

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, MARCH 8, 2022**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, March 8, 2022 at 9:00 A.M. and 9:45 A.M. Chairman Klein called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Bill Maendele, Sherry Morrow and Ivan Klein. 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 3, 2022. 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 and Deputy County Attorney Andrew Hoffmeister were present.

REGULAR AGENDA

Moved by Higgins and seconded by Loeffelholz to approve the February 22, 2022 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

Moved by Lynch and seconded by Higgins to ratify the following February 25, 2022 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

GENERAL FUND			
NET PAYROLL			283,061.70
AMERICAN FAMILY LIFE	I	PREMIUMS	1,201.59
RETIREMENT PLANS AMERITAS	R	EMPE RET	48,272.69
BUFFALO CO TREASURER	I	PREMIUMS	124,048.50
CREDIT MANAGEMENT	E	GARNISHMENT	169.94
EMPOWER RETIREMENT	R	DEFERRED COMP	1,125.00
FIRST CONCORD	E	FLEX FUNDS	4,877.10
FIRST NATIONAL BANK	T	FEDERAL TAXES	95,733.63
KEARNEY UNITED WAY	E	DONATIONS	114.67
MADISON NATIONAL	I	PREMIUMS	1,016.44
MADISON NATIONAL	I	LT DISABILITY	295.09
ERIN M MCCARTNEY	E	GARNISHMENT	402.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,860.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
NE DEPARTMENT OF REVENUE	E	GARNISHMENT	55.00
PRINCIPAL	E	DENTAL	3,390.61
STATE OF NE	T	STATE TAXES	15,968.60
VISION SERVICE PLAN	E	EMPE VSP EYE	886.68
ROAD FUND			
NET PAYROLL			53,574.79
AMERICAN FAMILY LIFE	I	PREMIUMS	1,060.70
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,534.89
BUFFALO CO TREASURER	I	PREMIUMS	2,847.00
FIRST CONCORD	E	FLEX FUNDS	697.84
FIRST NATIONAL BANK	T	FEDERAL TAXES	15,647.81
MADISON NATIONAL	I	PREMIUMS	151.25
MADISON NATIONAL	I	LT DISABILITY	105.49
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
PRINCIPAL	E	DENTAL	916.73
STATE OF NE	T	STATE TAXES	2,326.25
VISION SERVICE PLAN	E	EMPE VSP EYE	228.10
WEED FUND			
NET PAYROLL			5,061.03
RETIREMENT PLANS AMERITAS	R	EMPE RET	800.66
BUFFALO CO TREASURER	I	PREMIUMS	268.50
FIRST CONCORD	E	FLEX FUNDS	40.84
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,623.80
MADISON NATIONAL	I	LT DISABILITY	3.55
PRINCIPAL	E	DENTAL	61.00

STATE OF NE	T	STATE TAXES	254.12
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Moved by Morrow and seconded by Maendele to accept the Clerk of the District Court February 2022 Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Maendele, Higgins, Kouba, Loeffelholz, Lynch and Klein. Motion declared carried.

Moved by Morrow and seconded by Kouba to accept the Buffalo County Treasurer February 2022 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Loeffelholz, Lynch, Maendele and Klein. Motion declared carried.

Emergency Manager Darrin Lewis was present to review the outdoor siren warning activation and monitoring system. After discussion it was moved by Maendele and seconded by Kouba to set the date of April 12, 2022 to open proposals to replace or upgrade outdoor siren warning activation and monitoring system. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

Chairman Klein reviewed the following correspondence. The Commission of Law Enforcement and Criminal Justice sent a letter regarding their upcoming annual inspection of Buffalo County Detention Center. Nebraska Intergovernmental Risk Management Association (NIRMA) sent their 2021 Annual Report, the agenda for the upcoming Cyber Security Seminar and an introduction letter of their newest member to the Road Safety and Loss Prevention Specialist, KC Pawling. City of Kearney sent the Planning Commission Agenda for the March 18, 2022 meeting. The Village of Elm Creek sent a notice of public hearing for March 22, 2022 in regards to the Redevelopment Plan for the Ag Dryer Services Headquarters Redevelopment Project.

Transportation Director Charles McGraw from the Community Action Partnership of Mid Nebraska was present to review the funding matches required for the operations RYDE Transit-Community Action Partnership of Mid Nebraska. Moved by Lynch and seconded by Higgins to approve the Local Funding Match with the following Resolution 2022-03 for RYDE Transit Public Transportation. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

RESOLUTION 2022-03

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

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

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

Said funds are to be used for the RYDE Transit transportation operations in the FY 2022-2023 Application for Public Transportation Assistance. Local Funding Amount Match for 2022-2023: \$76,800.00.

ZONING

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

Chairman Klein brought forth the agenda item for an Administrative Subdivision application filed by Mitch Humphrey, licensed land surveyor, on behalf of Seth J. Tschetter, President for T Period S Period Construction, Inc., for Administrative Subdivision to be known as "T Period S Period Administrative Subdivision". This property is located in part of the Southeast Quarter of the Northwest Quarter of Section Eight (8), Township Nine (9) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska. The public hearing was held during the February 22, 2022 Board meeting and the decision on this application was tabled until today. Deputy County Attorney Hoffmeister presented a future use map and reviewed the application. After discussion it was moved by Loeffelholz and seconded by Higgins to approve the Administrative Subdivision Resolution with the following Resolution 2022-04. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

RESOLUTION 2022-04

WHEREAS, Seth J. Tschetter, on behalf of T Period S Period Construction, Inc., hereinafter referred to as "applicant" has filed for an Administrative Subdivision to be known as "T Period S Period Administrative Subdivision", with the Buffalo County Clerk and/or Zoning Administrator, and

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

WHEREAS, on February 22, 2022, this Board conducted a public hearing now and finds:

1. The proposed "T period S Period Administrative Subdivision" is in the Agricultural – Residential (AGR) Zoning District for Buffalo County, Nebraska.
2. There is no remnant parcel.

3. The proposed plat for this subdivision fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02 together with other provisions applicable thereto.
4. East 92nd Street is a county-maintained open public road and it abuts the subdivision on its north side. The width of East 92nd Street meets this county's minimum width standards.
5. Title search paperwork has been provided to the Buffalo County Attorney's Office and that office has cleared title as concerns Buffalo County's interests based upon the title search documents delivered to that office by applicant.
6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of "T Period S Period Administrative Subdivision", an administrative subdivision being located in Part of the Southeast Quarter of the Northwest Quarter of Section Eight (8), Township Nine (9) North, Range Fifteen (15) 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.

Chairman Klein opened the public hearing at 9:23 A.M. for a special use permit review regarding a painting and sand blasting operation. Zoning Administrator Daniels reviewed the action that was taken in 2006 by this Board and stated that the special use was no longer active. No one else addressed the Board and Chairman Klein closed the hearing at 9:25 A.M. Moved by Loeffelholz and seconded by Higgins to cancel the Special Use Permit, filed by Dennis L. Land, on June 28, 2006, and reviewed by the Buffalo County Planning and Zoning Commission on July 20, 2006 and authorized by the Board of Commissioners on August 8, 2006, to operate a painting and sandblasting operation, described Part of the Southwest Quarter of Section Twenty-Four (24), Township Nine (9) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska with the following Resolution 2006-33A. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

RESOLUTION 2006-33A

WHEREAS, on June 28, 2006, Dennis L. Land filed an Application for Special Use Permit, with Buffalo County Clerk and/or Zoning Administrator, application to operate a Painting and Sandblasting Operation, inventoried on the zoning records of Buffalo County as Permit #2006-073. This operation was to be situated on the following legal description:

A tract of land being part of the Southwest Quarter of Section Twenty-Four (24), Township Nine (9) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Commencing at the Southeast corner of the Southwest Quarter of Section 24, Township 9 North, Range 15 West of the 6th P.M., thence West along the South line of said Southwest Quarter, a distance of 348 feet to the place of beginning, thence North 198 feet parallel to the East line of said Southwest Quarter, thence West 180 feet, thence South 198 feet, thence East along the South line of said Southwest Quarter to the place of beginning **AND** a tract of land being part of the Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼) of Section 24, Township 9 North, Range 15 West of the 6th P.M., Buffalo County, Nebraska, more particularly described as follows: Referring to the Southeast corner of the Southwest Quarter of Section 24, Township 9 North, Range 15 West; thence West along the South line of said Southwest Quarter a distance of 528.0 feet to the ACTUAL PLACE OF BEGINNING; thence continuing Westerly on the afore described course a distance of 109.0 feet; thence with a deflection angle to the right of 89°32' and parallel with the East line of the Southwest Quarter a distance of 334.2 feet; thence right 90°28' and parallel with the South line of said quarter a distance of 289.0 feet; thence right 89°32' and parallel with the East line of said quarter a distance of 136.2 feet; thence right 90°28' and parallel with the South line of said quarter a distance of 180.0 feet; thence left 90°28' a distance of 198.0 feet to the place of beginning. Containing 1.399 acres, more or less, of which 0.083 acres, more or less, are presently being used for road purposes, hereinafter referred to as "subject property".

WHEREAS, on July 20, 2006, the Buffalo County Planning and Zoning Commission conducted a public hearing on such Special Use Permit and on a 7-0 vote with two absent, voted to forward this application to the Buffalo County Board of Supervisors, now Commissioners, with a favorable recommendation, and

WHEREAS, on August 8, 2006, the Buffalo County Board of Supervisors, now Commissioners, held a public hearing on this Special Use Permit and by simple majority, approved the applicant's Special Use Permit to operate a painting and sandblasting operation on the subject property, as submitted in the application, subject to the conditions set forth in Resolution 2006-33 and

WHEREAS, on or about February 2, 2022, The Buffalo County Zoning Administrator was made aware that as of February 20, 2020, the sole owner of the property, Austin Jacobs, has not continued the specially permitted use, as required under Resolution 2006-33.

WHEREAS, as provided by Buffalo County's Zoning Regulation Resolution, this Board reserves the power to revoke any special use permit that has been issued by this Board for the failure to comply with such terms, conditions and requirements, or take such other action as it may deem necessary to obtain compliance. If the Zoning Administrator or any two members of this Board find at any time that the terms, conditions and requirements of this special use permit have not been complied with, or that any phase thereof has not been completed within the time required under said special use permit or any amendment thereto, the Zoning Administrator or any two members of this Board shall report this fact to the County Commissioners, and thereafter this Board may conduct review of compliance by public hearing with notice given to applicant(s) and/or entity using the subject property. Following such public meeting this Board may take any action it may deem necessary to secure compliance including revocation and termination of this special use permit.

WHEREAS, on March 8, 2022, the Buffalo County Board of Commissioners held a public hearing, after providing notice, to determine whether this Board should cancel the Special Use Permit authorized in Resolution 2006-33, due to twelve months of non-use of the specially permitted use, as set out in said Resolution.

WHEREAS, following hearing on the issue, this Board determines that the Special Use Permit should be cancelled due to discontinuance or abandonment of the specially permitted use for a period of twelve months, as issued under Resolution 2006-33.

NOW THEREFORE, BE IT RESOLVED THAT BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS by a majority vote of its members for the foregoing reasons, cancels the Special Use Permit, inventoried as Permit #2006-073, that was granted the Special Use Requested all as set out in Resolution 2006-33.

RESOLVED FURTHER that a copy of this Resolution shall be filed against the subject property as described above.

Chairman Klein opened the public hearing for a Zoning Map Amendment filed by Chad Dixon, Registered Land Surveyor, on behalf of Kohlscheen Farms, for property described as Part of the Southeast Quarter of the Southwest Quarter in Section Fourteen (14), Township Twelve (12) North, Range Sixteen (16) West of the Sixth Principal Meridian, Buffalo County, Nebraska. The applicant has requested to rezone approximately 10.34 acres, of which approximately 0.33 acres are presently being used for road purposes on the South side, from AG –Agriculture to AGR–Agricultural –Residential. Chad Dixon reviewed the application. No one else addressed the Board and Chairman Klein closed the hearing at 9:29 A.M. Moved by Loeffelholz and seconded by Lynch to approve the Zoning Map Amendment with the following Resolution 2022-05. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Lynch, Higgins, Kouba, Maendele, Morrow and Klein. Motion declared carried.

RESOLUTION 2022-05

WHEREAS, on January 20, 2022, Chad Dixon, licensed land surveyor, on behalf of Kohlscheen Farms, has applied for a Zoning Map Amendment with the Buffalo County Zoning Administrator, requesting that the following real estate property, hereinafter referred to as the “subject property”, to wit:

A tract of land being part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Fourteen (14), Township Twelve (12) North, Range Sixteen (16) West of the 6th Principal Meridian, Buffalo County, Nebraska, and more particularly described as follows:

BEGINNING at a 5/8” rebar at the Southeast Corner of the Southwest Quarter of Section 14; thence N 88°06’42” W on the South line of said Southwest Quarter, and all bearings contained herein are relative thereto, a distance of 436.50 feet; thence N 00°45’18” E a distance of 1054.47 feet to a 5/8” rebar w/cap; thence S 88°06’42” E a distance of 417.81 feet to a 5/8” rebar w/cap on the East line of said Southwest Quarter; thence S 00°15’35” E on said East line a distance of 1055.00 feet to the Point of Beginning.

Containing 10.34 acres more or less, of which 0.33 acres more or less are presently being used for road purposes on the South side, hereinafter referred to as “subject property”.

be changed from the Agriculture (AG) District to the Agricultural – Residential (AGR) District. The property is in the name of Kohlscheen Farms.

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

WHEREAS, on February 17, 2022, the Buffalo County Planning and Zoning Commission, following public hearing with notice as required, recommended approval of such proposed change in zoning on a 8-0 vote with no absences and one abstention, and

WHEREAS, on March 8, 2022, this Board conducted a public hearing and considered this Zoning Map Amendment, the minutes of the Planning and Zoning Commission considering this amendment, Buffalo County Zoning Regulations, and Comprehensive Plan, and finds:

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

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

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

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

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

Chairman Klein opened a public hearing for a special use permit to install signage. Mark VanSlyke from Simplot AB Retail Sub Inc. reviewed the application. No one else addressed the Board and Chairman Klein closed the hearing at 9:34 A.M. Moved by Maendele and seconded by Lynch to approve the special use permit application for Paul Simpson, Senior Manager Retail Operations, on behalf of Simplot AB Retail Sub, Inc., previously known as Pinnacle Agriculture Distribution, Inc., to install signage, for property identified as tax parcel 660286130 and described as Part of Government Lot 1 in Section Thirty (30), Township Nine (9) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska with the following Resolution 2022-06. Upon roll call vote, the following Board members voted "Aye": Maendele, Lynch, Higgins, Kouba, Loeffelholz, Morrow and Klein. Motion declared carried.

RESOLUTION 2022-06

WHEREAS, Paul Simpson, Senior Manager Retail Operations, on behalf of Simplot AB Retail Sub, Inc., previously known as Pinnacle Agriculture Distribution, Inc., has filed for a Special Use Permit, located at 39695 E 56th Street, Gibbon, Nebraska, 68840, with the Buffalo County Clerk and/or Zoning Administrator.

WHEREAS, one application was filed January 24, 2022, to install signage on the following legal description:

A tract of land being part of Government Lot 1, located in Section 30, Township 9 North, Range 14 West of the 6th p.m., Buffalo County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of Government Lot 1 in Section 30, and assuming the West line of Government Lot 1 as bearing S 00°09'34" W and all bearings contained herein are relative thereto; thence S 00°09'34" W and on the west line of said Government Lot 1, a distance of 372.85 feet; thence S 89°29'20" E and parallel with the North line of said Government Lot 1, a distance of 745.68 feet to the Actual Place of Beginning; thence continuing S 89°29'20" E and parallel with the North line of Government Lot 1, a distance of 356.34 feet; thence N 00°09'34" E and parallel with the West line of said Government Lot 1, a distance of 372.84 feet to a point on the North line of said Government Lot 1; thence N 89°29'20" W and on the North line of said Government Lot 1, distance of 356.34 feet; thence S 00°09'34" W and parallel with the West line of said Government Lot 1, a distance of 372.85 feet to the place of beginning, hereinafter referred to as the "subject property".

WHEREAS, on February 17, 2022, the Buffalo County Planning and Zoning Commission conducted a public hearing on such Special Use Permit and on a 8-0 vote with no absences or abstentions, voted to forward this application to the County Commissioners, and

WHEREAS, on March 8, 2022, the Buffalo County Board of Commissioners held a public hearing on this Special Use Permit and,

WHEREAS, three exhibits were attached to the application:

1. The application of the Special Use Permit.
2. Master Site Plan with Proposed Location of Sign.
3. Proposed Signage Description.

WHEREAS, only a simple majority is required by this Board to approve this Special Use Permit because no protests against issuance of this permit have been filed, and

WHEREAS, the Board, after public hearing and review of the Special Use application, finds:

- The subject property abuts East 56th Street, which is not a county-maintained road, to the North, and situated East of Keystone Road.
- Signage will be placed no closer to East 56th Street right-of-way than the required 14 feet, as shown in Section 8.3.
- The signage content will be regarding the business being conducted on the premises.

WHEREAS, this special use permit is found to be in compliance with Section 6.2 of Buffalo County's Zoning Regulations because with the below stated conditions contained in this Resolution, the requested use/structure(s) would:

1. Be compatible with and similar to the use permitted in the district, and
2. Not be a matter which should require re-zoning of the property, and
3. Not be detrimental to adjacent property, and
4. Not tend to depreciate the value of the surrounding structures or property, and
5. Be compatible with the stated intended use of the district, and
6. Not change the character of the district, and
7. Be in accordance with the Comprehensive Plan.

NOW THEREFORE, BE IT RESOLVED THAT BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS by a majority vote of its members, approves the applicants' requested Special Use Permit, subject however to the following:

1. No additional conditions were placed on the project other than the sign shall remain in compliance with State and Federal regulations.

BE IT FURTHER RESOLVED that this Board reserves the power to revoke such special use permit for failure to comply with such terms, conditions and requirements, or take such other action as it may deem necessary to obtain compliance. If the Zoning Administrator or any two members of this Board find at any time that the terms, conditions and requirements of this special use permit have not been complied with, or that any phase thereof has not been completed within the time required under said special use permit or any amendment thereto, the Zoning Administrator or any two members of this Board shall report this fact to the County Commissioners, and thereafter this Board may conduct review of compliance by public hearing with notice given to applicant(s) and/or entity using the subject property. Following such public meeting this Board may take any action it may deem necessary to secure compliance including revocation and termination of this special use permit.

RESOLVED FURTHER that a copy of this Resolution shall be filed against the subject property as described above.

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

Chairman Klein called for Citizen's forum. Deputy Sheriff Justin Thorman addressed the Board with appreciation and thanks to Buffalo County for his fifteen years of service as he resigns from his full time position.

Moved by Loeffelholz and seconded by Maendele to recess the regular meeting of the Board of Commissioners at 9:45 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba, Lynch, Morrow and Klein. Motion declared carried.

BOARD OF EQUALIZATION

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

Chairman Klein opened the hearing for the Bryan Hospital Kearney permissive exemption application at 9:46 A.M. No one was present to address the Board for Bryan Hospital Kearney and Chairman Klein closed the hearing at 9:48 A.M. Moved by Maendele and seconded by Kouba to approve the application filed by Bryan Hospital Kearney on Personal Property as 100% exempt. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

Chairman Klein opened the hearing for the Bryan Hospital Kearney permissive exemption application on parcel 602507000. No one was present to address the Board and Chairman Klein closed the hearing at 9:49 A.M. Moved by Loeffelholz and seconded by Kouba to approve the application filed by Bryan Hospital Kearney on parcel number 602507000 as 100% exempt. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Lynch, Maendele, Morrow and Klein. Motion declared carried.

Chairman Klein opened the hearing for the Bryan Hospital Kearney permissive exemption application on parcel 603787065. No one was present to address the Board and Chairman Klein closed the hearing at 9:50 A.M. Moved by Lynch and seconded by Higgins to approve the application filed by Bryan Hospital Kearney on parcel number 603787065 as 100% exempt. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

Chairman Klein opened the hearing for the Evangelical Lutheran Good Samaritan Society permissive exemption application on parcel 605043304. No one was present to address the Board and Chairman Klein closed the hearing at 9:52 A.M. Moved by Lynch and seconded by Kouba to deny the exemption application filed by Evangelical Lutheran Good Samaritan Society on parcel number 605043304. Upon roll call vote, the following Board members voted "Aye": Lynch, Kouba, Higgins, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

Chairman Klein opened the hearing for the Evangelical Lutheran Good Samaritan Society permissive exemption application on parcel 605043303. No one was present to address the Board and Chairman Klein closed the hearing at 9:54 A.M. Moved by Loeffelholz and seconded by Morrow to deny the exemption application filed by Evangelical Lutheran Good Samaritan Society on parcel number 605043303. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Morrow, Higgins, Kouba, Lynch, Maendele and Klein. Motion declared carried.

Chairman Klein opened the hearing for the Heather Santiago LLC permissive exemption application on parcel 603684000. No one addressed the Board and Chairman Klein closed the hearing at 9:58 A.M. Moved by Maendele and seconded by Morrow to approve the application filed by Heather Santiago LLC on parcel number 603684000 as 100% exempt. Upon roll call vote, the following Board members voted "Aye": Maendele, Morrow, Higgins, Kouba, Loeffelholz, Lynch and Klein. Motion declared carried.

Chairman Klein opened the hearing for the Residential Assistance to Families in Transition (RAFT) permissive exemption application on parcel 602563000. No one was present to address the Board and Chairman Klein closed the hearing at 10:01 A.M. Moved by Lynch and seconded by Higgins to deny the exemption application filed by Residential Assistance to Families in Transition (RAFT) on parcel number 602563000. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

Chairman Klein opened the hearing for CHI Health-Good Samaritan permissive exemption application on parcel 601995000. No one was present to address the Board and Chairman Klein closed the hearing at 10:03 A.M. Moved by Lynch and seconded by Higgins to deny the application filed by CHI Health – Good Samaritan on parcel number 601995000. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Morrow and Klein. Abstain: Maendele. Motion declared carried.

Chairman Klein opened the hearing for Christian Heritage Children's Home permissive exemption application on parcel 560006016. Roy Baldwin from Christian Heritage Children's Home addressed the Board and Chairman Klein closed the hearing at 10:05 A.M. Moved by Lynch and seconded by Higgins to deny the application filed by Christian Heritage Children's Home on parcel number 560006016. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to approve Tax List Corrections numbered 4857 through 4861 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Lynch, Maendele, Morrow and Klein. Motion declared carried.

County Treasurer Jean Sidwell joined the meeting at 10:09 A.M.

Moved by Maendele and seconded by Kouba to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Sidwell for First Baptist Church of Kearney for a 2002 Ford. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 10:12 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Lynch, Maendele, Morrow and Klein. Motion declared carried.

REGULAR AGENDA

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

The Road Committee and Highway Superintendent John Maul reviewed the final tabulations for the gravel bids submitted on February 22, 2022. Moved by Loeffelholz and seconded by Lynch to award the following gravel bids for April 1, 2022 through March 31, 2023: 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, Maendele, Morrow and Klein. Motion declared carried.

Facilities Director Steven Gaasch reported on the 610 Central Project and the subcontractor bids that were previously submitted. Entering into the discussion were Sheriff Neil Miller and County Attorney Eatherton. For the best interest of Buffalo County, no action was taken at this time.

Chairman Klein asked if there was anything else to come before the Board at 10:22 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, March 22, 2022.

ATTEST:

Ivan Klein, Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

(SEAL)

MARCH 11, 2022 PAYROLL

GENERAL FUND			
NET PAYROLL			291,563.80
AMERICAN FAMILY LIFE	I	PREMIUMS	1,238.45
RETIREMENT PLANS AMERITAS	R	EMPE RET	49,839.17
BUFFALO CO TREASURER	I	PREMIUMS	125,921.50
CREDIT MANAGEMENT	E	GARNISHMENT	169.94
EMPOWER RETIREMENT	R	DEFERRED COMP	1,125.00
FIRST CONCORD	E	FLEX FUNDS	5,347.10
FIRST NATIONAL BANK	T	FEDERAL TAXES	99,305.29
KEARNEY UNITED WAY	E	DONATIONS	114.67
MADISON NATIONAL	I	PREMIUMS	1,053.26
MADISON NATIONAL	I	LT DISABILITY	294.74
ERIN M MCCARTNEY	E	GARNISHMENT	402.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,860.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
NE DEPARTMENT OF REVENUE	E	GARNISHMENT	55.00
PRINCIPAL	E	DENTAL	3,464.00
STATE OF NE	T	STATE TAXES	16,715.17
VISION SERVICE PLAN	E	EMPE VSP EYE	888.48
ROAD FUND			
NET PAYROLL			53,850.20
AMERICAN FAMILY LIFE	I	PREMIUMS	1,031.99
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,586.46
BUFFALO CO TREASURER	I	PREMIUMS	2,970.00
FIRST CONCORD	E	FLEX FUNDS	697.84
FIRST NATIONAL BANK	T	FEDERAL TAXES	15,730.57
MADISON NATIONAL	I	PREMIUMS	161.55
MADISON NATIONAL	I	LT DISABILITY	100.55
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
PRINCIPAL	E	DENTAL	901.40
STATE OF NE	T	STATE TAXES	2,342.98
VISION SERVICE PLAN	E	EMPE VSP EYE	233.38
WEED FUND			
NET PAYROLL			5,061.09
RETIREMENT PLANS AMERITAS	R	EMPE RET	800.66
BUFFALO CO TREASURER	I	PREMIUMS	268.50
FIRST CONCORD	E	FLEX FUNDS	40.84
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,623.80
MADISON NATIONAL	I	LT DISABILITY	3.54
PRINCIPAL	E	DENTAL	60.96
STATE OF NE	T	STATE TAXES	254.12

Department submitted correction to 3/11/2022 payroll

<u>GENERAL FUND</u>			
NET PAYROLL			292.53
FIRST NATIONAL BANK	T	FEDERAL TAXES	48.96
STATE OF NEBRASKA	T	STATE TAXES	2.99



CERTIFICATE

— OF ACHIEVEMENT —

IN RECOGNITION OF THEIR OUTSTANDING
ACCOMPLISHMENTS

UNK WRESTLING TEAM

2022 NCAA DIVISION II NATIONAL CHAMPIONS

*Presented by the Buffalo County Board of Commissioners
This 22nd day of March 2022*

Ivan Klein, Chairman

Janice I. Giffin, County Clerk



**RESOLUTION
OF
COMMENDATION**

WHEREAS, Justin Thorman began his employment with the Buffalo County Sheriff's Office on April 27, 2007 and served as a Corrections Officer and Deputy Sheriff and

WHEREAS, Justin has now served Buffalo County for 15 years

NOW, THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that Justin be commended with a unanimous vote of appreciation for his dedicated and loyal service to Buffalo County for 15 years as a Corrections Officer and Deputy Sheriff.

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

PASSED AND APPROVED THIS 22nd DAY OF MARCH, 2022

BUFFALO COUNTY BOARD OF COMMISSIONERS

Ivan H. Klein, Chairman

Sherry Morrow, Vice Chairman

Myron Kouba

Bill D. Maendele

Timothy Higgins

Ron Loeffelholz

Dan Lynch

ATTEST:

Janice I. Giffin, County Clerk



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

Administrative Office

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

February 28, 2022

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

Dear Jan Giffin,

I have enclosed the R.Y.D.E. Report for Buffalo County for the month of January 2022.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Brittney Ellingson", written over a horizontal line.

Brittney Ellingson
Assistant Finance Director

Enclosure (1)

R.Y.D.E. Billing

Buffalo County

January 2022

Expenses:

Personnel	34837.18
Office Space and Utilities	3335.34
Postage	33.09
Telephone	1009.94
Advertising	0.00
Copies and Printing	126.17
Office Supplies	10.82
Insurance	5213.10
Maintenance, repairs, tires, etc.	1234.56
Gasoline	6007.01
Misc.-	2642.97
Indirect	1295.45
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	55745.62
Less Program Income:	4064.00
Net Expenses:	51681.62
Federal Share (Section 18)	32358.00
State Share	9664.00
Title XX	308.00
County Share	7444.45
Local Match	1907.17
TOTAL	55745.62

Boardings 3818.00

Miles Traveled 15932.0

COY T. CLARK
cclark@jacobsenorr.com

March 10, 2022

Buffalo County
Board of Equalization
P. O. Box 1270
Kearney, NE 68848-1270

Re: Nebraska Art Museum Collection

Dear Supervisors,

I write on behalf of the Museum of Nebraska Art (MONA). We respectfully request the Board allow a waiver of deadline to allow the Buffalo County Assessor to consider MONA's Form 451, pursuant to its power under Nebraska Revised Statutes, section 77-202.01(2).

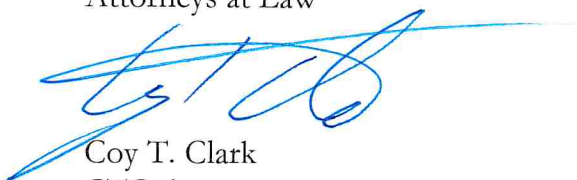
The remainder of MONA's property is used to operate the museum and already has exempt status. This particular form deals with a parcel directly adjacent to the north of the museum building. The deed to this parcel was filed on December 12, 2021 and with the holiday season, there was not sufficient time for the Foundation to submit form before December 31.

Therefore, we ask the Board allow a waiver of the December 31 deadline and approve a waiver for the Assessor to consider the attached Exemption Application.

Any questions or concerns can be directed to me via phone at (308) 234-5579 or via email at cclark@jacobsenorr.com

Regards,

JACOBSEN, ORR, LINDSTROM
& HOLBROOK, P.C., L.L.O.
Attorneys at Law



Coy T. Clark
CTC:rk
Enc.

cc: Nicole Herden (herdenn@unk.edu);
Justin R. Herrmann (via e-mail)

APS7040
3/15/22
16:33:58

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 03/22/2022 TO 03/24/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00 BOARD					
00-2-1801	DUES, SUBSCRIPT & REG	280.00	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-2000	PRINTING & PUBLISHING	1,062.00	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60120197 Z	02203181
00-3-0101	OFFICE SUPPLIES	3.98	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133

	601-00 BOARD	1,345.98			

602-00 CLERK					
00-2-1801	DUES, SUBSCRIP & REG	40.00	NACO	REGISTRATION NORA BORER ASS	02203202
00-3-0101	OFFICE SUPPLIES	368.18	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-3-0101	OFFICE SUPPLIES	35.00	WELLS FARGO	EXPENSE NEFCBO4801BK80 4/20	02203280

	602-00 CLERK	443.18			

603-00 TREASURER					
00-2-1704	MILEAGE	57.21	JEAN SIDWELL	REIMBURSE MILEAGE 98X.585	02203241
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRAT	40.00	NACO	REGISTRATION NORA BORER ASS	02203202
00-2-2000	PRINTING & PUBLISHING	841.75	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60120197 Z	02203181

	603-00 TREASURER	938.96			

605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	900.00	DEPARTMENT OF REVENUE	REGISTRATION WORKSHOP 354 R	02203125
00-2-1801	DUES, SUBSCRIPT & REG	40.00	NACO	REGISTRATION NORA BORER ASS	02203202

	605-00 ASSESSOR	940.00			

607-00 ELECTION COMMISSIONER					
00-2-1801	DUES, TRAINING, REGISTRATION,	40.00	NACO	REGISTRATION NORA BORER ASS	02203202

	607-00 ELECTION COMMISSIONER	40.00			

610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02203045
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE CELL PHONE	02203049
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02203064
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE CELL PHONE	02203080
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE MILEAG	02203094
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02203116
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DAMON DEEDS	REIMBURSE CELL PHONE	02203124

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 03/22/2022 TO 03/24/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02203134
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02203143
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KARI FISK	REIMBURSE CELL PHONE	02203144
00-2-0200	TELEPHONE (CELL PHONE)	1,882.05	FRONTIER	TELE SVCS 18801571105702 18	02203145
00-2-0200	TELEPHONE (CELL PHONE)	109.75	NEBRASKA CENTRAL TELEPHON	TELE SVC A 535288 I 2041416	02203154
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02203156
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02203160
00-2-0200	TELEPHONE (CELL PHONE)	766.20	ISDN LLC	TELE SVCS INV 107370 INV 10	02203165
00-2-0200	TELEPHONE (CELL PHONE)	25.00	KELLY KENNEDY	REIMBURSE CELL PHONE	02203174
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02203175
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02203177
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02203188
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02203189
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHARON MAULER	REIMBURSE CELL PHONE	02203192
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MICHAEL MEFFERD	REIMBURSE CELL PHONE	02203193
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ROBERT NELSON	REIMBURSE CELL PHONE	02203210
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATE PEARSON	REIMBURSE CELL PHONE	02203220
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02203231
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN SAALFELD	REIMBURSE CELL PHONE	02203236
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KIRK SCOTT	REIMBURSE CELL PHONE	02203237
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN TALLON	REIMBURSE CELL PHONE	02203252
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ESTRELLA VERA CHAVEZ	REIMBURSE CELL PHONE	02203266
00-2-0200	TELEPHONE (CELL PHONE)	631.28	VERIZON WIRELESS	TELE SVC 9899227234 3829884	02203268
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02203283
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02203286
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02203288
00-2-1101	7 COMPUTER EXPENSE GENERAL (INTE	615.00	OPTEK NETWORKS	INTERNET INV 019950 C000143	02203209
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	959.07	USA COMMUNICATION	INTERNET 650301656 60112504	02203264
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	41.60	DAS ST ACCOUNTING	IT SUPPORT INV 1309222 A 56	02203117
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	20,625.95	EDUCATIONAL SERVICE UNIT	IT SUPPORT MARCH 2022	02203135
00-2-2544	MAINTENANCE AGREEMENTS	162.90	CANON SOLUTIONS AMERICA,	MAINT ACCT 509576 IT BILL#7	02203077
00-2-2544	MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	PRINTER LEASE A 12796993 M	02203158
00-2-2544	MAINTENANCE AGREEMENTS	5,442.42	MIPS INC.	SUPPORT 22030821 22030819 2	02203199
00-3-0128	DATA PROCESSING SUPPLIES	705.78	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-5-0315	DATA PROCESSING EQUIPMENT	151.97	MARVCO ENTERPRISED, INC.	EQUIP 116072 INVOICE ACCT B	02203052
00-5-0315	DATA PROCESSING EQUIPMENT	138.34	GOVCONNECTION INC	EQUIP INV 71727293	02203149
00-5-0315	DATA PROCESSING EQUIPMENT	21.69	GUARDIAN RFID	SOFTWARE INV 7324	02203151
00-5-0315	DATA PROCESSING EQUIPMENT	1,225.00	MICROFILM IMAGING SYSTEMS	EQUIP 88404 88523 88522 885	02203196
00-5-0315	DATA PROCESSING EQUIPMENT	1,179.74	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-5-1309	DATA PROCESSING SOFTWARE	4,415.31	GOVCONNECTION INC	EQUIP INV 71727293	02203149
00-5-1309	DATA PROCESSING SOFTWARE	2,016.00	INNOVATIVE MAINTENANCE SY	SOFTWARE INV 59232 CUST 188	02203161
00-5-1309	DATA PROCESSING SOFTWARE	1,124.55	KRONOS	MAINT INV 11885428	02203178
00-5-1309	DATA PROCESSING SOFTWARE	1,425.00	RESOURCE SOFTWARE INTERNA	SOFTWARE INV 77556	02203234
00-5-1309	DATA PROCESSING SOFTWARE	195.00	TRANSIT WORKS	SOFTWARE INV 148522 CUST 54	02203257
00-5-1309	DATA PROCESSING SOFTWARE	947.00	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262

610-00 DATA PROCESSING

51,982.62

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

619-00	ZONING				
00-2-1500	EQUIPMENT REPAIRS - LABOR	6.50	MIRROR IMAGE CAR WASH	MAINT ZONING 162 1074 INV C	02203200
00-2-1700	TRAVEL EXPENSE	4.10	FRANCIS BIEHL	REIMBURSE MILEAGE	02203058
00-2-1700	TRAVEL EXPENSE	10.53	SCOTT BRADY	REIMBURSE MILEAGE	02203063
00-2-1700	TRAVEL EXPENSE	19.89	WILLIE KEEP	MILEAGE REIMBURSE	02203173
00-2-1700	TRAVEL EXPENSE	22.23	SCOTT STUBBLEFIELD	REIMBURSE MILEAGE	02203249
00-2-1700	TRAVEL EXPENSE	34.52	MARC VACEK	REIMBURSE MILEAGE	02203265
00-2-1700	TRAVEL EXPENSE	28.67	RANDALL VEST	REIMBURSE MILEAGE	02203269
00-2-1700	TRAVEL EXPENSE	38.61	LOYE WOLFE	REIMBURSE MILEAGE	02203284
00-2-1801	DUES, SUBSCRIPTIONS, REGISTRAT	40.00	NACO	REGISTRATION NORA BORER ASS	02203202
00-2-1801	DUES, SUBSCRIPTIONS, REGISTRAT	40.00	NPZA	REGISTRATION DENNISE DANIEL	02203214
00-2-2000	PRINTING & PUBLISHING	187.87	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60120197 Z	02203181

	619-00 ZONING	432.92			

621-00	CLERK OF DISTRICT COURT				
00-1-0327	7 MENTAL HEALTH BOARD	300.00	RICHARD BEECHNER	MH BOARD MH HEARING	02203056
00-1-0327	7 MENTAL HEALTH BOARD	450.00	BRAD W BIGELOW	MH BOARD MH HEARING	02203059
00-1-0327	MENTAL HEALTH BOARD	975.00	STEPHEN G LOWE	LEGAL JV21 81-84 JV20 191-1	02203185
00-1-0327	7 MENTAL HEALTH BOARD	300.00	MANDY M MEYER	MH BOARD MH HEARING	02203195
00-2-0100	POSTAL SERVICE	358.00	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-2401	9 COURT APPOINTED COUNCIL	173.03	PARKER GROSSART BAHENSKY	LEGAL 25181 559360 21569 55	02203219
00-2-2401	9 COURT APPOINTED COUNCIL	7.50	TYE & ROWLING, PC, LLO	LEGAL 22978 22938 22939 229	02203259
00-3-0101	OFFICE SUPPLIES	377.00	CLERK OF THE DISTRICT COU	FEES JANUARY 2022	02203099
00-3-0101	OFFICE SUPPLIES	102.02	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
00-3-0101	OFFICE SUPPLIES	429.68	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262

	621-00 CLERK OF DISTRICT COURT	3,472.23			

622-00	COUNTY COURT SYSTEM				
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	1,500.22	THOMSON REUTERS-WEST	SUBSCRIPTION INV 845784140	02203254
00-2-2401	9 COURT APPOINTED COUNCIL	14,710.00	ANDERSON, KLEIN, BREWSTER	LEGAL INV 1366 1369 1370 13	02203047
00-2-2401	9 COURT APPOINTED COUNCIL	7,023.63	BRUNER FRANK SCHUMACHER,	LEGAL 82021 82032 82033 820	02203066
00-2-2401	9 COURT APPOINTED COUNCIL	608.40	MICHAEL D CARPER	LEGAL 17 51 17 63 17 65 17	02203079
00-2-2401	9 COURT APPOINTED COUNCIL	2,228.75	COCHRAN LAW PC, LLO	LEGAL JV19 177-180 JV20 148	02203103
00-2-2401	9 COURT APPOINTED COUNCIL	1,494.50	DEWALD DEAVER L'HEUREUX L	LEGAL INV 24103 24104 24106	02203126
00-2-2401	9 COURT APPOINTED COUNCIL	977.07	DIER, OSBORN & COX, P.C.,	LEGAL JV21 122 GAL KUSTER C	02203127
00-2-2401	9 COURT APPOINTED COUNCIL	277.50	MARSHA FANGMEYER, ESQ.	LEGAL 342022 JV21146 342022	02203142
00-2-2401	9 COURT APPOINTED COUNCIL	4,881.48	FYE LAW OFFICE	LEGAL GAL INDIE LEAL GAL R	02203146
00-2-2401	9 COURT APPOINTED COUNCIL	11,027.66	JACOBSEN ORR LAW FIRM	LEGAL 16002 26M 16002 75M 1	02203167
00-2-2401	9 COURT APPOINTED COUNCIL	1,121.47	JEFFREY C KNAPP	LEGAL 15 53N 15 52N 15 51N	02203176
00-2-2401	9 COURT APPOINTED COUNCIL	1,084.20	LIESKE, LIESKE & ENSZ, PC	LEGAL 20200911 20201103 202	02203183
00-2-2401	9 COURT APPOINTED COUNCIL	543.75	STEPHEN G LOWE	LEGAL JV21 81-84 JV20 191-1	02203185
00-2-2401	9 COURT APPOINTED COUNCIL	468.75	RUDOLPH LAW LLC	LEGAL INV 746 747 749 748 C	02203235
00-2-2401	9 COURT APPOINTED COUNCIL	8,375.09	STAMM ROMERO & ASSOC, P.C	LEGAL SEE ATTACHED CLAIM LI	02203245
00-2-2401	9 COURT APPOINTED COUNCIL	172.50	STEHLIK LAW FIRM PC, L.L.	LEGAL 173893 COUNTY COURT 1	02203246

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 03/22/2022 TO 03/24/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2401	9 COURT APPOINTED COUNCIL	2,457.50	THOMAS S STEWART	LEGAL 1238 00M 1396 00M 100	02203247
00-2-2401	9 COURT APPOINTED COUNCIL	761.09	MICHAEL J SYNEK	LEGAL JV21 164 JV21 100/130	02203251
00-2-2401	9 COURT APPOINTED COUNCIL	1,068.75	REBECCA TVRDIK ANDERSON	LEGAL JV19 9 10 11 1 JV19 1	02203258
00-2-2401	9 COURT APPOINTED COUNCIL	2,809.40	TYE & ROWLING, PC, LLO	LEGAL 22978 22938 22939 229	02203259
00-2-2401	9 COURT APPOINTED COUNCIL	26.10	VOIGT LAW OFFICE	LEGAL 12046 00M COUNTY COUR	02203274
00-3-0101	OFFICE SUPPLIES	675.88	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
622-00 COUNTY COURT SYSTEM		64,293.69			
625-00 PUBLIC DEFENDER					
00-2-1700	TRAVEL	124.23	D. BRANDON BRINEGAR	REIMBURSE 294.34 X.585 HOTE	02203065
00-2-1700	TRAVEL	88.50	BUFFALO COUNTY CLERK	REIMBURSE #1510 ELSEN #1511	02203071
00-2-1704	MILEAGE	172.19	D. BRANDON BRINEGAR	REIMBURSE 294.34 X.585 HOTE	02203065
00-2-1704	MILEAGE	13.00	JOSIAH DAVIS	REIMBURSE MILEAGE	02203120
00-2-1704	MILEAGE	16.22	LYDIA DAVIS	REIMBURSE MILEAGE	02203121
00-2-1704	MILEAGE	15.06	BRANDON J. DUGAN	REIMBURSE MILEAGE	02203131
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	192.00	JUSTICE WORKS LLC	SUBSCRIPTION DEFENDER DATA	02203169
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	638.65	THOMSON REUTERS - WEST	SUBSCRIPTION FEB 2022	02203255
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	500.00	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-3-0101	OFFICE SUPPLIES	38.33	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
625-00 PUBLIC DEFENDER		1,798.18			
641-00 BUILDING & GROUNDS					
00-2-0501	LIGHTS	4,896.36	DAWSON PUBLIC POWER DISTR	UTILITIES 2860601 288510 56	02203123
00-2-0501	LIGHTS	12,612.41	NEBRASKA PUBLIC POWER DIS	UTILITIES 211010036688 2110	02203207
00-2-0502	WATER	2,945.90	CITY OF KEARNEY	UTILITIES 151182000 001 25	02203096
00-2-0502	WATER	25.00	VILLAGE OF MILLER	UTILITES MARCH 2022 WATER/S	02203272
00-2-0503	HEATING FUELS	901.72	BLACK HILLS ENERGY	UTILITY 4428663061 610 CENT	02203060
00-2-0503	HEATING FUELS	738.75	COUNTRY PARTNERS COOPERAT	UTILITIES A38878 A38944 MIL	02203111
00-2-0503	HEATING FUELS	10,409.37	NORTHWESTERN ENERGY	UTILITIES 29350972 26602516	02203213
00-2-0505	GARBAGE (LANDFILL USE)	16.00	DAN'S SANITATION, INC	UTILITES 9332362 MILLER SHE	02203115
00-2-0505	7 GARBAGE (LANDFILL USE)	855.00	RAVENNA SANITATION LLC	SVC INV 90910 610 REMODEL 2	02203232
00-2-0505	GARBAGE (LANDFILL USE)	9.43	SOLID WASTE AGENCY LANDFI	LANDFILL 2-295981	02203244
00-2-1300	BUILDING REPAIR (COURTHOUSE)	65.88	BUILDERS WAREHOUSE INC	SUPPLIES INV 1399002	02203075
00-2-1300	BUILDING REPAIR (COURTHOUSE)	198.00	CULLIGAN OF KEARNEY	SVC A116251 A132589 A133694	02203112
00-2-1300	BUILDING REPAIR (COURTHOUSE)	6.17	MASTERS TRUE VALUE	TOOLS 62956 263367 265243 2	02203190
00-2-1300	BUILDING REPAIR (COURTHOUSE)	179.39	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1300	BUILDING REPAIR (COURTHOUSE)	275.28	SHERWIN WILLIAMS	SUPPLIES 50453 EXTENSIO 977	02203239
00-2-1300	BUILDING REPAIR (COURTHOUSE)	235.05	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-1300	BUILDING REPAIR (COURTHOUSE)	380.59	THE WALDINGER CORPORATION	MAINT 14815834 67368591 674	02203275
00-2-1302	BUILDING REPAIR (JAIL)	71.63	AMERI-TECH INDUSTRIAL, IN	PARTS 64280 64298	02203043
00-2-1302	BUILDING REPAIR (JAIL)	22.23	AMERICAN ELECTRIC COMPANY	PARTS INV 1010471 INV 10104	02203044
00-2-1302	BUILDING REPAIR (JAIL)	98.30	CASH WA DISTRIBUTING	SUPPLIES P13274575	02203081
00-2-1302	BUILDING REPAIR (JAIL)	119.08	CENTURY LUMBER CENTER	SUPPLIE 2426676 2426680	02203086
00-2-1302	BUILDING REPAIR (JAIL)	191.00	CULLIGAN OF KEARNEY	SVC A116251 A132589 A133694	02203112

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00-2-1302	BUILDING REPAIR (JAIL)	1,963.50	DASH MEDICAL GLOVES	SUPPLIES INV 1256851 INV 12	02203119
00-2-1302	BUILDING REPAIR (JAIL)	740.53	E.F., INC	REPAIRS XB36939 MIXER REPAI	02203132
00-2-1302	BUILDING REPAIR (JAIL)	543.86	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
00-2-1302	BUILDING REPAIR (JAIL)	423.82	ENTERPRISE ELECTRIC KEARN	EQUIP 1007372 1007165 10073	02203139
00-2-1302	BUILDING REPAIR (JAIL)	2,686.24	HOLMES PLUMBING & HEATING	SUPPLIES 282075 281817 2826	02203157
00-2-1302	7 BUILDING REPAIR (JAIL)	250.00	INTEGRATED CONTROLS, LLC	MAINT 6185 JAIL ALARM	02203163
00-2-1302	BUILDING REPAIR (JAIL)	397.76	JOHNSTONE SUPPLY	SUPPLIES 6160072 6160369 61	02203168
00-2-1302	BUILDING REPAIR (JAIL)	10.05	MASTERS TRUE VALUE	TOOLS 62956 263367 265243 2	02203190
00-2-1302	BUILDING REPAIR (JAIL)	47.07	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1302	BUILDING REPAIR (JAIL)	2,431.00	R.R.BRINK LOCKING SYSTEMS	SUPPLIES INV 050428 DOOR PO	02203229
00-2-1302	BUILDING REPAIR (JAIL)	157.62	SHERWIN WILLIAMS	SUPPLIES 50453 EXTENSIO 977	02203239
00-2-1302	BUILDING REPAIR (JAIL)	1,644.34	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-1302	BUILDING REPAIR (JAIL)	758.87	THE WALDINGER CORPORATION	MAINT 14815834 67368591 674	02203275
00-2-1304	OTHER BUILDING REPAIR (RYDE)	6,375.00	DON WASSON CO	REPAIRS 46721 01 321 CENTRA	02203128
00-2-1304	OTHER BUILDING REPAIR (RYDE)	2,906.05	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1305	BUILDING REPAIR (MIDTOWN)	3,675.00	WILKINS ARCHITECTURE DESI	CONSTRUCTION 4809 610 BLDG	02203282
00-2-1306	BUILDING REPAIR (EXTENSION)	142.88	AMERICAN ELECTRIC COMPANY	PARTS INV 1010471 INV 10104	02203044
00-2-1306	BUILDING REPAIR (EXTENSION)	193.43	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1306	BUILDING REPAIR (EXTENSION)	32.29	SHERWIN WILLIAMS	SUPPLIES 50453 EXTENSIO 977	02203239
00-2-1306	BUILDING REPAIR (EXTENSION)	259.98	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-1307	BUILDING REPAIR (HHS)	160.00	CMH INTERIORS	SUPPLIES KEO25688	02203102
00-2-1307	BUILDING REPAIR (HHS)	139.00	ENTERPRISE ELECTRIC KEARN	EQUIP 1007372 1007165 10073	02203139
00-2-1307	BUILDING REPAIR (HHS)	8.70	MASTERS TRUE VALUE	TOOLS 62956 263367 265243 2	02203190
00-2-1307	BUILDING REPAIR (HHS)	30.93	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-1308	ROAD BUILDING REPAIR	461.47	COMMERCIAL INDUSTRIAL SUP	MAINT 2202147	02203105
00-2-1308	ROAD BUILDING REPAIR	469.66	CONSTRUCTION RENTAL INC	EQUIP 4229472	02203109
00-2-1308	ROAD BUILDING REPAIR	66.41	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1309	1 WEED BUILDING REPAIR	175.00	ROLAND WHITNEY	EQUIP #9231 RENT 40' CONTAI	02203226
00-2-1309	WEED BUILDING REPAIR	245.60	RAVENNA SANITATION LLC	SVC INV 90910 610 REMODEL 2	02203232
00-2-1309	WEED BUILDING REPAIR	3,532.00	WILKINS ARCHITECTURE DESI	CONSTRUCTION 4809 610 BLDG	02203282
00-2-1311	BUILDING REPAIR (MAINTENANCE B	144.22	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1312	BUILDING REPAIR (PW)	83.37	CENTURY LUMBER CENTER	SUPPLIE 2426676 2426680	02203086
00-2-1312	BUILDING REPAIR (PW)	100.00	COMFY BOWL, INC	EQUIP 85026 RAVENNA	02203104
00-2-1312	BUILDING REPAIR (PW)	115.00	MARLATT MACHINE SHOP INC	REPAIRS 6864	02203187
00-2-1312	BUILDING REPAIR (PW)	630.58	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1312	BUILDING REPAIR (PW)	55,003.42	ON POINT CONSTRUCTION MAN	CONSTRUCTION APPLICATION #6	02203215
00-2-1312	7 BUILDING REPAIR (PW)	950.00	JASON BARENT	SVCS INV #36 BUFFALO CNTY L	02203216
00-2-1312	BUILDING REPAIR (PW)	74.79	WILKE'S TRUE VALUE	SUPPLIES 2202 3158 2202 320	02203281
00-2-1313	BUILDING REPAIR (COMM TOWER BL	591.46	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-1402	PICKUP REPAIR PARTS	169.10	ATS	MAINT 56625 56685 56713 567	02203051
00-2-1402	PICKUP REPAIR PARTS	25.73	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	400.00	BAMFORD INC	MAINT 21021 21022	02203055
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	832.62	CHEMSEARCHFE	SVC 7701218	02203092
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	347.73	TK ELEVATOR CORPORATION	MAINT 1000412828 PM ELEVATO	02203256
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	2,599.00	THE WALDINGER CORPORATION	MAINT 14815834 67368591 674	02203275
00-2-9900	MISCELLANEOUS	29.49	ALL MAKES AUTO SUPPLY	PARTS ACCT 766 BCSS 599191	02203041
00-2-9900	MISCELLANEOUS	1,295.00	ENTERPRISE ELECTRIC KEARN	EQUIP 1007372 1007165 10073	02203139
00-2-9900	MISCELLANEOUS	142.00	HOLMES PLUMBING & HEATING	SUPPLIES 282075 281817 2826	02203157
00-2-9900	MISCELLANEOUS	129.96	JOHNSTONE SUPPLY	SUPPLIES 6160072 6160369 61	02203168
00-2-9900	MISCELLANEOUS	367.00	KEARNEY WINNELSON CO	EQUIP 37372101 37494801	02203172

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00-2-9900	MISCELLANEOUS	34.99	MASTERS TRUE VALUE	TOOLS 62956 263367 265243 2	02203190
00-2-9900	MISCELLANEOUS	94.96	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-2-9900	MISCELLANEOUS	831.55	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-3-0101	OFFICE SUPPLIES	288.03	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-3-0103	JANITORIAL SUPPLIES	360.00	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
00-3-0103	JANITORIAL SUPPLIES	2,526.61	EGAN SUPPLY COMPANY	SUPPLIES 247246	02203136
00-3-0103	JANITORIAL SUPPLIES	530.94	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-3-0120	FOUNDRIES SUPPLIES	891.84	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02203194
00-3-0209	MACHINERY & EQUIPMENT FUEL	527.56	CITY OF KEARNEY	EXPENSES FUEL - EM FUEL - B	02203097
00-3-0209	MACHINERY & EQUIPMENT FUEL	16.90	MIRROR IMAGE CAR WASH	MAINT ZONING 162 1074 INV C	02203200
641-00 BUILDING & GROUNDS		136,314.45			
645-00 COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	98.77	MIDWEST CONNECT, LLC	MAIL SVCS BC05 EXTENSION 2/	02203198
00-2-1601	CAR REPAIRS	3.90	MIRROR IMAGE CAR WASH	MAINT ZONING 162 1074 INV C	02203200
00-2-1704	MILEAGE	28.50	BUFFALO COUNTY CLERK	REIMBURSE #1510 ELSEN #1511	02203071
00-2-1704	MILEAGE	30.74	KERRY ELSEN	REIMBURSE MILEAGE SUPPLIES	02203137
00-2-1704	MILEAGE	298.00	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-1801	DUES, SUBSCRIPTIONS & REG.	8.88	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60120197 Z	02203181
00-3-0101	OFFICE SUPPLIES	5.69	APPLE MARKET	SUPPLIES ACCT 10250 42177 4	02203048
00-3-0101	OFFICE SUPPLIES	32.46	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
00-3-0124	PROGRAM SUPPLIES	11.76	APPLE MARKET	SUPPLIES ACCT 10250 42177 4	02203048
645-00 COOPERATIVE EXTENSION		461.70			
651-00 SHERIFF					
00-2-1801	DUES, SUBSCRIPTION & REG	600.00	MID-PLAINS COMMUNITY COLL	TRAINING V5444	02203197
00-2-1810	UNIFORM CLEANING/PURCHASE	188.85	DON'S PIONEER UNIFORM	UNIFORM INV 66362	02203129
00-2-1810	UNIFORM CLEANING/PURCHASE	56.10	GALLS, LLC	EQUIP A 1001557567 I 205406	02203147
00-2-1810	UNIFORM CLEANING/PURCHASE	785.78	JACK'S UNIFORMS AND EQUIP	EQUIP INV 99657A INV 99791A	02203166
00-2-1810	UNIFORM CLEANING/PURCHASE	372.00	MOONLIGHT CUSTOM SCREENPR	SUPPLIES 2266343	02203201
00-2-1810	UNIFORM CLEANING/PURCHASE	262.00	STITCH 3 LLC	REPAIRS 4889	02203248
00-2-1810	UNIFORM CLEANING/PURCHASE	87.72	VILLAGE UNIFORM	UNIFORM ACCT 5159	02203273
00-2-2418	SHERIFF CASE FEES	2,030.12	BUFFALO COUNTY SHERIFF	FEES STATE CASE FEE EXPENSE	02203074
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	531.46	AMAZON CAPITAL SERVICES	EXPENSES 1JYQLR61WJ7 1QMT6R	02203042
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	476.36	AT&T MOBILITY	AIRCARD ACCT 287298012011	02203050
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	2,179.10	AXON ENTERPRISE, INC.	EQUIP O 68925 TASER SUPPLIE	02203054
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	1,309.33	MALLORY SAFETY & SUPPLY L	SUPPLY 120929 CUST#	02203186
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	305.44	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	450.00	VICTOR OUTDOOR ADVERTISIN	ADVERTISING DEPUTY SHERIFF	02203270
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	44.98	VILLAGE OF ELM CREEK	INTERNET 20220301 COST SHAR	02203271
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	137.00	WATCHGUARD VIDEO	EQUIP SRINV0021711	02203276
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	60.00	WELLS FARGO	EXPENSES STRAIGHTTALK SPLAS	02203278
00-2-2912	SHERIFF'S TRAINING SCHOOL	334.78	CONSOLIDATED MANAGEMENT C	FOOD SVC JAIL 30022822 NLE	02203108
00-2-2912	SHERIFF'S TRAINING SCHOOL	840.00	LEGAL AND LIABILITY RISK	TRAINING 35 OFFICERS	02203182

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00-2-2912	SHERIFF'S TRAINING SCHOOL	360.00	NEBRASKA LAW ENFORCEMENT	TRAINING WILSON FTO 10670	02203205
00-3-0101	OFFICE SUPPLIES	280.00	CLIPPER PUBLISHING	PUBLISHING BUSINESS CARDS C	02203101
00-3-0101	OFFICE SUPPLIES	141.89	COPYCAT PRINTING CENTER	PRINTING INV 200128 WARRANT	02203110
00-3-0101	OFFICE SUPPLIES	112.95	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
00-3-0101	OFFICE SUPPLIES	415.09	QUILL CORPORATION	SUPPLIES 22855298 22857006	02203228
00-3-0209	MACHINERY & EQUIPMENT FUEL	8,540.47	CITY OF KEARNEY	EXPENSES FUEL - EM FUEL - B	02203097
00-3-0209	MACHINERY & EQUIPMENT FUEL	52.03	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	163.00	ALL MAKES AUTO SUPPLY	PARTS ACCT 766 BCOS 599191	02203041
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	332.63	ATS	MAINT 56625 56685 56713 567	02203051
00-3-0212	EQUIPMENT REPAIR	361.83	ALL MAKES AUTO SUPPLY	PARTS ACCT 766 BCOS 599191	02203041
00-3-0212	EQUIPMENT REPAIR	55.00	ANDERSEN WRECKING COMPANY	PARTS A 2368555 BCOS 414005	02203046
00-3-0212	EQUIPMENT REPAIR	150.00	BS & K SIGNS INC	SVC 17342 VEHICLE LETTER #9	02203067
00-3-0212	EQUIPMENT REPAIR	584.22	CDW GOVERNMENT	EQUIP ORDER 1C6Y236	02203082
00-3-0212	EQUIPMENT REPAIR	185.84	LAWSON PRODUCTS INC	SUPPLIES SUPPLIES 10269627	02203180
00-3-0212	EQUIPMENT REPAIR	171.60	MIRROR IMAGE CAR WASH	MAINT ZONING 162 1074 INV C	02203200

651-00 SHERIFF		22,957.57			

652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSE	56.16	KRISTI NEWMAN	REIMBURSE MILEAGE	02203211
00-2-1801	DUES, SUBSCRIPTIONS & REG.	886.92	MATTHEW BENDER & CO, INC	SUPPLIES 29325722 29325730	02203191
00-2-1801	DUES, SUBSCRIPTIONS & REG.	3,730.36	THOMSON REUTERS - WEST	SUBSCRIPTION A 1000659071 I	02203253
00-2-1801	DUES, SUBSCRIPTIONS & REG.	16.89	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-2600	7 COURT COSTS	66.00	DORIS BURBY	TRANSCRIPTION CR21 434/436	02203076
00-2-2600	COURT COSTS	38.75	CARPENTER & SKALKA COURT	TRANSCRIPTION INV 1051 QUI	02203078
00-2-2600	7 COURT COSTS	145.00	CENTRAL NEBRASKA REPORTIN	TRANSCRIPTION CR21 394 CR2	02203085
00-2-2600	COURT COSTS	61.82	DAWSON COUNTY SHERIFF'S O	SVC FEES INV 20069673 OSTEE	02203122
00-2-2600	COURT COSTS	64.92	DOUGLAS COUNTY SHERIFF	SVC FEES 113765 113766 1144	02203130
00-2-2600	COURT COSTS	41.22	HALL COUNTY SHERIFF'S OFF	SVC FEES 128426 128535	02203153
00-2-2600	COURT COSTS	55.50	PHELPS COUNTY SHERIFF'S O	SVC FEES INV CI09 765 INV J	02203221
00-2-2600	COURT COSTS	30.00	PLATTE COUNTY DISTRICT CO	COPIES CI21 ERICKSON 400/4	02203222
00-2-2600	COURT COSTS	37.00	SEDGWICK COUNTY SHERIFF'S	SVC FEES 22 000179	02203238
00-2-2600	7 COURT COSTS	23.44	DEBORAH A SILVERMAN	TRANSCRIPTION CR21 2218	02203242
00-2-2600	COURT COSTS	313.72	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-3-0101	OFFICE SUPPLIES	902.15	EAKES OFFICE SOLUTIONS	SUPPLIES ACCT 532495 EXTENS	02203133
00-3-0101	OFFICE SUPPLIES	74.24	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60120197 Z	02203181
00-3-0101	OFFICE SUPPLIES	1,975.21	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262

652-00 ATTORNEY		8,519.30			

653-00 COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	86.26	AT&T MOBILITY	AIRCARD ACCT 287298012011	02203050
00-2-0200	TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	TELE SVCS 8356 150040448108	02203091
00-2-0200	TELEPHONE SERVICE	827.98	FRONTIER	TELE SVCS 18801571105702 18	02203145
00-2-0400	RADIO REPAIR	196.25	AXMANN HEATING & AIR COND	REPAIRS INV 9572	02203053
00-2-0609	MAINTENANCE AND REPAIRS	384.38	MARVCO ENTERPRISED, INC.	EQUIP 116072 INVOICE ACCT B	02203052

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00-2-0609	MAINTENANCE AND REPAIRS	294.00	CENTURYLINK	TELE SVC 70626421 @LEC HP 4	02203088
00-2-0609	7 MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	INTERNET INV 019950 C000143	02203209
00-2-0609	MAINTENANCE AND REPAIRS	422.74	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-0609	MAINTENANCE AND REPAIRS	454.75	USA COMMUNICATION	INTERNET 650301656 60112504	02203264
00-2-0609	MAINTENANCE AND REPAIRS	450.00	VICTOR OUTDOOR ADVERTISIN	ADVERTISING DEPUTY SHERIFF	02203270
00-2-0609	MAINTENANCE AND REPAIRS	47.50	WPCI	SCREENING N121 S149561 S150	02203285
00-2-1100	DATA PROCESSING COSTS	892.00	DAS STATE ACCTNG-CENTRAL	TELE SVCS 1307041 1309223	02203118
00-2-1810	UNIFORM CLEANING/PURCHASE	301.16	GALLS, LLC	EQUIP A 1001557567 I 205406	02203147
00-2-1810	UNIFORM CLEANING/PURCHASE	55.00	REDMAN'S SHOES	EQUIP PATTON PEREZ	02203233
00-2-2912	6 SHERIFF'S TRAINING SCHOOL	135.00	PSYCHOLOGICAL RESOURCES	PSYCH TEST 2202051 PATTON/W	02203225
00-4-0206	COMMUNICATION EQUIPMENT - RENT	170.21	NEBRASKA CENTRAL TELEPHON	TELE SVC A 535288 I 2041416	02203154

653-00 COMMUNICATION CENTER

5,405.45

671-00 COUNTY JAIL

00-2-1100	DATA PROCESSING COSTS	46.22	AT&T MOBILITY	AIRCARD ACCT 287298012011	02203050
00-2-1100	DATA PROCESSING COSTS	448.00	DAS STATE ACCTNG-CENTRAL	TELE SVCS 1307041 1309223	02203118
00-2-1810	UNIFORM CLEANING/PURCHASE	182.89	JACK'S UNIFORMS AND EQUIP	EQUIP INV 99657A INV 99791A	02203166
00-2-1810	UNIFORM CLEANING/PURCHASE	55.00	REDMAN'S SHOES	EQUIP PATTON PEREZ	02203233
00-2-1900	BOARD OF PRISONERS	49,000.16	CONSOLIDATED MANAGEMENT C	FOOD SVC JAIL 30022822 NLE	02203108
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	363.20	AXON ENTERPRISE, INC.	EQUIP O 68925 TASER SUPPLIE	02203054
00-2-2901	6 LAW ENFORCEMENT COSTS - COUNTY	135.00	PSYCHOLOGICAL RESOURCES	PSYCH TEST 2202051 PATTON/W	02203225
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	45.00	SHREDDING SOLUTIONS	SHREDDING BCJ	02203240
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	25.00	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	450.00	VICTOR OUTDOOR ADVERTISIN	ADVERTISING DEPUTY SHERIFF	02203270
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	99.00	WELLS FARGO	EXPENSE ADVERTISEMENT	02203277
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	68.16	WELLS FARGO	EXPENSES STRAIGHTTALK SPLAS	02203278
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	95.00	WPCI	SCREENING N121 S149561 S150	02203285
00-2-3000	6 MED & HOSP CLIENT SERVICE	10,799.17	ADVANCED CORRECTIONAL HEA	MEDICAL 115302 115154 11530	02203039
00-2-3000	6 MED & HOSP CLIENT SERVICE	47.93	BRAD RODGERS MD FAMILY PR	MEDICAL QUINTANA, TAYLO HASS	02203062
00-2-3000	6 MED & HOSP CLIENT SERVICE	864.00	DR H L CHRISTMAN OPTOMETR	MEDICAL 12458 HICKMAN WILSO	02203093
00-2-3000	MED & HOSP CLIENT SERVICE	180.00	CLIA LABORATORY PROGRAM	FEE 7/24/2022 THRU 7/23/202	02203100
00-2-3000	MED & HOSP CLIENT SERVICE	282.60	ENT PHYSICIANS OF KEARNEY	MEDICAL 17636C16359	02203138
00-2-3000	6 MED & HOSP CLIENT SERVICE	489.49	INPATIENT PHYSICIAN ASSOC	MEDICAL STREETER 10/17/2021	02203162
00-2-3000	6 MED & HOSP CLIENT SERVICE	256.56	LINCOLN RADIOLOGY GROUP	MEDICAL RANDY STREETER	02203184
00-2-3000	6 MED & HOSP CLIENT SERVICE	1,490.00	PLATTE VALLEY DENTAL CLIN	MEDICAL ACCT 614657	02203223
00-2-3000	MED & HOSP CLIENT SERVICE	20.00	WELLS FARGO	EXPENSES JAIL EXPENSE APPLE	02203279
00-2-3100	PROVISIONS & CLOTHING	489.62	WELLS FARGO	EXPENSES JAIL EXPENSE APPLE	02203279

671-00 COUNTY JAIL

65,932.00

693-00 EMERGENCY MANAGER

00-2-0200	TELEPHONE SERVICE	174.79	AT&T MOBILITY	AIRCARD ACCT 287298012011	02203050
00-2-0200	TELEPHONE SERVICE	191.27	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-1801	DUES, SUBSCRIPTIONS, REGISTRAT	110.00	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-3-0209	MACHINERY & EQUIP - FUEL	119.76	CITY OF KEARNEY	EXPENSES FUEL - EM FUEL - B	02203097

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1309	DATA PROCESSING SOFTWARE	650.00	CENTURYLINK	TELE SVC 911 SDE FULL DATAB	02203089
00-5-1309	DATA PROCESSING SOFTWARE	95.08	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
693-00 EMERGENCY MANAGER		1,340.90			
702-00 SURVEYOR					
00-4-0200	1 EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	EQUIP RENT MARCH 2022	02203243
702-00 SURVEYOR		1,000.00			
801-00 EMERGENCY RELIEF					
00-2-3200	RENT & FUEL CLIENT SERVICE	330.00	BLACK HILLS ENERGY	UTILITY 4428663061 610 CENT	02203060
00-2-3200	RENT & FUEL CLIENT SERVICE	500.00	CENTURY 21 MIDLANDS	RENT BRENDA MAYO- PETERSON	02203087
00-2-3200	RENT & FUEL CLIENT SERVICE	120.82	DAWSON PUBLIC POWER DISTR	UTILITIES 2860601 288510 56	02203123
00-2-3200	1 RENT & FUEL CLIENT SERVICE	250.00	M. TIMM DEVELOPMENT	RENT CLAUDIA RAMIREZ	02203150
00-2-3200	RENT & FUEL CLIENT SERVICE	290.00	KEARNEY RENTAL PROS	RENT KELLY CARMAN	02203171
00-2-3200	RENT & FUEL CLIENT SERVICE	1,605.70	NEBRASKA PUBLIC POWER DIS	UTILITIES 221010109116 CARL	02203206
00-2-3200	1 RENT & FUEL CLIENT SERVICE	250.00	PRAIRIE VIEW APARTMENTS	RENT BAILEY SHEETS	02203224
00-2-3400	COUNTY BURIALS	3,000.00	HORNER, LIESKE, MCBRIDE &	TRANSPORT PITCHER SENKIW RO	02203159
801-00 EMERGENCY RELIEF		6,346.52			
803-00 VETERAN'S SERVICE OFFICE					
00-2-1704	MILEAGE	35.69	KEN YOUNT	REIMBURSE MILEAGE 61MILESEX.	02203287
00-2-1801	DUES, SUBSCRIPTIONS & REG	60.00	CVSOAN	REGISTRATION CVSOAN CONF LI	02203114
00-3-0101	OFFICE SUPPLIES	10.66	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60120197 Z	02203181
803-00 VETERAN'S SERVICE OFFICE		106.35			
822-00 INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	168.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02203203
00-2-2802	BEATRICE REGIONAL CENTER	252.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02203203
00-2-2805	LINCOLN REGIONAL CENTER	168.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK BEATRI	02203203
822-00 INSTITUTIONS		588.00			
970-00 MISCELLANEOUS GENERAL					
00-1-0806	TPA ADMINISTRATION FEES	1,814.01	COMPSYCH CORPORATION	HEALTH QUARTERLY PYMT 4/1-6	02203107
00-2-0100	POSTAL SERVICE	26.95	BUFFALO COUNTY ATTORNEY'S	REIMBURSE FEB/MARCH 2022 52	02203070
00-2-0100	POSTAL SERVICE	4,751.87	MIDWEST CONNECT, LLC	MAIL SVCS BC05 EXTENSION 2/	02203198

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00-2-0100	POSTAL SERVICE	214.53	QUADIENT LEASING USA, INC	EQUIP LEASE N9285617	02203227
00-2-0100	POSTAL SERVICE	556.00	U S POSTMASTER	POSTAGE ANNUAL FEE	02203261
00-2-0100	POSTAL SERVICE	1,500.00	U.S. POSTAL SERVICE (QUAD	POSTAGE POC 8094445	02203263
00-2-0601	GENERAL LIABILITY INSURANCE	10,000.00	NIRMA	DEDUCTIBLE PROFBUFF0 033504	02203212
00-2-1105	GPS COSTS	720.10	VERIZON	GPS FLEET TRACKERS 33800002	02203267
00-2-2414	JUVENILE JUSTICE	1,868.75	BOYS TOWN	JUV SVCS 22-CB-501 FEB 2022	02203061
00-2-2414	JUVENILE JUSTICE	693.56	BUFFALO COUNTY COMMUNITY	JUV SVCS 22 CB 501 INV #7 F	02203068
00-2-2414	JUVENILE JUSTICE	1,320.00	CENTRAL MEDIATION CENTER	JUV SVCS GRANT 22CB501	02203083
00-2-2414	JUVENILE JUSTICE	66.98	JENNIFER CHURCH	REIMBURSE CELL PHONE MILEAG	02203094
00-2-2414	6 JUVENILE JUSTICE	357.50	COMPASS FAMILY SUPPORT SE	JUV SVCS 22CB501 FEB 2022	02203106
00-2-2414	JUVENILE JUSTICE	3,647.35	OWENS EDUCATIONAL SERVICE	JUV SVCS INV 26592 INV 2659	02203217
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	2,074.26	AT&T MOBILITY	AIRCARD ACCT 287298012011	02203050
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	1,000.00	THE CITY OF HASTINGS	DUES SCALES 2022	02203095
00-2-2500	CONSULTING FEE	1,050.00	CHARLESWORTH CONSULTING,	CONSULTING 636039	02203090
00-2-2600	COURT COSTS	18.50	ADAMS COUNTY SHERIFF	SVC FEE MH 4195	02203038
00-2-2600	9 COURT COSTS	3,555.15	ANDERSON, KLEIN, BREWSTER	LEGAL INV 1366 1369 1370 13	02203047
00-2-2600	9 COURT COSTS	152.00	MELODIE TURNER BELLAMY	LEGAL JV20- 202 SPECIAL PRO	02203057
00-2-2600	COURT COSTS	1,846.30	BRUNER FRANK SCHUMACHER,	LEGAL 82021 82032 82033 820	02203066
00-2-2600	COURT COSTS	707.00	BUFFALO COUNTY ATTORNEY	DUBBING FEES BRINEGAR DAVIS	02203069
00-2-2600	COURT COSTS	280.36	BUFFALO COUNTY ATTORNEY'S	REIMBURSE FEB/MARCH 2022 52	02203070
00-2-2600	COURT COSTS	1,200.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE CR21 347 #2580 CR	02203072
00-2-2600	7 COURT COSTS	326.00	DORIS BURBY	TRANSCRIPTION CR21 434/436	02203076
00-2-2600	7 COURT COSTS	631.22	CENTRAL NEBRASKA REPORTIN	TRANSCRIPTION CR21 394 CR2	02203085
00-2-2600	COURT COSTS	1,923.00	CLERK OF THE DISTRICT COU	COURT COSTS 544 545	02203098
00-2-2600	9 COURT COSTS	225.00	COCHRAN LAW PC, LLO	LEGAL JV19 177-180 JV20 148	02203103
00-2-2600	7 COURT COSTS	1,160.50	WENDY C CUTTING	TRANSCRIPTION INV 1187 COU	02203113
00-2-2600	9 COURT COSTS	210.00	DEWALD DEEVER L'HEUREUX L	LEGAL INV 24103 24104 24106	02203126
00-2-2600	COURT COSTS	224.75	CYNTHIA ERIVES	WITNESS FEE CR211622	02203140
00-2-2600	9 COURT COSTS	312.20	FYE LAW OFFICE	LEGAL GAL INDIE LEAL GAL R	02203146
00-2-2600	7 COURT COSTS	454.50	CYNTHIA GEMBALA HUGG	TRANSCRIPTION CR21 62 BILL	02203148
00-2-2600	COURT COSTS	2.00	HALL COUNTY COURT	FEES COPIES NEVILLE CR19 15	02203152
00-2-2600	COURT COSTS	18.62	HAMILTON COUNTY SHERIFF'S	FEES JV22 26 HARWICK	02203155
00-2-2600	9 COURT COSTS	1,056.50	JACOBSEN ORR LAW FIRM	LEGAL 16002 26M 16002 75M 1	02203167
00-2-2600	COURT COSTS	37.24	LANCASTER COUNTY SHERIFF	SVC FEES CR21 119	02203179
00-2-2600	COURT COSTS	35.00	LIESKE, LIESKE & ENSZ, PC	LEGAL 20200911 20201103 202	02203183
00-2-2600	9 COURT COSTS	388.51	LIESKE, LIESKE & ENSZ, PC	LEGAL 20200911 20201103 202	02203183
00-2-2600	COURT COSTS	128.00	NEBRASKA INTERACTIVE LLC	COPIES 418626 INV 6702914	02203208
00-2-2600	9 COURT COSTS	657.51	PARKER GROSSART BAHENSKY	LEGAL 25181 559360 21569 55	02203219
00-2-2600	COURT COSTS	20.00	INGRID RAMIREZ DE FLORES	WITNESS FEE CR21 768	02203230
00-2-2600	9 COURT COSTS	967.50	STAMM ROMERO & ASSOC, P.C	LEGAL SEE ATTACHED CLAIM LI	02203245
00-2-2600	9 COURT COSTS	750.00	STEHLIK LAW FIRM PC, L.L.	LEGAL 173893 COUNTY COURT 1	02203246
00-2-2600	9 COURT COSTS	225.00	THOMAS S STEWART	LEGAL 1238 00M 1396 00M 100	02203247
00-2-2600	COURT COSTS	44.57	ASHLEY SUMSTINE	WITNESS FEE CR21 1622	02203250
00-2-2600	9 COURT COSTS	711.91	MICHAEL J SYNEK	LEGAL JV21 164 JV21 100/130	02203251
00-2-4000	HAZMAT TEAM	80.08	AT&T MOBILITY	AIRCARD ACCT 287298012011	02203050
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES FUEL - EM FUEL - B	02203097
00-2-4429	BOOKMOBILE	22,548.42	CITY OF KEARNEY	EXPENSES FUEL - EM FUEL - B	02203097
00-2-4430	PARKS & RECREATION	19,698.71	CITY OF KEARNEY	EXPENSES FUEL - EM FUEL - B	02203097
00-2-8900	6 AUTOPSY COSTS	500.00	ADVANCED MEDICAL IMAGING	MEDICAL A 9149101601 INV 16	02203040
00-2-8900	AUTOPSY COSTS	4,200.00	CENTRAL NEBRASKA CREMATIO	AUTOPSY 19528 19527 19526 1	02203084

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00-2-8900	AUTOPSY COSTS	1,050.00	HORNER, LIESKE, MCBRIDE &	TRANSPORT PITCHER SENKIW RO	02203159
00-2-8900	6 AUTOPSY COSTS	2,833.00	NEBRASKA INSTITUTE OF FOR	AUTOPSY APRIL CONTRACT	02203204
00-2-9900	MISCELLANEOUS	1,223.16	ATS	MAINT 56625 56685 56713 567	02203051
00-2-9900	MISCELLANEOUS	2,302.05	DEPT OF THE TREASURY	TAX PAYROLL TAX PENALTY 1ST	02203164
00-2-9900	7 MISCELLANEOUS	910.02	PAPER TIGER SHREDDING, IN	SHREDDING INV 158586	02203218
00-2-9900	MISCELLANEOUS	60.20	U.S. BANK	EXPENSES BOARD IT EXTENSION	02203262
00-2-9900	MISCELLANEOUS	319.50	WPCI	SCREENING N121 S149561 S150	02203285
00-3-0122	SUPPLIES - SAFETY COMMITTEE	252.00	FAMILY PRACTICE ASSOCIATE	MEDICAL 5090 HEP B	02203141
00-3-0400	MISCELLANEOUS (PRISONER MISC)	138.20	AMAZON CAPITAL SERVICES	EXPENSES 1JYQLR61WJ7 1QMT6R	02203042
00-3-0400	MISCELLANEOUS (PRISONER MISC)	467.63	BUFFALO COUNTY SHERIFF	EXPENSES 5063 USPS 5064 REA	02203073
00-3-0400	MISCELLANEOUS (PRISONER MISC)	366.90	CHARTER COMMUNICATIONS	TELE SVCS 8356 150040448108	02203091
00-3-0400	MISCELLANEOUS (PRISONER MISC)	5,756.19	KEARNEY HUB	SUBSCRIPTION A 3962466 BCJ	02203170
00-3-0400	MISCELLANEOUS (PRISONER MISC)	659.20	U S POSTMASTER	POSTAGE BCJ ENVELOPES 500	02203260

970-00 MISCELLANEOUS GENERAL		115,795.96			

0100 COUNTY GENERAL FUND		490,455.96			

705-00 ROAD FUND					
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	9.29	ALL MAKES AUTO SUPPLY	PARTS ACCT 762 ROAD 602058	02203290
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	570.20	AUSSIE HYDRAULICS LLP	REPAIRS 21359 21429 21490	02203291
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	3,649.88	ARNOLD MOTOR SUPPLY/AUTO	PARTS 76NV087930 76CR009906	02203292
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	785.12	CARQUEST AUTO PARTS	PARTS C 9230740 14707 29556	02203295
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	227.60	FARM PLAN	REPAIRS INV 11240849 INV 11	02203302
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	179.26	FRIESEN CHEVROLET INC	REPAIRS ORDER UNIT 112 6874	02203304
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	649.06	GESSFORD MACHINE SHOP INC	REPAIRS INV 46297	02203306
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	17,872.32	KENESAW MOTOR CO	REPAIRS ACCT BUFFCO 67642	02203308
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	10.00	MARLATT MACHINE SHOP INC	REPAIRS 6880	02203312
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	22.97	MENARDS - KEARNEY	SUPPLIES ACCT 32000325 ROA	02203315
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	39.45	MIDWAY CHEVROLET	REPAIRS INV 135358 RO 54063	02203316
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	5,650.09	NMC, INC.	REPAIRS A 904900	02203319
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	7.13	PLATTE VALLEY AUTO	EQUIP BO55 ROAD PO 2-5	02203321
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,065.96	POWERPLAN-MURPHY TRACTOR	REPAIRS A8800010876	02203322
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	12.96	SAHLING KENWORTH INC	REPAIRS INV 041P313020	02203324
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,052.00	SOUTH CENTRAL DIESEL INC	REPAIRS INV 106375	02203326
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	396.11	TRAUSCH DYNAMICS	REPAIRS INV C20340210	02203327
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	11,900.14	TRUCK CENTER COMPANIES	REPAIRS ACCT 12058 XA105018	02203328
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,079.00	GESSFORD MACHINE SHOP INC	REPAIRS INV 46297	02203306
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,289.60	KENESAW MOTOR CO	REPAIRS ACCT BUFFCO 67642	02203308
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	345.00	MARLATT MACHINE SHOP INC	REPAIRS 6880	02203312
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	129.95	MIDWAY CHEVROLET	REPAIRS INV 135358 RO 54063	02203316
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,100.00	MIDWEST SERVICE & SALES C	EQUIP 31962 31963 31964 31	02203317
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,142.09	POWERPLAN-MURPHY TRACTOR	REPAIRS A8800010876	02203322
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	420.00	SOUTH CENTRAL DIESEL INC	REPAIRS INV 106375	02203326
00-2-1600	OTHER EQUIPMENT REPAIR	103.93	ACE HARDWARE & GARDEN CEN	REPAIRS C 700133 A376637 A3	02203289

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00-2-1600	OTHER EQUIPMENT REPAIR	40.00	CONSTRUCTION RENTAL INC	REPAIRS 4230182	02203298
00-2-1600	OTHER EQUIPMENT REPAIR	39.94	MENARDS - KEARNEY	SUPPLIES ACCT 32000325 ROA	02203315
00-2-1600	OTHER EQUIPMENT REPAIR	160.00	U.S. BANK	EXPENSES ROAD/HWY	02203329
00-2-1600	OTHER EQUIPMENT REPAIR	31.48	WILKE'S TRUE VALUE	SUPPLIES 2203 300500 ACC 24	02203330
00-2-1701	MEALS	195.25	BUFFALO COUNTY CLERK	REIMBURSE CORY JENSEN #1506	02203294
00-2-1801	DUES, SUBSCRIPTIONS & REG	80.00	NACO	REGISTRATION JOHN MAUL CORY	02203318
00-2-1805	PERSONAL SAFETY EQUIPMENT	4,874.00	INTEGRATED SECURITY SOLUT	EQUIP 20220571 FIRE EXTINGU	02203307
00-2-1805	PERSONAL SAFETY EQUIPMENT	56.04	KIMBALL MIDWEST	EQUIP INV 9669152	02203309
00-2-2000	PRINTING & PUBLISHING	686.46	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60119287 B	02203311
00-2-2200	EXPRESS & FREIGHT	16.42	GESSFORD MACHINE SHOP INC	REPAIRS INV 46297	02203306
00-2-2200	EXPRESS & FREIGHT	66.74	LAWSON PRODUCTS INC	SUPPLIES 10134049 930927010	02203310
00-2-2200	EXPRESS & FREIGHT	82.03	NMC, INC.	REPAIRS A 904900	02203319
00-2-2200	EXPRESS & FREIGHT	86.16	POWERPLAN-MURPHY TRACTOR	REPAIRS A8800010876	02203322
00-2-2200	EXPRESS & FREIGHT	68.00	ROCKMOUNT RESEARCH & ALLO	SUPPLIES INV 1268904	02203323
00-2-2200	EXPRESS & FREIGHT	19.27	TRAUSCH DYNAMICS	REPAIRS INV C20340210	02203327
00-2-2200	EXPRESS & FREIGHT	123.00	TRUCK CENTER COMPANIES	REPAIRS ACCT 12058 XA105018	02203328
00-2-2200	EXPRESS & FREIGHT	34.71	U.S. BANK	EXPENSES ROAD/HWY	02203329
00-3-0101	OFFICE SUPPLIES	673.80	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD 532525 843055	02203300
00-3-0103	JANITORIAL SUPPLIES	13.48	WILKE'S TRUE VALUE	SUPPLIES 2203 300500 ACC 24	02203330
00-3-0106	SHOP SUPPLIES	212.94	ARNOLD MOTOR SUPPLY/AUTO	PARTS 76NV087930 76CR009906	02203292
00-3-0106	SHOP SUPPLIES	101.36	CORNHUSKER CLEANING SUPPL	SUPPLIES INV 321917	02203299
00-3-0106	SHOP SUPPLIES	83.16	GESSFORD MACHINE SHOP INC	REPAIRS INV 46297	02203306
00-3-0106	SHOP SUPPLIES	25.00	KENESAW MOTOR CO	REPAIRS ACCT BUFFCO 67642	02203308
00-3-0106	SHOP SUPPLIES	142.56	KIMBALL MIDWEST	EQUIP INV 9669152	02203309
00-3-0106	SHOP SUPPLIES	1,140.90	LAWSON PRODUCTS INC	SUPPLIES 10134049 930927010	02203310
00-3-0106	SHOP SUPPLIES	165.70	MATHESON TRI-GAS INC	SUPPLIES A3748	02203314
00-3-0106	SHOP SUPPLIES	25.65	MENARDS - KEARNEY	SUPPLIES ACCT 32000325 ROA	02203315
00-3-0106	SHOP SUPPLIES	79.95	POWERPLAN-MURPHY TRACTOR	REPAIRS A8800010876	02203322
00-3-0106	SHOP SUPPLIES	875.49	ROCKMOUNT RESEARCH & ALLO	SUPPLIES INV 1268904	02203323
00-3-0106	SHOP SUPPLIES	12.60	SOUTH CENTRAL DIESEL INC	REPAIRS INV 106375	02203326
00-3-0106	SHOP SUPPLIES	14.59	WILKE'S TRUE VALUE	SUPPLIES 2203 300500 ACC 24	02203330
00-3-0110	SMALL TOOLS	54.82	ARNOLD MOTOR SUPPLY/AUTO	PARTS 76NV087930 76CR009906	02203292
00-3-0110	SMALL TOOLS	51.28	MASTERS TRUE VALUE	TOOLS 2202 263470 ROAD DEPT	02203313
00-3-0110	SMALL TOOLS	90.96	MENARDS - KEARNEY	SUPPLIES ACCT 32000325 ROA	02203315
00-3-0110	SMALL TOOLS	62.33	ROCKMOUNT RESEARCH & ALLO	SUPPLIES INV 1268904	02203323
00-3-0202	GRAVEL AND BORROW	20,101.37	ED BROADFOOT & SONS SAND	GRAVEL MARCH PYMNT	02203301
00-3-0203	GRADER BLADES	4,953.00	MIDWEST SERVICE & SALES C	EQUIP 31962 31963 31964 31	02203317
00-3-0205	CONCRETE, ETC.	159,057.35	SAUL RAMOS CONSTRUCTION,	CONCRETE C001010210 PROJ #9	02203325
00-3-0209	MACHINERY & EQUIPMENT FUEL	57.90	BOSELMAN ENERGY INC	FUEL ACCT 29041	02203293
00-3-0209	MACHINERY & EQUIPMENT FUEL	78.97	CHS AGRI SERVICE CENTER	FUEL ACC 100587	02203296
00-3-0209	MACHINERY & EQUIPMENT FUEL	75.64	CFP-C-T	FUEL ACCT BUFFALO	02203297
00-3-0209	MACHINERY & EQUIPMENT FUEL	317.70	FARMERS CO-OP ASSOCIATION	FUEL 119401	02203303
00-3-0209	MACHINERY & EQUIPMENT FUEL	15.00	MATHESON TRI-GAS INC	SUPPLIES A3748	02203314
00-3-0209	MACHINERY & EQUIPMENT FUEL	143.84	U.S. BANK	EXPENSES ROAD/HWY	02203329
00-3-0210	MACHINERY & EQUIPMENT GREASE O	9.45	AUSSIE HYDRAULICS LLP	REPAIRS 21359 21429 21490	02203291
00-3-0210	MACHINERY & EQUIPMENT GREASE O	5,114.57	BOSELMAN ENERGY INC	FUEL ACCT 29041	02203293
00-3-0210	MACHINERY & EQUIPMENT GREASE O	79.05	KENESAW MOTOR CO	REPAIRS ACCT BUFFCO 67642	02203308
00-3-0211	MACHINERY EQUIPMENT TIRE REP	538.30	GARRETT TIRES & TREADS -	REPAIRS INV 40020988 400208	02203305
00-3-0211	MACHINERY EQUIPMENT TIRE REP	60.00	U.S. BANK	EXPENSES ROAD/HWY	02203329
00-3-0301	SIGNS	2,249.55	MIDWEST SERVICE & SALES C	EQUIP 31962 31963 31964 31	02203317

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 03/22/2022 TO 03/24/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0102	EASEMENT AND OTHER	39.98	MENARDS - KEARNEY	SUPPLIES ACCT 32000325 ROA	02203315
00-5-1302	7 ENGINEERING FEES	3,173.82	OAK CREEK ENGINEERING, LL	ENGINEERING 22-040	02203320
00-5-1307	ADVERTISING FOR BIDS	25.83	LEE ENTERPRISES LINCOLN J	PUBLISHING A 118 60119287 B	02203311
705-00 ROAD FUND		260,286.50			
0200 COUNTY ROAD FUND		260,286.50			
879-00	COUNTY VISITORS PROMOTION				
00-1-0100	OFFICIALS SALARY	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-1-0201	CHIEF DEPUTY'S SALARY	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-1-0305	CLERICAL SALARY	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-1-0405	CLERICAL P/T SAL (CONVENTION R	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-0100	POSTAGE SERVICES	200.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-0200	TELEPHONE SERVICE	400.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-0601	GENERAL LIABILITY INSURANCE	950.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-1702	LODGING	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-1704	MILEAGE ALLOWANCE	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-1801	DUES, SUB, REG & TRAINING	775.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-2000	PRINTING AND PUBLISHING	75.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-2-2001	PROMOTION ADVERTISING	35,169.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-3-0400	MISCELLANEOUS	100.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
00-4-0500	BUILDING/FACILITIES RENT	1,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203331
879-00 COUNTY VISITORS PROMOTION		45,169.00			
0900 VISITOR'S PROMOTION FUND		45,169.00			
879-00	COUNTY VISITORS PROMOTION				
00-2-2001	PROMOTIONAL ADVERTISING	40,170.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203332
00-2-6070	SPECIAL PROJECTS	5,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES MARCH 2022	02203332
879-00 COUNTY VISITORS PROMOTION		45,170.00			
0995 VISITORS PROMOTION IMPROVEMENT FUND		45,170.00			

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BUFFALO
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION IMPROVEMENT
FROM 03/22/2022 TO 03/24/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
604-00	DEEDS PRESERVATION & MODERNIZATION	249.00	MIPS INC.	SUPPORT MICROFILM CONVERSIO	02203333
00-2-7000	PRESERVATION				
604-00 DEEDS PRESERVATION & MODERNIZATION		249.00			
1150 DEEDS PRESERVATION & MODERNIZATION FUND		249.00			
614-00	INSURANCE				
00-1-0802	HEALTH INSURANCE CLAIMS	117,503.79	BCBS HEALTH CLAIM EXPENSE	HEALTH 218 LIVES MARCH CLAI	02203334
00-1-0802	HEALTH INSURANCE CLAIMS	47,384.48	HM LIFE MELLON GLOBAL CAS	HEALTH 218 LIVES STOP LOSS	02203335
614-00 INSURANCE		164,888.27			
1275 HEALTH INSURANCE FUND		164,888.27			
802-00	VETERAN'S RELIEF				
00-2-8700	VETERANS AID COSTS	1,092.97	COUNTY VETERANS AID FUND	EXPENSES 3070 NPPD 3071 LIN	02203336
802-00 VETERAN'S RELIEF		1,092.97			
1900 COUNTY VETERANS RELIEF FUND		1,092.97			
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	MISCELLANEOUS	166,500.00	TEK84	EQUIP PO# 2022-05 BODY SCAN	02203337
911-00 COVID AMERICAN RESCUE PLAN		166,500.00			
2580 COVID AMERICAN RESCUE PLAN FUND		166,500.00			
641-00	INHERITANCE TAX				
00-2-9900	MISC (COURT ORDERED REFUNDS)	5,707.95	PLATTE VALLEY COMMUNICATI	RADIO PROJECT BUCORA RADIO	02203338

BUFFALO
BOARD PREAPPROVAL REPORT
INHERITANCE TAX
FROM 03/22/2022 TO 03/24/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	641-00 INHERITANCE TAX	5,707.95			

	2700 INHERITANCE TAX FUND	5,707.95			

697-00 911 SERVICES					
00-2-1200	MAINTENANCE	27,251.68	BUFFALO COUNTY TREASURER	REIMBURSE REVENUE ACCT 5907	02203339

	697-00 911 SERVICES	27,251.68			

	2913 911 WIRELESS SERVICE FUND FUND	27,251.68			

733-00 NOXIOUS WEED CONTROL					
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	128.47	ARNOLD MOTOR SUPPLY/AUTO	SUPPLIES 76NV089035 76NV089	02203340
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	438.91	PLATTE VALLEY AUTO	EQUIP B413 WEED 50-9 RESERV	02203343
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,414.26	SOUTH CENTRAL DIESEL INC	REPAIR 1034523 INV	02203344
00-2-1801	DUES, SUBSCRIPTIONS & REG	165.00	NEBRASKA WEED CONTROL ASS	REGISTRATION SPRING TRAININ	02203342
00-2-1801	DUES, SUBSCRIPTIONS & REG	90.00	U.S. BANK	EXPENSES WEED	02203345
00-2-1805	SAFETY EQUIPMENT-SUPPLIES	329.00	INTEGRATED SECURITY SOLUT	EQUIP 20220572 FIRE EXTINGU	02203341
00-3-0101	OFFICE SUPPLIES	35.98	U.S. BANK	EXPENSES WEED	02203345

	733-00 NOXIOUS WEED CONTROL	2,601.62			

	5400 NOXIOUS WEED DISTRICT FUND	2,601.62			

697-00 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	1,896.98	CENTURYLINK	911 SVC 3083850285137	02203346
00-2-0200	911 TELEPHONE SERVICE	1,673.07	CENTURYLINK	911 SVC A 89811531 I 281009	02203347
00-2-0200	911 TELEPHONE SERVICE	1,054.97	FRONTIER	TELE SVC 18810040927002 188	02203348
00-2-0200	911 TELEPHONE SERVICE	489.98	FRONTIER COMMUNICATIONS C	911 SVC INV 567Y392S22036	02203349
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	911 SVC 10346546 10346121	02203350
00-2-0200	911 TELEPHONE SERVICE	766.20	ISDN LLC	TELE SVCS 2ND HALF 107370 1	02203351
00-2-0200	911 TELEPHONE SERVICE	214.48	LANGUAGE LINE SERVICES	911 SVCS INV 10467454	02203352
00-2-0200	911 TELEPHONE SERVICE	626.97	USA COMMUNICATION	INTERNET 601301180	02203354
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,465.17	PLATTE VALLEY COMMUNICATI	EQUIP MONTHLY MAINT BUCO91	02203353

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BUFFALO
BOARD PREAPPROVAL REPORT
911 EMERGENCY SERVICE
FROM 03/22/2022 TO 03/24/2022

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

697-00 911 EMERGENCY SERVICE *****
8,297.81

5907 911 EMERGENCY SERVICE FUND *****
8,297.81

GRAND *****
1,217,670.76

