

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, APRIL 9, 2024**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, April 9, 2024 at 9:00 A.M. and 9:15 A.M. Chairperson 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, Bill Maendele and Ivan Klein. Absent: Daniel Lynch and Sherry Morrow. 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 website, and the bulletin boards located outside the County Clerk's office and County Board Room on April 4, 2024. Chairperson 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 Heather Christensen took all proceedings hereinafter shown; while the convened meeting was open to the public. Deputy County Attorney Andrew Hoffmeister and Deputy County Attorney Josiah Davis were present.

REGULAR AGENDA

Moved by Loeffelholz and seconded by Maendele to approve the March 27, 2024 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba and Klein. Absent: Lynch and Morrow. Motion declared carried.

Shelton Boys Basketball Coach Will Reutzel was present with players Luke Gillming, Ashton Simmons, Gerry Romero, Ben Meyers and Riley Bombeck. Chairperson Klein read into the record and presented the Shelton Boys Basketball team with an Achievement Award for being Nebraska State Champions.

Chief Deputy Daniel Schleusener, Lieutenant Robert Tubbs, as well as Dispatchers Nani Pollard and Niki Duncan were present for the Proclamation of the National Public Safety Telecommunicators Week. Chairperson Klein read the proclamation and thanked those who serve Buffalo County. Moved by Maendele and seconded by Kouba to proclaim the week of April 14, 2024 through April 20, 2024 as "National Public Safety Telecommunicators Week" in Buffalo County with the following Resolution 2024-11. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz and Klein. Absent: Lynch and Morrow. Motion declared carried.

RESOLUTION 2024-11

PROCLAMATION

**Name the Week April 14, 2024 through April 20, 2024 as "National Public Safety
Telecommunicators Week" in Buffalo County**

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

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

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

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

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

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

South Central Economic Development District (SCEDD) Executive Director Sharon Hueftle was present to give updated reports and filed the 2023 annual report with the County Clerk.

Moved by Higgins and seconded by Maendele to ratify the following April 5, 2024 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Maendele, Kouba, Loeffelholz and Klein. Absent: Lynch and Morrow. Motion declared carried.

APRIL 5, 2024 PAYROLL

| | | | |
|---------------------------|---|---------------|------------|
| GENERAL FUND | | | |
| NET PAYROLL | | | 344,150.81 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 1,552.83 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 60,641.60 |
| BUFFALO CO TREASURER | I | PREMIUMS | 162,743.04 |
| EMPOWER ANNUITY INS | R | DEFERRED COMP | 1,075.00 |
| FIRST CONCORD | E | FLEX FUNDS | 6,610.88 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 113,864.33 |
| KEARNEY UNITED WAY | E | DONATIONS | 61.00 |
| MADISON NATIONAL | I | PREMIUMS | 1,148.85 |
| MADISON NATIONAL | I | LT DISABILITY | 282.84 |
| ERIN M MCCARTNEY | E | GARNISHMENT | 402.00 |
| METLIFE | E | DENTAL | 3,807.59 |
| NATIONWIDE RETIREMENT | R | DEFERRED COMP | 1,449.50 |
| NE CHILD SUPPORT | E | CHILD SUPPORT | 945.00 |
| STATE OF NE | T | STATE TAXES | 18,930.08 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 1,215.02 |
| ROAD FUND | | | |
| NET PAYROLL | | | 68,641.62 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 733.69 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 10,957.94 |
| BUFFALO CO TREASURER | I | PREMIUMS | 4,606.17 |
| FIRST CONCORD | E | FLEX FUNDS | 1,024.57 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 19,957.57 |
| MADISON NATIONAL | I | PREMIUMS | 167.51 |
| MADISON NATIONAL | I | LT DISABILITY | 115.12 |
| METLIFE | E | DENTAL | 982.80 |
| NATIONWIDE RETIREMENT | R | DEFERRED COMP | 272.50 |
| STATE OF NE | T | STATE TAXES | 3,079.04 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 314.14 |
| WEED FUND | | | |
| NET PAYROLL | | | 5,474.69 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 870.45 |
| BUFFALO CO TREASURER | I | PREMIUMS | 320.65 |
| FIRST CONCORD | E | FLEX FUNDS | 104.16 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 1,714.88 |
| MADISON NATIONAL | I | LT DISABILITY | 3.81 |
| METLIFE | E | DENTAL | 56.94 |
| STATE OF NE | T | STATE TAXES | 263.88 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 4.81 |

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

| | | | |
|------------------------------|---|-----------|----------|
| ROAD FUND | | | |
| MACHINERY AND EQUIPMENT FUEL | T | FUELS TAX | 4,024.00 |

Moved by Maendele and seconded by Kouba to accept the Clerk of the District Court March 2024 Report. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz and Klein. Absent: Lynch and Morrow. Motion declared carried.

Moved by Higgins and seconded by Kouba to accept the Buffalo County Treasurer March 2024 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Maendele and Klein. Absent: Lynch and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to accept the February 2024 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Maendele and Klein. Abstain: Kouba. Absent: Lynch and Morrow. Motion declared carried.

Lieutenant Tubbs was present for the discussion of the Radio Project Jail Portables. Moved by Maendele and seconded by Higgins to set a bid date for the Radio Project-Jail Portables on Tuesday April 23, 2024. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Kouba, Loeffelholz and Klein. Absent: Lynch and Morrow. Motion declared carried.

After discussion and review of the County Sheriff's report, it was moved by Loeffelholz and seconded by Kouba to approve the Special Designated Liquor License application filed by B&B Research and Investments LLC; Trade Name: Village 1919, DBA: The Village for an events to be held at "The Farm" located at 51460 100th Road Shelton, NE 68876 on May 4, 2024. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Maendele and Klein. Absent: Lynch and Morrow. Motion declared carried.

Moved by Maendele and seconded by Kouba to approve the final CGI videos for the Buffalo County Website. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz and Klein. Absent: Lynch and Morrow. Motion declared carried.

Chairperson Klein reviewed the following correspondence. City of Kearney sent a letter regarding the City of Kearney Planning Commission agenda for the April 19, 2024 meeting.

Moved by Maendele and seconded by Loeffelholz to recess the regular meeting of the Board of Commissioners at 9:27 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Kouba and Klein. Absent: Lynch and Morrow. Motion declared carried.

BOARD OF EQUALIZATION

Chairperson Klein called the Board of Equalization to order in open session. Deputy County Treasurer Michele Richardson was present.

Moved by Loeffelholz and seconded by Higgins to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Brenda Rohrich for the Salvation Army for a 2023 Ford Transit 148 Transit 350 Wagon. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Maendele and Klein. Absent: Lynch and Morrow. Motion declared carried.

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

REGULAR AGENDA

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

Extension parking lot addition did not have any bids for review. No action was necessary at this time.

Moved by Higgins and seconded by Kouba to accept the low bids of Integrity Construction LLC for the ceilings and Young Electric for the electrical for 321 Building remodel. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Maendele and Klein. Absent: Lynch and Morrow. Motion declared carried.

Moved by Kouba and seconded by Loeffelholz to accept the low bids of B&S Concrete for Impound lot improvements. Upon roll call vote, the following Board members voted "Aye": Kouba, Loeffelholz, Higgins, Maendele and Klein. Absent: Lynch and Morrow. Motion declared carried.

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

Chairperson Klein called for Citizen's forum, Chief Deputy Schleusener, stated a reminder for the Police Memorial in early May. No one addressed the Board.

Chairperson Klein asked if there was anything else to come before the Board at 9:40 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, April 23, 2024.

ATTEST:

Ivan H. Klein, Chairperson
Buffalo County Board of Commissioners

Heather A. Christensen
Buffalo County Clerk

(SEAL)

PAYROLL APRIL 19, 2024

| | | | |
|----------------------------|---|---------------|------------|
| <u>GENERAL FUND</u> | | | |
| NET PAYROLL | | | 339,834.47 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 1,552.84 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 59,899.92 |
| BUFFALO CO TREASURER | I | PREMIUMS | 161,718.66 |
| EMPOWER ANNUITY INS | R | DEFERRED COMP | 1,075.00 |
| FIRST CONCORD | E | FLEX FUNDS | 6,170.88 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 113,388.17 |
| KEARNEY UNITED WAY | E | DONATIONS | 61.00 |
| MADISON NATIONAL | I | PREMIUMS | 1,148.07 |
| MADISON NATIONAL | I | LT DISABILITY | 283.14 |
| ERIN M MCCARTNEY | E | GARNISHMENT | 402.00 |
| METLIFE | E | DENTAL | 3,808.12 |
| NATIONWIDE RETIREMENT | R | DEFERRED COMP | 1,449.50 |
| NE CHILD SUPPORT | E | CHILD SUPPORT | 945.00 |
| STATE OF NE | T | STATE TAXES | 18,787.82 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 1,215.48 |
| <u>ROAD FUND</u> | | | |
| NET PAYROLL | | | 64,727.41 |
| AMERICAN FAMILY LIFE | I | PREMIUMS | 733.69 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 10,366.26 |
| BUFFALO CO TREASURER | I | PREMIUMS | 4,606.18 |
| FIRST CONCORD | E | FLEX FUNDS | 1,024.57 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 18,721.80 |
| MADISON NATIONAL | I | PREMIUMS | 167.60 |
| MADISON NATIONAL | I | LT DISABILITY | 115.19 |
| METLIFE | E | DENTAL | 953.64 |
| NATIONWIDE RETIREMENT | R | DEFERRED COMP | 272.50 |
| STATE OF NE | T | STATE TAXES | 2,845.36 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 304.62 |
| <u>WEED FUND</u> | | | |
| NET PAYROLL | | | 5,474.65 |
| RETIREMENT PLANS AMERITAS | R | EMPE RET | 870.45 |
| BUFFALO CO TREASURER | I | PREMIUMS | 320.65 |
| FIRST CONCORD | E | FLEX FUNDS | 104.16 |
| FIRST NATIONAL BANK | T | FEDERAL TAXES | 1,714.88 |
| MADISON NATIONAL | I | LT DISABILITY | 3.82 |
| METLIFE | E | DENTAL | 56.97 |
| STATE OF NE | T | STATE TAXES | 263.88 |
| VISION SERVICE PLAN | E | EMPE VSP EYE | 4.81 |

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/23/2024 TO 04/25/2024

| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|------------------------|-----------------|---------------------------|-----------------------------|----------|
| 601-00 BOARD 00-2-2000 | PRINTING & PUBLISHING | 1,092.45 | LINCOLN JOURNAL STAR | ADVERTISING ZONING 12103341 | 02404300 |
| 601-00 BOARD | | 1,092.45 | | | |
| 603-00 TREASURER 00-2-1704 | MILEAGE | 131.36 | BRENDA ROHRICH | REIMBURSE MILEAGE CELL | 02404360 |
| 00-3-0101 | 1 OFFICE SUPPLIES | 5.00 | MICHELLE BROADFOOT | REIMBURSE FEE ERROR PAYMENT | 02404186 |
| 00-3-0101 | OFFICE SUPPLIES | 29.85 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 603-00 TREASURER | | 166.21 | | | |
| 604-00 REGISTER OF DEEDS 00-2-1600 | OTHER EQUIPMENT REPAIR | 251.53 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-2-9900 | MISCELLANEOUS | 29.99 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-3-0101 | OFFICE SUPPLIES | 421.53 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 604-00 REGISTER OF DEEDS | | 703.05 | | | |
| 605-00 ASSESSOR 00-2-1801 | DUES, SUBSCRIPT & REG | 25.00 | CENTRAL NEBR CO ASSESSOR | DUES ASSESSOR 2024 | 02404205 |
| 00-2-1801 | DUES, SUBSCRIPT & REG | 498.95 | MARSHALL & SWIFT/BOECKH, | DUES ASSESSOR 1132831 | 02404309 |
| 00-3-0101 | OFFICE SUPPLIES | 19.99 | AMAZON CAPITAL SERVICES | EXPENSES ASSESSOR 1XNQYWYF1 | 02404167 |
| 00-5-0500 | OFFICE EQUIPMENT | 38.96 | AMAZON CAPITAL SERVICES | EXPENSES ASSESSOR 1XNQYWYF1 | 02404167 |
| 605-00 ASSESSOR | | 582.90 | | | |
| 607-00 ELECTION COMMISSIONER 00-2-1700 | TRAVEL EXPENSE | 112.43 | LISA POFF | REIMBURSE MILEAGE | 02404350 |
| 00-2-2000 | PRINTING & PUBLISHING | 480.00 | COPYCAT PRINTING CENTER | SVC ELECTION 212033 BCSO 21 | 02404227 |
| 00-2-2201 | BALLOT PRINTING | 5,755.24 | ELECTION SYSTEMS & SOFTWA | EQUIP ELECTIONS CD2082871 C | 02404252 |
| 00-3-0101 | OFFICE SUPPLIES | 50.87 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-3-0113 | VOTING SUPPLIES | 41.19 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 607-00 ELECTION COMMISSIONER | | 6,439.73 | | | |
| 610-00 DATA PROCESSING 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | MANDI J AMY | REIMBURSE CELL | 02404169 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | NATHAN AREHART | REIMBURSE CELL | 02404172 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | DREW BOHL | REIMBURSE CELL | 02404181 |

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/23/2024 TO 04/25/2024

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | NATHAN BRECHT | REIMBURSE CELL | 02404184 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | RYAN C CARSON | REIMBURSE CELL | 02404203 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | JENNIFER CHURCH | REIMBURSE CELL | 02404212 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | KATHARINE COLLINS | REIMBURSE CELL | 02404221 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | DENISE DANIELS | REIMBURSE CELL | 02404233 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | JOSIAH DAVIS | REIMBURSE CELL | 02404239 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | SHAWN EATHERTON | REIMBURSE CELL | 02404250 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | PAUL FARRELL | REIMBURSE CELL | 02404258 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | ANA FLORES CARDENAS | REIMBURSE CELL | 02404262 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 2,701.18 | FRONTIER | PHONE SVC BCSO 308188- 1004 | 02404263 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | ANDREW W HOFFMEISTER | REIMBURSE CELL | 02404275 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | LISA R HUERTA | REIMBURSE CELL | 02404279 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | ERIC INGEBRETSEN | REIMBURSE CELL | 02404282 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 25.00 | KELLY KENNEDY | REIMBURSE CELL | 02404292 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | NICK KILLOUGH | REIMBURSE CELL | 02404293 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | DOUG KRAMER | REIMBURSE CELL | 02404297 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | DILLON LOESCHER | REIMBURSE CELL | 02404303 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | JOHN MARSH | REIMBURSE CELL | 02404308 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | LYNN MARTIN | REIMBURSE CELL | 02404310 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | KOLTON MORSE | REIMBURSE CELL | 02404326 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 108.25 | NEBRASKA CENTRAL TELEPHON | PHONE SVC 10910610 10914706 | 02404330 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | ROBERT NELSON | REIMBURSE CELL | 02404338 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | KANE M RAMSEY | REIMBURSE CELL | 02404356 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | BRENDA ROHRICH | REIMBURSE MILEAGE CELL | 02404360 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | BOWEN SCHOEN | REIMBURSE CELL | 02404364 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | CRAIG SLEICHER | REIMBURSE CELL | 02404368 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | MARTI SLEISTER | REIMBURSE CELL | 02404369 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | CHERYL STABENOW | REIMBURSE CELL | 02404372 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 714.61 | VERIZON WIRELESS | TELE SVC 382988476 | 02404399 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | AARON WENTZ | REIMBURSE CELL | 02404409 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | MELISSA L WILLIS | REIMBURSE CELL | 02404412 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | MELANIE R YOUNG | REIMBURSE CELL | 02404418 |
| 00-2-0200 | TELEPHONE (CELL PHONE) | 45.00 | ERIC ZIKMUND | REIMBURSE CELL | 02404419 |
| 00-2-1101 | COMPUTER EXPENSE GENERAL (INTE | 990.60 | GREAT PLAINS COMMUNICATIO | SVC 201072 | 02404270 |
| 00-2-1101 | COMPUTER EXPENSE GENERAL (INTE | 665.00 | OPTK NETWORKS | SVC 042001 468 143 | 02404336 |
| 00-2-1102 | COMPUTER CONSULTANT (SUPPORT) | 150.00 | DAS ST ACCOUNTING | IT SUPPORT 1421093 | 02404236 |
| 00-2-2544 | MAINTENANCE AGREEMENTS | 48,734.39 | ACCURATE CONTROLS INC | SVC 21375 | 02404163 |
| 00-2-2544 | MAINTENANCE AGREEMENTS | 190.39 | CANON SOLUTIONS AMERICA, | MAINT PRINTER 732727 | 02404199 |
| 00-2-2544 | MAINTENANCE AGREEMENTS | 17,413.00 | DYNAMIC IMAGING SYSTEMS, | IT SUPPORT DYNM0000475 | 02404248 |
| 00-2-2544 | MAINTENANCE AGREEMENTS | 5,916.02 | HOMETOWN LEASING | LEASE 12796993 | 02404277 |
| 00-2-2544 | MAINTENANCE AGREEMENTS | 5,838.20 | MIPS INC. | IT SUPPORT 24040817 2404802 | 02404324 |
| 00-3-0128 | DATA PROCESSING SUPPLIES | 360.51 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-5-0315 | DATA PROCESSING EQUIPMENT | 1,225.00 | MICROFILM IMAGING SYSTEMS | SCANNING 94708 94709 94673 | 02404318 |
| 00-5-0315 | DATA PROCESSING EQUIPMENT | 10,097.40 | STERLING COMPUTERS CORP | EQUIP 174686 | 02404375 |
| 00-5-0315 | DATA PROCESSING EQUIPMENT | 202.00 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-5-0315 | DATA PROCESSING EQUIPMENT | 5,820.90 | YANDA'S MUSIC | EQUIP 692864 | 02404416 |
| 00-5-1309 | DATA PROCESSING SOFTWARE | 4,913.44 | GOVCONNECTION INC | EQUIP 75078175 | 02404268 |
| 00-5-1309 | DATA PROCESSING SOFTWARE | 1,256.85 | KRONOS | MAINT 12227252 | 02404298 |
| 00-5-1309 | DATA PROCESSING SOFTWARE | 1,425.00 | RESOURCE SOFTWARE INTERNA | SOFTWARE 82659 | 02404359 |
| 00-5-1309 | DATA PROCESSING SOFTWARE | 215.00 | TRANSIT WORKS | SOFTWARE 152411 | 02404386 |

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

610-00 DATA PROCESSING 110,402.74

619-00 ZONING

| | | | | | |
|-----------|-----------------------|--------|----------------------|-----------------------------|----------|
| 00-2-1700 | TRAVEL EXPENSE | 4.69 | FRANCIS BIEHL | REIMBURSE MILEAGE | 02404179 |
| 00-2-1700 | TRAVEL EXPENSE | 12.06 | SCOTT BRADY | REIMBURSE MILEAGE | 02404183 |
| 00-2-1700 | TRAVEL EXPENSE | 25.46 | SCOTT STUBBLEFIELD | REIMBURSE MILEAGE | 02404378 |
| 00-2-1700 | TRAVEL EXPENSE | 39.53 | MARC VACEK | REIMBURSE MILEAGE | 02404395 |
| 00-2-1700 | TRAVEL EXPENSE | 83.75 | RANDALL VEST | REIMBURSE MILEAGE | 02404400 |
| 00-2-1700 | TRAVEL EXPENSE | 58.96 | LOYE WOLFE | REIMBURSE MILEAGE | 02404413 |
| 00-2-2000 | PRINTING & PUBLISHING | 122.67 | LINCOLN JOURNAL STAR | ADVERTISING ZONING 12103341 | 02404300 |

619-00 ZONING 347.12

621-00 CLERK OF DISTRICT COURT

| | | | | | | |
|-----------|---|-------------------------|--------|---------------------------|-----------------------------|----------|
| 00-1-0327 | 7 | MENTAL HEALTH BOARD | 200.00 | RICHARD BEECHNER | MH BOARD HEARINGS | 02404176 |
| 00-1-0327 | 9 | MENTAL HEALTH BOARD | 400.00 | STEPHEN G LOWE | MH BOARD HEARING LEGAL COUN | 02404304 |
| 00-1-0327 | 7 | MENTAL HEALTH BOARD | 200.00 | SHARON MAULER | MH BOARD HEARING | 02404313 |
| 00-1-0327 | 7 | MENTAL HEALTH BOARD | 400.00 | MANDY M MEYER | MH BOARD HEARING | 02404317 |
| 00-2-0100 | | POSTAL SERVICE | 465.26 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1800 | | OTHER | 30.00 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 10.50 | LIESKE, LIESKE & ENSZ, PC | LEGAL DIST COURT CI24 85 CR | 02404301 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 200.00 | STAMM ROMERO & ASSOC, P.C | LEGAL DIST COURT 47425 4741 | 02404373 |
| 00-3-0101 | | OFFICE SUPPLIES | 230.86 | CLERK OF THE DISTRICT COU | FEES DIST COURT 3/11/2024 | 02404218 |
| 00-3-0101 | | OFFICE SUPPLIES | 125.57 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-3-0101 | | OFFICE SUPPLIES | 208.79 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |

621-00 CLERK OF DISTRICT COURT 2,470.98

622-00 COUNTY COURT SYSTEM

| | | | | | | |
|-----------|---|--------------------------------|-----------|---------------------------|-----------------------------|----------|
| 00-2-1801 | | DUES, SUBSCRIPTIONS & REGISTRA | 795.79 | THOMSON REUTERS-WEST | SUBSCRIPTION COUNTY COURT 8 | 02404384 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 7,164.22 | BRUNER FRANK SCHUMACHER, | LEGAL DIST COURT 109899 109 | 02404187 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,695.00 | MICHAEL D CARPER | LEGAL COUNTY COURT JV23 3 J | 02404202 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 850.00 | COCHRAN LAW PC, LLO | LEGAL DIST COURT 2024- 0311 | 02404220 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,947.86 | DAVIS LAW, LLC | LEGAL COUNTY COURT 05678 | 02404238 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,898.50 | DEWALD DEEVER L'HEUREUX L | LEGAL COUNTY COURT 29471 PR | 02404242 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,224.00 | DIER, OSBORN & COX, P.C., | LEGAL COUNTY COURT JV23 151 | 02404243 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 2,910.00 | BRANDON DUGAN LAW | LEGAL DIST COURT 2182 2167 | 02404247 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,450.00 | MARSHA FANGMEYER, ESQ. | LEGAL COUNTY COURT JV23 140 | 02404256 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 4,556.74 | FYE LAW OFFICE | LEGAL DIST COURT 9999 9998 | 02404264 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 1,120.00 | GRAY LAW FIRM, LLC | LEGAL COUNTY COURT PR24 22 | 02404269 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 13,060.98 | JACOBSSEN ORR LAW FIRM | LEGAL DIST COURT CR23 244 C | 02404285 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 18,664.66 | KLEIN BREWSTER BRANDT & M | LEGAL DIST COURT 5741 5742 | 02404295 |
| 00-2-2401 | 9 | COURT APPOINTED COUNCIL | 593.00 | JEFFREY C KNAPP | LEGAL COUNTY COURT JV21 81- | 02404296 |

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| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------------------------------|--------------------------------|------------------|---------------------------|------------------------------|----------|
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 797.75 | LIESKE, LIESKE & ENSZ, PC | LEGAL DIST COURT CI24 85 CR | 02404301 |
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 1,125.00 | STEPHEN G LOWE | MH BOARD HEARING LEGAL COUN | 02404304 |
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 1,805.00 | RUDOLPH LAW LLC | LEGAL DIST COURT 01275 COUN | 02404361 |
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 13,283.78 | STAMM ROMERO & ASSOC, P.C | LEGAL DIST COURT 47425 4741 | 02404373 |
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 1,605.00 | THOMAS S STEWART | LEGAL DIST COURT 5759 5760 | 02404376 |
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 598.62 | MICHAEL J SYNEK | LEGAL DIST COURT CI19 125 C | 02404381 |
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 825.00 | REBECCA TVRDIK ANDERSON | LEGAL COUNTY COURT JV16 201 | 02404389 |
| 00-2-2401 | 9 COURT APPOINTED COUNCIL | 3,344.25 | TYE & ROWLING, PC, LLO | LEGAL DIST COURT 25483 2553 | 02404390 |
| 00-2-2807 | OTHER | 90.62 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-3-0101 | OFFICE SUPPLIES | 531.43 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 622-00 COUNTY COURT SYSTEM | | 81,937.20 | | | |
| 625-00 PUBLIC DEFENDER | | | | | |
| 00-2-1700 | TRAVEL | 126.40 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1704 | MILEAGE | 231.82 | DELANEY BEHRENDT | REIMBURSE MILEAGE CLE 231.8 | 02404177 |
| 00-2-1704 | MILEAGE | 23.44 | D. BRANDON BRINEGAR | REIMBURSE MILEAGE/APRIL 34 | 02404185 |
| 00-2-1704 | MILEAGE | 249.27 | SHARON JOSEPH | REIMBURSE MILEAGE JAN 15-AP | 02404287 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REGISTRA | 360.00 | BUFFALO COUNTY PUBLIC DEF | REIMBURSE ASSOCIATION DUES | 02404195 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REGISTRA | 236.00 | JUSTICE WORKS LLC | SUBSCRIPTION MARCH 2024 DEF | 02404288 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REGISTRA | 813.05 | THOMSON REUTERS - WEST | SUBSCRIPTION MARCH 10052773 | 02404385 |
| 00-3-0101 | OFFICE SUPPLIES | 221.41 | AMAZON CAPITAL SERVICES | EXPENSES ASSESSOR 1XNQYWF1 | 02404167 |
| 00-3-0101 | OFFICE SUPPLIES | 671.33 | COPYCAT PRINTING CENTER | SVC ELECTION 212033 BCSO 21 | 02404227 |
| 625-00 PUBLIC DEFENDER | | 2,932.72 | | | |
| 641-00 BUILDING & GROUNDS | | | | | |
| 00-2-0501 | LIGHTS | 3,509.20 | DAWSON PUBLIC POWER DISTR | UTILITIES B&G 9428 | 02404241 |
| 00-2-0501 | LIGHTS | 12,728.81 | NEBRASKA PUBLIC POWER DIS | UTILITIES B&G 31101003400 21 | 02404333 |
| 00-2-0502 | WATER | 3,719.48 | CITY OF KEARNEY | UTILITIES B&G 151182000001 | 02404213 |
| 00-2-0502 | WATER | 25.00 | VILLAGE OF MILLER | UTILITIES B&G MAR. 2024 | 02404401 |
| 00-2-0503 | HEATING FUELS | 1,702.09 | BLACK HILLS ENERGY | UTILITIES B&G 4428663061 610 | 02404180 |
| 00-2-0503 | HEATING FUELS | 255.51 | COUNTRY PARTNERS COOPERAT | UTILITIES B&G MILLER SHED A | 02404228 |
| 00-2-0503 | HEATING FUELS | 5,461.44 | NORTHWESTERN ENERGY | UTILITIES B CLINE B&G 29350 | 02404340 |
| 00-2-0505 | GARBAGE (LANDFILL USE) | 22.25 | DAN'S SANITATION, INC | SVC B&G MILLER SHED 9374798 | 02404232 |
| 00-2-0505 | GARBAGE (LANDFILL USE) | 154.40 | SOLID WASTE AGENCY LANDFI | CONSTRUCT/DEMO B&G 402091 4 | 02404371 |
| 00-2-1300 | BUILDING REPAIR (COURTHOUSE) | 186.58 | AMAZON CAPITAL SERVICES | EXPENSES ASSESSOR 1XNQYWF1 | 02404167 |
| 00-2-1300 | BUILDING REPAIR (COURTHOUSE) | 80.18 | AUTO VALUE PARTS STORE | PARTS BCSO 76NV163193 B&G 7 | 02404175 |
| 00-2-1300 | BUILDING REPAIR (COURTHOUSE) | 2,476.94 | ENTERPRISE ELECTRIC KEARN | UTILITIES B&G 35951024587 3 | 02404255 |
| 00-2-1300 | BUILDING REPAIR (COURTHOUSE) | 303.96 | MENARDS - KEARNEY | SUPPLIES B&G 69068 69266 69 | 02404316 |
| 00-2-1300 | BUILDING REPAIR (COURTHOUSE) | 172.75 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1300 | BUILDING REPAIR (COURTHOUSE) | 10,586.87 | WILKINS ARCHITECTURE DESI | RENOVATIONS B&G 5998 5999 6 | 02404411 |
| 00-2-1302 | BUILDING REPAIR (JAIL) | 994.88 | ENTERPRISE ELECTRIC KEARN | UTILITIES B&G 35951024587 3 | 02404255 |
| 00-2-1302 | BUILDING REPAIR (JAIL) | 408.24 | HOLMES PLUMBING & HEATING | SUPPLIES B&G 324226 324702 | 02404276 |
| 00-2-1302 | BUILDING REPAIR (JAIL) | 275.35 | KEARNEY WINNELSON CO | SUUPPLIES B&G 44277901 4441 | 02404291 |
| 00-2-1302 | BUILDING REPAIR (JAIL) | 17.49 | NAPA AUTO PARTS | SUPPLIES B&G 753760 BCSO 31 | 02404329 |

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|-----------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-2-1302 | BUILDING REPAIR (JAIL) | 8,043.94 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1302 | BUILDING REPAIR (JAIL) | 21,883.13 | THE WALDINGER CORPORATION | MAINT B&G 14815859 91202461 | 02404403 |
| 00-2-1304 | OTHER BUILDING REPAIR (RYDE) | 43.45 | AMERICAN ELECTRIC COMPANY | SUPPLY B&G 35951028954 3595 | 02404168 |
| 00-2-1304 | OTHER BUILDING REPAIR (RYDE) | 31.20 | CENTURY LUMBER CENTER | SUPPLIES B&G 95146 | 02404207 |
| 00-2-1304 | OTHER BUILDING REPAIR (RYDE) | 338.37 | CHEROKEE BUILDING MATERIA | SUPPLIES B&G 166478 | 02404210 |
| 00-2-1304 | OTHER BUILDING REPAIR (RYDE) | 20.36 | HOLMES PLUMBING & HEATING | SUPPLIES B&G 324226 324702 | 02404276 |
| 00-2-1304 | OTHER BUILDING REPAIR (RYDE) | 473.66 | MENARDS - KEARNEY | SUPPLIES B&G 69068 69266 69 | 02404316 |
| 00-2-1304 | OTHER BUILDING REPAIR (RYDE) | 548.01 | SHERWIN WILLIAMS | SUPPLIES B&G 74144 74276 81 | 02404366 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 820.65 | AMAZON CAPITAL SERVICES | EXPENSES ASSESSOR 1XNQYWF1 | 02404167 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 9.83 | AMERICAN ELECTRIC COMPANY | SUPPLY B&G 35951028954 3595 | 02404168 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 66.00 | CONSTRUCTION RENTAL INC | SUPPLIES B&G 4813552 482435 | 02404225 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 1,898.46 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 394.04 | ENTERPRISE ELECTRIC KEARN | UTILITIES B&G 35951024587 3 | 02404255 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 50.58 | HOLMES PLUMBING & HEATING | SUPPLIES B&G 324226 324702 | 02404276 |
| 00-2-1305 | 7 BUILDING REPAIR (MIDTOWN) | 1,943.00 | ISAAC CONSTRUCTION | SVC B&G 2220 | 02404284 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 536.90 | KEARNEY CRETE & BLOCK CO | SUPPLIES B&G 17577 134977 | 02404289 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 101.29 | MASTERS TRUE VALUE | SUPPLIES B&G 2403- 052594 0 | 02404311 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 1,147.50 | MENARDS - KEARNEY | SUPPLIES B&G 69068 69266 69 | 02404316 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 930.25 | PLATTE VALLEY COMMUNICATI | SVC B&G 082300360 032400233 | 02404348 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 4,994.00 | RAPID FIRE PROTECTION INC | MAINT B&G 66402 | 02404357 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 225.00 | RUTT'S HEATING & AIR COND | SUPPLIES B&G 51351 | 02404362 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 298.22 | SHERWIN WILLIAMS | SUPPLIES B&G 74144 74276 81 | 02404366 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 1,700.00 | TRI COUNTY GLASS INC | SUPPLY B&G 6691 | 02404387 |
| 00-2-1305 | BUILDING REPAIR (MIDTOWN) | 1,236.39 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1305 | 7 BUILDING REPAIR (MIDTOWN) | 1,165.00 | YOUNG ELECTRIC | RENOVATION B&G 1195 | 02404417 |
| 00-2-1306 | BUILDING REPAIR (EXTENSION) | 502.50 | CULLIGAN OF KEARNEY | SVC B&G 116251 132589 13369 | 02404230 |
| 00-2-1306 | BUILDING REPAIR (EXTENSION) | 5.00 | KEARNEY WINNELSON CO | SUUPPLIES B&G 44277901 4441 | 02404291 |
| 00-2-1306 | 7 BUILDING REPAIR (EXTENSION) | 19,180.00 | OAK CREEK ENGINEERING, LL | ENGINEERING B&G 24060 | 02404342 |
| 00-2-1306 | BUILDING REPAIR (EXTENSION) | 15.00 | PLATTE VALLEY COMMUNICATI | SVC B&G 082300360 032400233 | 02404348 |
| 00-2-1307 | BUILDING REPAIR (HHS) | 993.03 | KEARNEY WINNELSON CO | SUUPPLIES B&G 44277901 4441 | 02404291 |
| 00-2-1308 | 7 ROAD BUILDING REPAIR | 7,125.00 | ALL CITY GARAGE DOOR LLC | SVC B&G 6885 | 02404166 |
| 00-2-1309 | WEED BUILDING REPAIR | 10,688.37 | PRIME SECURED, INC | SVC B&G 87902-610 | 02404352 |
| 00-2-1309 | 1 WEED BUILDING REPAIR | 175.00 | ROLAND WHITNEY | RENT B&G 10229 | 02404354 |
| 00-2-1310 | BUILDING REPAIR (OLD PROBATION | 3,900.00 | WILKINS ARCHITECTURE DESI | RENOVATIONS B&G 5998 5999 6 | 02404411 |
| 00-2-1311 | BUILDING REPAIR (MAINTENANCE B | 620.00 | ENTERPRISE ELECTRIC KEARN | UTILITIES B&G 35951024587 3 | 02404255 |
| 00-2-1311 | BUILDING REPAIR (MAINTENANCE B | 300.00 | OVERHEAD DOOR CO OF KEARN | SUPPLIES B&G 1193 | 02404343 |
| 00-2-1312 | BUILDING REPAIR (PW) | 92.94 | BUILDERS WAREHOUSE INC | SUPPLIES B&G 1620129 161697 | 02404198 |
| 00-2-1312 | BUILDING REPAIR (PW) | 110.00 | COMFY BOWL, INC | RENT B&G RAV LAKE 88316 | 02404222 |
| 00-2-1312 | BUILDING REPAIR (PW) | 497.94 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1312 | BUILDING REPAIR (PW) | 50.99 | WILKE'S TRUE VALUE | SUPPLIES B&G 2403- 079978 0 | 02404410 |
| 00-2-2544 | MAINTENANCE AGREEMENTS-ELEVATO | 834.00 | INTEGRATED SECURITY SOLUT | EQUIP BCSO 20241684 B&G 202 | 02404283 |
| 00-2-2544 | MAINTENANCE AGREEMENTS-ELEVATO | 216.00 | NEBRASKA STATE FIRE MARSH | INSPECTION B&G 130574 | 02404334 |
| 00-2-2544 | MAINTENANCE AGREEMENTS-ELEVATO | 3,732.00 | THE WALDINGER CORPORATION | MAINT B&G 14815859 91202461 | 02404403 |
| 00-2-9900 | MISCELLANEOUS | 78.00 | CONSTRUCTION RENTAL INC | SUPPLIES B&G 4813552 482435 | 02404225 |
| 00-2-9900 | MISCELLANEOUS | 322.47 | JOHNSTONE SUPPLY | SUPPLIES B&G 6215580 621558 | 02404286 |
| 00-2-9900 | MISCELLANEOUS | 200.52 | MENARDS - KEARNEY | SUPPLIES B&G 69068 69266 69 | 02404316 |
| 00-2-9900 | MISCELLANEOUS | 12,000.00 | WILKINS ARCHITECTURE DESI | RENOVATIONS B&G 5998 5999 6 | 02404411 |
| 00-3-0101 | OFFICE SUPPLIES | 515.05 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-3-0101 | OFFICE SUPPLIES | 29.99 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-3-0103 | JANITORIAL SUPPLIES | 7,781.59 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |

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|--------------------------------------|--------------------------------|-------------------|---------------------------|-----------------------------|----------|
| 00-3-0103 | JANITORIAL SUPPLIES | 1,173.96 | EGAN SUPPLY COMPANY | SUPPLIES B&G 383373 383396 | 02404251 |
| 00-3-0103 | JANITORIAL SUPPLIES | 599.99 | MENARDS - KEARNEY | SUPPLIES B&G 69068 69266 69 | 02404316 |
| 00-3-0120 | GROUNDS SUPPLIES | 86.54 | BUILDERS WAREHOUSE INC | SUPPLIES B&G 1620129 161697 | 02404198 |
| 00-3-0120 | GROUNDS SUPPLIES | 185.00 | KEARNEY WINNELSON CO | SUUPPLIES B&G 44277901 4441 | 02404291 |
| 00-3-0120 | 7 GROUNDS SUPPLIES | 1,096.36 | THE LAWN BUILDERS, INC | SUPPLY B&G 62633 62640 6264 | 02404382 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 65.90 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-5-0319 | JANITORIAL EQUIPMENT | 7.99 | AMAZON CAPITAL SERVICES | EXPENSES ASSESSOR 1XNQYWF1 | 02404167 |
| 641-00 BUILDING & GROUNDS | | 165,161.78 | | | |
| ***** | | | | | |
| 645-00 COOPERATIVE EXTENSION | | | | | |
| 00-2-0100 | POSTAL SERVICES | 14.08 | MIDWEST CONNECT, LLC | SVC EXT OFFICE BC05 3/1-15/ | 02404322 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 10.34 | LINCOLN JOURNAL STAR | ADVERTISING ZONING 12103341 | 02404300 |
| 00-2-9900 | MISCELLANEOUS | 111.85 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-3-0101 | OFFICE SUPPLIES | 89.11 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-3-0124 | PROGRAM SUPPLIES | 123.61 | APPLE MARKET | SUPPLIES EXT OFFICE 2631232 | 02404170 |
| 00-3-0124 | PROGRAM SUPPLIES | 48.95 | HEIDI DARBY | REIMBURSE SUPPLIES | 02404235 |
| 00-3-0124 | PROGRAM SUPPLIES | 177.49 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-4-0200 | EQUIPMENT- OFFICE | 5,590.04 | UNIVERSITY OF NEBRASKA-LI | EQUIP EXT OFFICE 1185027 11 | 02404393 |
| 645-00 COOPERATIVE EXTENSION | | 6,165.47 | | | |
| ***** | | | | | |
| 651-00 SHERIFF | | | | | |
| 00-2-1700 | TRAVEL EXPENSES | 147.50 | BUFFALO COUNTY CLERK | REIMBURSE 1638 KOERNER 1639 | 02404191 |
| 00-2-1700 | TRAVEL EXPENSES | 194.11 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1700 | TRAVEL EXPENSES | 897.36 | WELLS FARGO | EXPENSES FUEL HOTEL | 02404406 |
| 00-2-1700 | TRAVEL EXPENSES | 729.85 | WELLS FARGO | EXPENSES BCSO #3346 | 02404407 |
| 00-2-1801 | DUES, SUBSCRIPTION & REG | 50.00 | BUFFALO COUNTY MUTUAL AID | DUES BCSO 04/05/2024 | 02404194 |
| 00-2-1801 | DUES, SUBSCRIPTION & REG | 150.00 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1801 | DUES, SUBSCRIPTION & REG | 150.00 | WELLS FARGO | EXPENSES BCSO #3346 | 02404407 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 647.22 | GALLS, LLC | EQUIP BCSO 027402911 027318 | 02404265 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 77.85 | IDEAL PROFESSIONAL CLEANE | REPAIR 5629 | 02404281 |
| 00-2-1810 | 7 UNIFORM CLEANING/PURCHASE | 233.25 | SAYLER SCREENPRINTING | SVC ESU SHIRTS/HAT 18915 | 02404363 |
| 00-2-1810 | 7 UNIFORM CLEANING/PURCHASE | 115.00 | STITCH 3 LLC | REPAIRS 6266 | 02404377 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 48.00 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 102.08 | VILLAGE UNIFORM | UNIFORM 5159 | 02404402 |
| 00-2-2418 | SHERIFF CASE FEES | 2,865.52 | BUFFALO COUNTY SHERIFF | EXPENSES FEES & STATE CASE | 02404197 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 196.96 | AMAZON CAPITAL SERVICES | EXPENSES ASSESSOR 1XNQYWF1 | 02404167 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 528.55 | AT&T MOBILITY | PHONE SVC BCSO 287298012011 | 02404173 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 598.00 | INTEGRATED SECURITY SOLUT | EQUIP BCSO 20241684 B&G 202 | 02404283 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 84.00 | LANGUAGE LINE SERVICES | SVC BCSO 11260885 | 02404299 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 5,589.73 | SUPERION, LLC | MAINT 388591 | 02404380 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 763.04 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 1,290.26 | EPHRAIM VALENZUELA | REIMB FITNESS FOR DUTY REQU | 02404396 |
| 00-2-2912 | SHERIFF'S TRAINING SCHOOL | 40.00 | BUFFALO COUNTY SHERIFF | EXPENSES BCSO 1066 1067 | 02404196 |
| 00-2-2912 | SHERIFF'S TRAINING SCHOOL | 57.25 | CONSOLIDATED MANAGEMENT C | SVC BCSO CMCINV2401191 CMC | 02404224 |

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| 00-2-2912 | SHERIFF'S TRAINING SCHOOL | 670.00 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-2912 | SHERIFF'S TRAINING SCHOOL | 125.00 | WELLS FARGO | EXPENSES MEMBERSHIP DUE H A | 02404405 |
| 00-3-0101 | OFFICE SUPPLIES | 360.00 | COPYCAT PRINTING CENTER | SVC ELECTION 212033 BCSO 21 | 02404227 |
| 00-3-0101 | OFFICE SUPPLIES | 324.78 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-3-0101 | OFFICE SUPPLIES | 368.51 | QUILL CORPORATION | SUPPLIES 37803461 37937081 | 02404355 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 9,611.90 | CITY OF KEARNEY | FUEL EM 2024 00000062 BCSO | 02404215 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 45.00 | U.S. BANK | EXPENSES CC 4/10/24 | 02404392 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 32.70 | WELLS FARGO | EXPENSES FUEL HOTEL | 02404406 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 75.14 | WELLS FARGO | EXPENSES BCSO #3346 | 02404407 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 372.80 | ATS | EQUIP BCSO 65946 65983 6603 | 02404174 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 384.89 | NAPA AUTO PARTS | SUPPLIES B&G 753760 BCSO 31 | 02404329 |
| 00-3-0212 | EQUIPMENT REPAIR | 150.98 | AUTO VALUE PARTS STORE | PARTS BCSO 76NV163193 B&G 7 | 02404175 |
| 00-3-0212 | EQUIPMENT REPAIR | 177.26 | MIRROR IMAGE CAR WASH | SVC BOARD 187 1074 BCSO 187 | 02404325 |
| 00-3-0212 | EQUIPMENT REPAIR | 1,471.23 | NAPA AUTO PARTS | SUPPLIES B&G 753760 BCSO 31 | 02404329 |
| 00-3-0212 | EQUIPMENT REPAIR | 416.72 | PLATTE VALLEY COMMUNICATI | SVC B&G 082300360 032400233 | 02404348 |
| 00-5-0301 | CARS | 135,900.00 | MIDWAY CHRYSLER DODGE JEE | VEHICLES 3 DODGE DURANG 453 | 02404320 |
| 00-5-0400 | ENGINEERING & TECH EQUIPMENT | 451.75 | MOTOROLA SOLUTIONS, INC | EQUIP 8281845984 8281863264 | 02404327 |
| | | ***** | | | |
| 651-00 SHERIFF | | 166,494.19 | | | |
| | | ***** | | | |
| 652-00 ATTORNEY | | | | | |
| 00-2-1100 | DATA PROCESSING COSTS | 1,500.00 | CITY OF KEARNEY | REIMBURSE DATA PROCESSIN 2N | 02404214 |
| 00-2-1700 | TRAVEL EXPENSE | 432.00 | BUFFALO COUNTY CLERK | REIMBURSE 1638 KOERNER 1639 | 02404191 |
| 00-2-1700 | TRAVEL EXPENSE | 1,452.40 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 600.00 | BUFFALO COUNTY BAR ASSOCI | DUES 2024 EATHERTON,AMY YO | 02404190 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 862.17 | MATTHEW BENDER & CO, INC | SVC 8396311001 042753355 40 | 02404312 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 3,805.21 | THOMSON REUTERS - WEST | SUBSCRIPTION 1000659071 850 | 02404383 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG. | 2,099.90 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-2600 | COURT COSTS | 30.00 | ADAMS COUNTY SHERIFF | SVC 50165 50158 50160 | 02404164 |
| 00-2-2600 | 7 COURT COSTS | 60.30 | WENDY C CUTTING | SVC PUB DEFENDER CR23 1294 | 02404231 |
| 00-2-2600 | COURT COSTS | 100.91 | DAWSON COUNTY SHERIFF'S O | FEES 50222 50223 50057 | 02404240 |
| 00-2-2600 | COURT COSTS | 35.70 | DOUGLAS COUNTY SHERIFF | FEES 144288 144764 | 02404245 |
| 00-2-2600 | COURT COSTS | 48.60 | HALL COUNTY SHERIFF'S OFF | SVC 145055 145142 | 02404273 |
| 00-2-2600 | COURT COSTS | 18.50 | KIMBALL COUNTY SHERIFF'S | SVC JV23 140 FISHEL | 02404294 |
| 00-2-2600 | COURT COSTS | 51.60 | LINCOLN COUNTY SHERIFF | SVC 49970 NICKEL | 02404302 |
| 00-2-2600 | COURT COSTS | 27.80 | PAWNEE COUNTY SHERIFF'S O | SVC 15709 | 02404345 |
| 00-2-2600 | COURT COSTS | 32.00 | PHELPS COUNTY SHERIFF'S O | SVC CI24 114 | 02404346 |
| 00-2-2600 | COURT COSTS | 460.49 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-3-0101 | OFFICE SUPPLIES | 963.07 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-3-0101 | OFFICE SUPPLIES | 773.97 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| | | ***** | | | |
| 652-00 ATTORNEY | | 13,354.62 | | | |
| | | ***** | | | |
| 653-00 COMMUNICATION CENTER | | | | | |
| 00-2-0200 | TELEPHONE SERVICE | 86.43 | AT&T MOBILITY | PHONE SVC BCSO 287298012011 | 02404173 |
| 00-2-0200 | TELEPHONE SERVICE | 99.98 | CHARTER COMMUNICATIONS | SVC BCSO 17620640103212 | 02404209 |

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COUNTY GENERAL
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| Account # | Description | Amt | Vendor | Invoice Description | Claim # |
|-----------|--------------------------------|----------|---------------------------|-----------------------------|----------|
| 00-2-0200 | TELEPHONE SERVICE | 2,523.64 | FRONTIER | PHONE SVC BCSO 308188- 1004 | 02404263 |
| 00-2-0400 | RADIO REPAIR | 69.35 | MOTOROLA SOLUTIONS, INC | EQUIP 8281845984 8281863264 | 02404327 |
| 00-2-0609 | MAINTENANCE AND REPAIRS | 260.82 | FIBER PLATFORM, LLC | EQUIP SI 24 010834 | 02404260 |
| 00-2-0609 | 7 MAINTENANCE AND REPAIRS | 588.24 | OPTK NETWORKS | SVC 042001 468 143 | 02404336 |
| 00-2-0609 | MAINTENANCE AND REPAIRS | 794.65 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1100 | DATA PROCESSING COSTS | 960.00 | DAS STATE ACCTNG-CENTRAL | NETWORK SVC BCSO 1418373 | 02404237 |
| 00-2-1801 | DUES, SUBSC, REGIST, TRAINING, | 96.00 | BUFFALO COUNTY CLERK | REIMBURSE 1638 KOERNER 1639 | 02404191 |
| 00-2-1801 | DUES, SUBSC, REGIST, TRAINING, | 1,916.33 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1801 | DUES, SUBSC, REGIST, TRAINING, | 99.00 | WELLS FARGO | EXPENSES BCSO #3346 | 02404407 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 229.16 | GALLS, LLC | EQUIP BCSO 027402911 027318 | 02404265 |
| 00-2-1810 | 7 UNIFORM CLEANING/PURCHASE | 50.00 | STITCH 3 LLC | REPAIRS 6266 | 02404377 |
| 00-2-2912 | SHERIFF'S TRAINING SCHOOL | 1,005.00 | NEBRASKA EMERGENCY SERVIC | REGISTRATION CROWLEY,TUBBS | 02404339 |
| 00-2-2912 | SHERIFF'S TRAINING SCHOOL | 375.00 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-4-0206 | COMMUNICATION EQUIPMENT - RENT | 74.95 | NEBRASKA CENTRAL TELEPHON | PHONE SVC 10910610 10914706 | 02404330 |

653-00 COMMUNICATION CENTER 9,228.55

| Account # | Description | Amt | Vendor | Invoice Description | Claim # |
|--------------------|----------------------------------|-----------|----------------------------|-----------------------------|----------|
| 671-00 COUNTY JAIL | | | | | |
| 00-2-1100 | DATA PROCESSING COSTS | 274.11 | AT&T MOBILITY | PHONE SVC BCSO 287298012011 | 02404173 |
| 00-2-1100 | DATA PROCESSING COSTS | 576.00 | DAS STATE ACCTNG-CENTRAL | NETWORK SVC BCSO 1418373 | 02404237 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 321.96 | GALLS, LLC | EQUIP BCSO 027402911 027318 | 02404265 |
| 00-2-1810 | UNIFORM CLEANING/PURCHASE | 142.50 | IDEAL PROFESSIONAL CLEANER | REPAIR 5629 | 02404281 |
| 00-2-1810 | 7 UNIFORM CLEANING/PURCHASE | 75.00 | STITCH 3 LLC | REPAIRS 6266 | 02404377 |
| 00-2-1900 | BOARD OF PRISONERS | 42,229.52 | SUMMIT FOOD SERVICE, LLC | FOOD SVC 2000202076 | 02404379 |
| 00-2-2901 | 7 LAW ENFORCEMENT COSTS - COUNTY | 25.00 | DR. ANTHONY TATMAN | MEDICAL BCJ 3/29/2024 | 02404229 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 30.00 | EAKES OFFICE SOLUTIONS | OFFICE SUPPLY TREASURER 89 | 02404249 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 24.00 | LANGUAGE LINE SERVICES | SVC BCSO 11260885 | 02404299 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 2,000.00 | MOTOROLA SOLUTIONS, INC | EQUIP 8281845984 8281863264 | 02404327 |
| 00-2-2901 | 6 LAW ENFORCEMENT COSTS - COUNTY | 150.00 | PSYCHOLOGICAL RESOURCES | PSYCH TESTING 2402061 FRER | 02404353 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 54.53 | SHREDDING SOLUTIONS | SVC BCJ SHREDDING 18427 | 02404367 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 1,691.76 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 69.72 | WELLS FARGO BANKS ACCT AN | FEES 2020001945 | 02404404 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 17.19 | WELLS FARGO | EXPENSES BCSO #3346 | 02404407 |
| 00-2-2901 | LAW ENFORCEMENT COSTS - COUNTY | 62.00 | WPCI | TESTING BOARD S163124 BCSO | 02404415 |
| 00-2-3000 | 6 MED & HOSP CLIENT SERVICE | 16,917.41 | ADVANCED CORRECTIONAL HEA | MEDICAL BCJ RINV000299 1389 | 02404165 |
| 00-2-3000 | MED & HOSP CLIENT SERVICE | 248.00 | CLIA LABORATORY PROGRAM | FEES BCJ 07/2024 - 07/2026 | 02404219 |
| 00-2-3000 | 6 MED & HOSP CLIENT SERVICE | 721.13 | CONTEMPORARY OBSTETRICS | MEDICAL BCJ 1962611004 3/16 | 02404226 |
| 00-2-3000 | 6 MED & HOSP CLIENT SERVICE | 302.42 | ENT PHYSICIANS OF KEARNEY | MEDICAL BCJ 25599C16359 | 02404254 |
| 00-2-3000 | 6 MED & HOSP CLIENT SERVICE | 186.67 | FIRST CARE MEDICAL PC | MEDICAL BCJ SAVAGE0003 | 02404261 |
| 00-2-3000 | MED & HOSP CLIENT SERVICE | 107.50 | GARCIA CLINICAL LABORATOR | MEDICAL MARCH 68484 | 02404266 |
| 00-2-3000 | 6 MED & HOSP CLIENT SERVICE | 268.00 | MIDWEST EMERGENCY GRAND I | MEDICAL 122933166 123116150 | 02404323 |
| 00-2-3000 | MED & HOSP CLIENT SERVICE | 1,462.00 | PLATTE VALLEY DENTAL CLIN | MEDICAL 614657 | 02404349 |
| 00-2-3000 | MED & HOSP CLIENT SERVICE | 94.87 | WELLS FARGO | SUPPLIES 3465 | 02404408 |
| 00-2-3100 | PROVISIONS & CLOTHING | 593.11 | MCKESSON MEDICAL SURGICAL | SUPPLIES 21870413 21829817 | 02404315 |
| 00-2-3100 | PROVISIONS & CLOTHING | 252.91 | WELLS FARGO | SUPPLIES 3465 | 02404408 |

671-00 COUNTY JAIL 68,897.31

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|--|--------------------------------|-----------------|---------------------------|------------------------------|----------|
| 693-00 | EMERGENCY MANAGER | | | | |
| 00-2-0200 | TELEPHONE SERVICE | 174.96 | AT&T MOBILITY | PHONE SVC BCSSO 287298012011 | 02404173 |
| 00-2-0200 | TELEPHONE SERVICE | 105.11 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-2-1801 | DUES, SUBSCRIPTIONS, REGISTRAT | 50.00 | BUFFALO COUNTY MUTUAL AID | DUES BCSSO 04/05/2024 | 02404194 |
| 00-2-1801 | DUES, SUBSCRIPTIONS, REGISTRAT | 60.00 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-3-0209 | MACHINERY & EQUIP - FUEL | 99.95 | CITY OF KEARNEY | FUEL EM 2024 00000062 BCSSO | 02404215 |
| 00-5-0500 | OFFICE EQUIPMENT | 1,000.00 | MIDWEST CARD & ID | SVC EM 31763 SCPET 31731 31 | 02404321 |
| 00-5-0500 | OFFICE EQUIPMENT | 276.03 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-5-1309 | DATA PROCESSING SOFTWARE | 221.67 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 693-00 EMERGENCY MANAGER | | 1,987.72 | | | |
| 702-00 | SURVEYOR | | | | |
| 00-4-0200 | 1 EQUIPMENT RENTAL | 1,000.00 | TRENTON SNOW, LLC | RENTAL SURVEYOR | 02404370 |
| 702-00 SURVEYOR | | 1,000.00 | | | |
| 801-00 | EMERGENCY RELIEF | | | | |
| 00-2-3000 | MEDICAL & HOSPITAL CLIENT SERV | 328.00 | LYON FAMILY DENTISTRY | MEDICAL A KOPEJTKA | 02404305 |
| 00-2-3200 | 1 RENT & FUEL CLIENT SERVICE | 330.00 | CENTRAL NEBRASKA RENTALS | RENT H PETERSON | 02404206 |
| 00-2-3200 | 1 RENT & FUEL CLIENT SERVICE | 290.00 | ELN, LLC | RENT J VASQUEZ RUIZ | 02404253 |
| 00-2-3200 | 1 RENT & FUEL CLIENT SERVICE | 210.00 | 401 T, LLC | RENT R CHAVEZ | 02404272 |
| 00-2-3200 | RENT & FUEL CLIENT SERVICE | 194.47 | NEBRASKA PUBLIC POWER DIS | UTILITIES B THEE | 02404332 |
| 00-2-3200 | RENT & FUEL CLIENT SERVICE | 52.25 | NORTHWESTERN ENERGY | UTILITIES B CLINE B&G 29350 | 02404340 |
| 00-2-3200 | 1 RENT & FUEL CLIENT SERVICE | 330.00 | PRAIRIE VIEW APARTMENTS L | RENT N. SWANSON | 02404351 |
| 00-2-3200 | 1 RENT & FUEL CLIENT SERVICE | 330.00 | ZOUL PROPERTIES | RENT H SAGRAVES | 02404420 |
| 00-2-3400 | COUNTY BURIALS | 1,500.00 | HORNER, LIESKE, MCBRIDE & | CREMATION K KEISER | 02404278 |
| 00-2-3400 | COUNTY BURIALS | 3,000.00 | O'BRIEN STRAATMANN REDING | CREMATION S JOHNSON J SWIFT | 02404341 |
| 801-00 EMERGENCY RELIEF | | 6,564.72 | | | |
| 803-00 | VETERAN'S SERVICE OFFICE | | | | |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG | 55.00 | NACO | REGISTRATION VETERANS N2931 | 02404328 |
| 803-00 VETERAN'S SERVICE OFFICE | | 55.00 | | | |
| 822-00 | INSTITUTIONS | | | | |
| 00-2-2801 | NORFOLK REGIONAL CENTER | 423.00 | NEBRASKA HEALTH & HUMAN S | PT SVCS NORFOLK BEATRICE LI | 02404331 |
| 00-2-2802 | BEATRICE REGIONAL CENTER | 177.00 | NEBRASKA HEALTH & HUMAN S | PT SVCS NORFOLK BEATRICE LI | 02404331 |
| 00-2-2805 | LINCOLN REGIONAL CENTER | 684.13 | NEBRASKA HEALTH & HUMAN S | PT SVCS NORFOLK BEATRICE LI | 02404331 |
| 822-00 INSTITUTIONS | | 1,284.13 | | | |

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| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 970-00 | MISCELLANEOUS GENERAL | | | | |
| 00-2-0100 | POSTAL SERVICE | 5,708.33 | MIDWEST CONNECT, LLC | SVC EXT OFFICE BC05 3/1-15/ | 02404322 |
| 00-2-0602 | AUTO PHYSICAL DAMAGE INSURANCE | 1,000.00 | MIDWAY CHEVROLET | REPAIR 15284A35 DEDUCTIBLE | 02404319 |
| 00-2-1105 | GPS COSTS | 770.95 | VERIZON | TRACKERS BOARD 330000005897 | 02404398 |
| 00-2-1601 | VEHICLE REPAIRS | 894.47 | ATS | EQUIP BCSO 65946 65983 6603 | 02404174 |
| 00-2-1706 | 7 PARKING/TOLLS (TOWING) | 490.00 | DONKEY TOWING & TRANSFER | TOWING BCSO 040424 031324 | 02404244 |
| 00-2-1706 | 7 PARKING/TOLLS (TOWING) | 100.00 | DOWHY TOWING & RECOVERY | TOWING BCSO 2403275836 | 02404246 |
| 00-2-1706 | PARKING/TOLLS (TOWING) | 210.80 | KEARNEY TOWING & REPAIR C | TOWING BCSO 183180 | 02404290 |
| 00-2-1706 | PARKING/TOLLS (TOWING) | 325.00 | TURNER BODY SHOP OF KEARN | TOWING BCSO 28730 28658 | 02404388 |
| 00-2-1801 | DUES, SUBSCRIPTIONS, REG | 300.00 | BUFFALO COUNTY ATTORNEY'S | EXPENSES CO ATTORNEY 5467 5 | 02404189 |
| 00-2-1856 | SCPET (FISCAL AGENT) | 3,199.68 | ARCHANGEL DEVICE LLC | EQUIP WC114850 | 02404171 |
| 00-2-1856 | 7 SCPET (FISCAL AGENT) | 6,365.54 | IDEABANK MARKETING | EXPENSES SCPET 16062 | 02404280 |
| 00-2-1856 | SCPET (FISCAL AGENT) | 30,000.00 | MAGNET FORENSICS LLC | EXPENSES SIN064234 | 02404307 |
| 00-2-1856 | SCPET (FISCAL AGENT) | 6,554.21 | MIDWEST CARD & ID | SVC EM 31763 SCPET 31731 31 | 02404321 |
| 00-2-2100 | PROBATION COSTS | 6,264.61 | STATE OF NEBR PROBATION D | EXPENSES PROBATION 3RD QRTR | 02404374 |
| 00-2-2414 | JUVENILE JUSTICE | 2,071.88 | BOYS TOWN | SVC CO ATTORNEY GRANT 24CBO | 02404182 |
| 00-2-2414 | JUVENILE JUSTICE | 799.02 | BUFFALO COUNTY COMMUNITY | SVC CO ATTORNEY GRANT 24CBO | 02404188 |
| 00-2-2414 | JUVENILE JUSTICE | 1,560.00 | CENTRAL MEDIATION CENTER | SVC CO ATTORNEY GRANT 24CBO | 02404204 |
| 00-2-2414 | 6 JUVENILE JUSTICE | 2,307.50 | COMPASS FAMILY SUPPORT SE | FAMILY SVC CO ATTORNEY GRAN | 02404223 |
| 00-2-2414 | JUVENILE JUSTICE | 5,638.60 | FATHER FLANAGAN'S BOYS'HO | SVC CO ATTORNEY GRANT24US04 | 02404259 |
| 00-2-2416 | DRUG PROGRAM COSTS (MULTI JUR | 2,102.81 | AT&T MOBILITY | PHONE SVC BCSO 287298012011 | 02404173 |
| 00-2-2500 | 7 CONSULTING FEE | 450.00 | WOODS & AITKEN LLP | CONSULTATION BOARD 98079835 | 02404414 |
| 00-2-2540 | 7 AUDIT COSTS | 29,000.00 | HAYES & ASSOCIATES, LLC | SVC BOARD 41097 | 02404274 |
| 00-2-2600 | 9 COURT COSTS | 240.00 | MELODIE TURNER BELLAMY | LEGAL DIST COURT CR23 1584 | 02404178 |
| 00-2-2600 | 9 COURT COSTS | 9,786.08 | BRUNER FRANK SCHUMACHER, | LEGAL DIST COURT 109899 109 | 02404187 |
| 00-2-2600 | COURT COSTS | 844.17 | BUFFALO COUNTY ATTORNEY'S | EXPENSES CO ATTORNEY 5467 5 | 02404189 |
| 00-2-2600 | COURT COSTS | 25.15 | BUFFALO COUNTY COURT | SUPPLIES CO COURT 9945 9944 | 02404192 |
| 00-2-2600 | COURT COSTS | 2,627.93 | BUFFALO COUNTY COURT | LEGAL COUNTY COURT #570 #57 | 02404193 |
| 00-2-2600 | COURT COSTS | 20.00 | CLAIRE CHOPLIN | LEGAL COUNTY COURT CR23 912 | 02404211 |
| 00-2-2600 | COURT COSTS | 52.00 | CLAY COUNTY SHERIFF | SVC DIST COURT CI 24 137 | 02404216 |
| 00-2-2600 | COURT COSTS | 2,295.00 | CLERK OF THE DISTRICT COU | LEGAL DIST COURT 595 596 | 02404217 |
| 00-2-2600 | 9 COURT COSTS | 4,440.00 | COCHRAN LAW PC, LLO | LEGAL DIST COURT 2024- 0311 | 02404220 |
| 00-2-2600 | 7 COURT COSTS | 100.40 | WENDY C CUTTING | SVC PUB DEFENDER CR23 1294 | 02404231 |
| 00-2-2600 | COURT COSTS | 20.00 | JOEL DANIELS | FEEES CO COURT CR23 2143 | 02404234 |
| 00-2-2600 | 9 COURT COSTS | 1,970.00 | BRANDON DUGAN LAW | LEGAL DIST COURT 2182 2167 | 02404247 |
| 00-2-2600 | 9 COURT COSTS | 2,741.86 | FYE LAW OFFICE | LEGAL DIST COURT 9999 9998 | 02404264 |
| 00-2-2600 | 7 COURT COSTS | 77.35 | CYNTHIA GEMBALA HUGG | SVC DIST COURT CI24 88 | 02404267 |
| 00-2-2600 | COURT COSTS | 20.00 | JOSEPH ANDREW GRIFFITH | FEEES CO COURT CR23 912 | 02404271 |
| 00-2-2600 | 9 COURT COSTS | 3,191.65 | JACOBSEN ORR LAW FIRM | LEGAL DIST COURT CR23 244 C | 02404285 |
| 00-2-2600 | 9 COURT COSTS | 6,655.00 | KLEIN BREWSTER BRANDT & M | LEGAL DIST COURT 5741 5742 | 02404295 |
| 00-2-2600 | 9 COURT COSTS | 450.00 | LIESKE, LIESKE & ENSZ, PC | LEGAL DIST COURT CI24 85 CR | 02404301 |
| 00-2-2600 | COURT COSTS | 20.00 | COLTON MAXWELL | FEEES CO COURT CR23 912 | 02404314 |
| 00-2-2600 | COURT COSTS | 59.00 | NEBRASKA INTERACTIVE LLC | SVC CO ATTORNEY 8290386 | 02404335 |
| 00-2-2600 | 9 COURT COSTS | 336.90 | NELSEN LAW OFFICE | LEGAL DIST COURT 1264 | 02404337 |
| 00-2-2600 | COURT COSTS | 20.00 | ALYNA A PADILLA | FEEES CO COURT CR23 912 | 02404344 |
| 00-2-2600 | 6 COURT COSTS | 3,901.50 | PHYSICIANS LABORATORY P.C | SVC CO ATTORNEY 5877829 587 | 02404347 |
| 00-2-2600 | 9 COURT COSTS | 420.00 | RUDOLPH LAW LLC | LEGAL DIST COURT 01275 COUN | 02404361 |
| 00-2-2600 | COURT COSTS | 20.00 | EMILY SERR | FEE CO COURT CR23 912 | 02404365 |
| 00-2-2600 | 9 COURT COSTS | 3,102.60 | STAMM ROMERO & ASSOC, P.C | LEGAL DIST COURT 47425 4741 | 02404373 |
| 00-2-2600 | 9 COURT COSTS | 1,451.00 | THOMAS S STEWART | LEGAL DIST COURT 5759 5760 | 02404376 |

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|-------------------------------------|-------------------------------|-------------------|---------------------------|-----------------------------|----------|
| 00-2-2600 | 9 COURT COSTS | 1,233.77 | MICHAEL J SYNEK | LEGAL DIST COURT CI19 125 C | 02404381 |
| 00-2-2600 | 9 COURT COSTS | 141.00 | TYE & ROWLING, PC, LLO | LEGAL DIST COURT 25483 2553 | 02404390 |
| 00-2-2600 | 6 COURT COSTS | 1,078.55 | JERRY A. VAN WINKLE, PSYD | EVALUATION DIST COURT CR23 | 02404397 |
| 00-2-3030 | DRUG TESTING | 122.00 | WPCI | TESTING BOARD S163124 BCSO | 02404415 |
| 00-2-4000 | HAZMAT TEAM | 80.08 | AT&T MOBILITY | PHONE SVC BCSO 287298012011 | 02404173 |
| 00-2-4406 | PREDATORY ANIMAL CONTROL | 11,686.81 | U.S DEPARTMENT OF AGRICUL | BUDGET ALLOCATION 300486810 | 02404394 |
| 00-2-4411 | AREA AGENCY ON AGING (&SENIOR | 2,500.00 | CITY OF KEARNEY | FUEL EM 2024 00000062 BCSO | 02404215 |
| 00-2-4420 | MENTAL HEALTH SERVICE (REGION | 86,712.99 | REGION III BEHAVIORAL HEA | EXPENSES BCSO 13107 13139 1 | 02404358 |
| 00-2-4429 | BOOKMOBILE | 23,869.92 | CITY OF KEARNEY | FUEL EM 2024 00000062 BCSO | 02404215 |
| 00-2-4430 | PARKS & RECREATION | 28,922.59 | CITY OF KEARNEY | FUEL EM 2024 00000062 BCSO | 02404215 |
| 00-2-8900 | AUTOPSY COSTS | 2,511.25 | CAPITAL CITY TRANSFER SER | TRANSPORT CO ATTORNEY 17199 | 02404200 |
| 00-2-8900 | AUTOPSY COSTS | 465.00 | CARPENTER-BRELAND FUNERAL | TRANSPORT CO ATTORNEY M HOF | 02404201 |
| 00-2-8900 | AUTOPSY COSTS | 1,600.00 | O'BRIEN STRAATMANN REDING | CREMATION S JOHNSON J SWIFT | 02404341 |
| 00-2-9900 | MISCELLANEOUS | 65.00 | FARMERS AND MERCHANTS BAN | BOX RENT SAVE DEPOSIT | 02404257 |
| 00-2-9900 | MISCELLANEOUS | 111.22 | BILL MAENDELE | REIMBURSE MILEAGE | 02404306 |
| 00-2-9900 | MISCELLANEOUS | 7.20 | MIRROR IMAGE CAR WASH | SVC BOARD 187 1074 BCSO 187 | 02404325 |
| 00-2-9900 | MISCELLANEOUS | 364.31 | U.S. BANK | EXPENSES CC 4/10/2024 | 02404391 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 729.76 | CITY OF KEARNEY | FUEL EM 2024 00000062 BCSO | 02404215 |
| 00-3-0400 | MISCELLANEOUS (PRISONER MISC) | 200.00 | BUFFALO COUNTY SHERIFF | EXPENSES BCSO 1066 1067 | 02404196 |
| 00-3-0400 | MISCELLANEOUS (PRISONER MISC) | 4,184.40 | CHARM-TEX INC | SUPPLIES BCJ 0357260IN | 02404208 |
| 970-00 MISCELLANEOUS GENERAL | | 317,586.84 | | | |
| 0100 COUNTY GENERAL FUND | | 964,855.43 | | | |
| 705-00 ROAD FUND | | | | | |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 164.60 | AMAZON CAPITAL SERVICES | EXPENSES ROADS 1FMFX3DMGXFQ | 02404421 |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR-PARTS | 180.83 | AUSSIE HYDRAULICS LLP | REPAIRS ROAD 27993 | 02404423 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 2,509.52 | ARNOLD MOTOR SUPPLY/AUTO | SUPPLIES ROAD 76NV162111 76 | 02404424 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 125.00 | CENTRAL AG AND SHOP SUPPL | REPAIRS ROAD 3.29.2024 | 02404428 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 5.22 | CFP-C-T | FUEL ROAD T027839 T1010031 | 02404429 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 4,581.56 | FARM PLAN | REPAIRS ROAD 11664531 | 02404434 |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR-PARTS | 6.90 | FRIESEN CHEVROLET INC | FUEL ROAD 758867C 760657C | 02404436 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 94.96 | GLASS DOCTOR OF CENTRAL N | REPAIRS ROAD 120237 | 02404438 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 130.67 | MATHESON TRI-GAS INC | REPAIRS ROAD 0029402691 002 | 02404446 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 163.79 | MIDWEST PETROLEUM EQUIPME | REPAIRS ROAD 2108 2151 | 02404449 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 8.88 | NAPA AUTO PARTS | REPAIRS ROAD 752075 | 02404450 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 316.67 | NEBRASKA TRUCK CENTER INC | REPAIRS ROAD NTCRO387758 | 02404451 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 2,250.32 | NMC, INC. | PARTS ACCT 0904900 | 02404453 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 1,699.51 | POWERPLAN-MURPHY TRACTOR | REPAIRS 8800010876 | 02404456 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 306.60 | SAHLING KENWORTH INC | REPAIRS 201626 | 02404457 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 593.47 | TRAUSCH DYNAMICS | REPAIRS C40810250 | 02404460 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 3,527.32 | TRUCK CENTER COMPANIES | REPAIRS 12058 | 02404461 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 250.00 | BAUER BUILT INC | SUPPLIES ROAD 860103658 | 02404426 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 56.00 | GLASS DOCTOR OF CENTRAL N | REPAIRS ROAD 120237 | 02404438 |

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 04/23/2024 TO 04/25/2024

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 770.00 | MID STATE ENGINEERING & T | SVC ROAD 12530 | 02404448 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 755.25 | NEBRASKA TRUCK CENTER INC | REPAIRS ROAD NTCRO387758 | 02404451 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 2,878.52 | POWERPLAN-MURPHY TRACTOR | REPAIRS 8800010876 | 02404456 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 1,462.00 | TRUCK CENTER COMPANIES | REPAIRS 12058 | 02404461 |
| 00-2-1600 | OTHER EQUIPMENT REPAIR | 22.00 | CONSTRUCTION RENTAL INC | REPAIRS ROAD 10890 | 02404431 |
| 00-2-1600 | OTHER EQUIPMENT REPAIR | 53.98 | U.S. BANK | EXPENSES ROAD | 02404462 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG | 31.25 | BOBBY NELSON | REGISTRATION ROAD REIMBURSE | 02404452 |
| 00-2-1801 | DUES, SUBSCRIPTIONS & REG | 1,895.00 | U.S. BANK | EXPENSES ROAD | 02404462 |
| 00-2-1805 | PERSONAL SAFETY EQUIPMENT | 53.07 | ARNOLD MOTOR SUPPLY/AUTO | SUPPLIES ROAD 76NV162111 76 | 02404424 |
| 00-2-1805 | PERSONAL SAFETY EQUIPMENT | 2,612.00 | INTEGRATED SECURITY SOLUT | EQUIP ROAD 20241679 | 02404439 |
| 00-2-2200 | EXPRESS & FREIGHT | 7.99 | ARNOLD MOTOR SUPPLY/AUTO | SUPPLIES ROAD 76NV162111 76 | 02404424 |
| 00-2-2200 | EXPRESS & FREIGHT | 31.89 | BARCO MUNICIPAL PRODUCTS | SUPPLIES ROAD IN248555 | 02404425 |
| 00-2-2200 | EXPRESS & FREIGHT | 18.00 | LIGHT AND SIREN | SUPPLIES ROAD 16878 | 02404444 |
| 00-2-2200 | EXPRESS & FREIGHT | 24.74 | MIDWEST PETROLEUM EQUIPME | REPAIRS ROAD 2108 2151 | 02404449 |
| 00-2-2200 | EXPRESS & FREIGHT | 110.57 | NMC, INC. | PARTS ACCT 0904900 | 02404453 |
| 00-2-2200 | EXPRESS & FREIGHT | 80.32 | POWERPLAN-MURPHY TRACTOR | REPAIRS 8800010876 | 02404456 |
| 00-2-2200 | EXPRESS & FREIGHT | 37.79 | TRAUSCH DYNAMICS | REPAIRS C40810250 | 02404460 |
| 00-2-2200 | EXPRESS & FREIGHT | 36.02 | U.S. BANK | EXPENSES ROAD | 02404462 |
| 00-2-2200 | EXPRESS & FREIGHT | 39.70 | WINZER | SUPPLIES 7192550FF62E | 02404465 |
| 00-3-0101 | OFFICE SUPPLIES | 72.28 | EAKES OFFICE SOLUTIONS | SUPPLIES ROAD 89131610 | 02404432 |
| 00-3-0103 | JANITORIAL SUPPLIES | 163.02 | ASK SUPPLY CO. LLC | SUPPLIES ROAD 24247 | 02404422 |
| 00-3-0106 | SHOP SUPPLIES | 273.17 | ARNOLD MOTOR SUPPLY/AUTO | SUPPLIES ROAD 76NV162111 76 | 02404424 |
| 00-3-0106 | SHOP SUPPLIES | 12.50 | BAUER BUILT INC | SUPPLIES ROAD 860103658 | 02404426 |
| 00-3-0106 | SHOP SUPPLIES | 53.18 | MASTERS TRUE VALUE | SUPPLIES ROAD 2403 052799 2 | 02404445 |
| 00-3-0106 | SHOP SUPPLIES | 8.14 | MENARDS - KEARNEY | SUPPLIES ROAD 69633 69631 | 02404447 |
| 00-3-0106 | SHOP SUPPLIES | 60.42 | NEBRASKA TRUCK CENTER INC | REPAIRS ROAD NTCRO387758 | 02404451 |
| 00-3-0106 | SHOP SUPPLIES | 200.00 | POWERPLAN-MURPHY TRACTOR | REPAIRS 8800010876 | 02404456 |
| 00-3-0106 | SHOP SUPPLIES | 219.30 | TRUCK CENTER COMPANIES | REPAIRS 12058 | 02404461 |
| 00-3-0106 | SHOP SUPPLIES | 13.89 | U.S. BANK | EXPENSES ROAD | 02404462 |
| 00-3-0106 | SHOP SUPPLIES | 610.43 | WINZER | SUPPLIES 7192550FF62E | 02404465 |
| 00-3-0110 | SMALL TOOLS | 6.86 | MENARDS - KEARNEY | SUPPLIES ROAD 69633 69631 | 02404447 |
| 00-3-0110 | SMALL TOOLS | 25.99 | WILKE'S TRUE VALUE | SUPPLIES 244 | 02404464 |
| 00-3-0202 | GRAVEL AND BORROW | 17,957.17 | BROADFOOT SAND & GRAVEL C | GRAVEL ROAD 0123447 | 02404427 |
| 00-3-0202 | GRAVEL AND BORROW | 297.06 | KERFORD LIMESTONE CO | GRAVEL ROAD IK162762 IS1744 | 02404441 |
| 00-3-0202 | GRAVEL AND BORROW | 704.77 | PAUL BARTELS TRUCKING | GRAVEL ROAD 13660 | 02404454 |
| 00-3-0202 | GRAVEL AND BORROW | 7,325.97 | PAULSEN, INC | GRAVEL BUFC600 BUFC600 BUFC | 02404455 |
| 00-3-0202 | GRAVEL AND BORROW | 8,126.05 | SOUTHWEST GRAVEL PRODUCTS | GRAVEL BC20245 BC20246 | 02404458 |
| 00-3-0205 | CONCRETE, ETC. | 56,586.33 | WILKE CONTRACTING CORP | CONCRETE BOX CULVERTS | 02404463 |
| 00-3-0207 | STEEL PRODUCTS | 154.40 | JACK LEDERMAN CO, INC | EQUIP ROAD 105934 | 02404440 |
| 00-3-0208 | LUMBER | 8.91 | MENARDS - KEARNEY | SUPPLIES ROAD 69633 69631 | 02404447 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 99.90 | CFP-C-T | FUEL ROAD T027839 T1010031 | 02404429 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 10.00 | COMFY BOWL, INC | RENTAL ROAD 88337 | 02404430 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 178.50 | FARMERS CO-OP ASSOCIATION | FUEL ROAD 982555 980092 985 | 02404435 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 100.00 | KONECRANES, INC | SVC ROAD 154992225 | 02404442 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 20.20 | STERN OIL COMPANY, INC. | SUPPLIES 0440074 | 02404459 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE O | 254.10 | FARM PLAN | REPAIRS ROAD 11664531 | 02404434 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE O | 211.32 | FRIESEN CHEVROLET INC | FUEL ROAD 758867C 760657C | 02404436 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE O | 284.42 | NMC, INC. | PARTS ACCT 0904900 | 02404453 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE O | 3,894.39 | STERN OIL COMPANY, INC. | SUPPLIES 0440074 | 02404459 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE O | 93.55 | TRAUSCH DYNAMICS | REPAIRS C40810250 | 02404460 |

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 04/23/2024 TO 04/25/2024

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|---------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE O | 118.68 | TRUCK CENTER COMPANIES | REPAIRS 12058 | 02404461 |
| 00-3-0211 | MACHINERY EQUIPMENT TIRE REP | 9,251.98 | GARRETT TIRES & TREADS - | REPAIRS ROAD 2156348 215637 | 02404437 |
| 00-3-0211 | MACHINERY EQUIPMENT TIRE REP | 398.26 | U.S. BANK | EXPENSES ROAD | 02404462 |
| 00-3-0301 | SIGNS | 78.99 | AMAZON CAPITAL SERVICES | EXPENSES ROADS 1FMFX3DMGXFQ | 02404421 |
| 00-3-0306 | PAVEMENT MARKING | 73,712.93 | ENNIS PAINT CO | SVC ROAD 457993 457992 | 02404433 |
| 00-3-0308 | FLARES, FLAGS & BARRICADE | 1,158.00 | BARCO MUNICIPAL PRODUCTS | SUPPLIES ROAD IN248555 | 02404425 |
| 00-3-0308 | FLARES, FLAGS & BARRICADE | 676.00 | LIGHT AND SIREN | SUPPLIES ROAD 16878 | 02404444 |
| 00-4-0100 | EQUIPMENT RENTAL ROAD | 95.00 | COMFY BOWL, INC | RENTAL ROAD 88337 | 02404430 |
| 00-4-0110 | ASPHALT EQUIPMENT RENTAL (CUSTO | 6,331.78 | KONECRANES, INC | SVC ROAD 154992225 | 02404442 |
| 00-5-0500 | OFFICE EQUIPMENT | 128.00 | U.S. BANK | EXPENSES ROAD | 02404462 |
| 00-5-1100 | OTHER EQUIPMENT | 402.00 | MIDWEST PETROLEUM EQUIPME | REPAIRS ROAD 2108 2151 | 02404449 |
| 00-5-1307 | ADVERTISING FOR BIDS | 28.49 | LINCOLN JOURNAL STAR | ADVERTISING ROAD 12077541 | 02404443 |
| 00-5-1400 | MISCELLANEOUS (LAND IMPROVEMEN | 30.39 | MASTERS TRUE VALUE | SUPPLIES ROAD 2403 052799 2 | 02404445 |
| 705-00 ROAD FUND | | 218,328.63 | ***** | | |
| 0200 COUNTY ROAD FUND | | 218,328.63 | ***** | | |
| 706-00 ROAD BUYBACK PROGRAM | | | | | |
| 00-5-1211 | BRIDGE PROJECTS | 248,091.98 | SIMON CONTRACTORS | BRIDGE PROJ. ROADS BUYBACK | 02404466 |
| 706-00 ROAD BUYBACK PROGRAM | | 248,091.98 | ***** | | |
| 0650 HIGHWAY BRIDGE BUYBACK PROGRAM FUND | | 248,091.98 | ***** | | |
| 879-00 COUNTY VISITORS PROMOTION | | | | | |
| 00-2-2001 | PROMOTION ADVERTISING | 42,118.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2024 | 02404467 |
| 00-3-0209 | MACHINERY AND EQUIPMENT FUEL | 2,000.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2024 | 02404467 |
| 00-3-0400 | MISCELLANEOUS | 2,000.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2024 | 02404467 |
| 00-4-0500 | BUILDING/FACILITIES RENT | 3,000.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2024 | 02404467 |
| 879-00 COUNTY VISITORS PROMOTION | | 49,118.00 | ***** | | |
| 0900 VISITOR'S PROMOTION FUND | | 49,118.00 | ***** | | |

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BUFFALO
BOARD PREAPPROVAL REPORT
VISITOR'S PROMOTION
FROM 04/23/2024 TO 04/25/2024

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--|-------------|---------------------------|-----------------------------|----------|
| 879-00 | COUNTY VISITORS PROMOTION | | | | |
| 00-2-2001 | PROMOTIONAL ADVERTISING | 20,000.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2024 | 02404468 |
| 00-2-6070 | SPECIAL PROJECTS | 29,117.00 | KEARNEY VISITOR'S BUREAU | EXPENSES MARCH 2024 | 02404468 |
| | | ***** | | | |
| | 879-00 COUNTY VISITORS PROMOTION | 49,117.00 | | | |
| | | ***** | | | |
| | | | | | |
| | | ***** | | | |
| | 0995 VISITORS PROMOTION IMPROVEMENT FUND | 49,117.00 | | | |
| | | ***** | | | |
| 604-00 | DEEDS PRESERVATION & MODERNIZATION | | | | |
| 00-2-7000 | PRESERVATION | 257.03 | MIPS INC. | SVC DEEDS 24040820 | 02404469 |
| | | ***** | | | |
| | 604-00 DEEDS PRESERVATION & MODERNIZATION | 257.03 | | | |
| | | ***** | | | |
| | | | | | |
| | | ***** | | | |
| | 1150 DEEDS PRESERVATION & MODERNIZATION FUND | 257.03 | | | |
| | | ***** | | | |
| 614-00 | INSURANCE | | | | |
| 00-1-0802 | HEALTH INSURANCE CLAIMS | 207,472.24 | BCBS HEALTH CLAIM EXPENSE | HEALTH 237 LIVES APRIL 2024 | 02404470 |
| 00-1-0802 | HEALTH INSURANCE CLAIMS | 62,944.83 | HM LIFE MELLON GLOBAL CAS | HEALTH 237 LIVES APRIL 2024 | 02404471 |
| | | ***** | | | |
| | 614-00 INSURANCE | 270,417.07 | | | |
| | | ***** | | | |
| | | | | | |
| | | ***** | | | |
| | 1275 HEALTH INSURANCE FUND | 270,417.07 | | | |
| | | ***** | | | |
| 666-00 | STOP PROGRAM | | | | |
| 00-2-1801 | DUES, SUBSCRIPTIONS, REG, TRAININ | 5,712.89 | SRN SYSTEMS, INC | EQUIP 180056 | 02404472 |
| | | ***** | | | |
| | 666-00 STOP PROGRAM | 5,712.89 | | | |
| | | ***** | | | |
| | | | | | |
| | | ***** | | | |
| | 2356 STOP PROGRAM FUND | 5,712.89 | | | |
| | | ***** | | | |

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BUFFALO
BOARD PREAPPROVAL REPORT
STOP PROGRAM
FROM 04/23/2024 TO 04/25/2024

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--------------------------------------|-------------|---------------------------|-----------------------------|----------|
| 783-00 | DRUG LAW ENFORCEMENT - CO | | | | |
| 00-5-1100 | LAW ENFORCEMENT EQUIPMENT PURC | 9,439.96 | US AIR PURIFIERS | EQUIP DS2142024ELEAR | 02404473 |
| | | ***** | | | |
| | 783-00 DRUG LAW ENFORCEMENT - CO | 9,439.96 | | | |
| | | ***** | | | |
| | | ***** | | | |
| | 2360 DRUG FORFEITURES FUND | 9,439.96 | | | |
| | | ***** | | | |
| 911-00 | COVID AMERICAN RESCUE PLAN | | | | |
| 00-2-9900 | MISCELLANEOUS | 18,294.00 | ANDERSON FORD LINCOLN MER | VEHICLE 2024 FORD INTERCEPT | 02404474 |
| 00-2-9900 | MISCELLANEOUS | 24,003.07 | JONES AUTOMOTIVE | VEHICLE 255151 255150 | 02404475 |
| 00-2-9900 | MISCELLANEOUS | 156,118.00 | MOTOROLA SOLUTIONS, INC | EQUIP 1000832825 8330273936 | 02404476 |
| 00-2-9900 | MISCELLANEOUS | 22,632.00 | SCHNEIDER GEOSPATIAL, LLC | SVC I004117 | 02404477 |
| | | ***** | | | |
| | 911-00 COVID AMERICAN RESCUE PLAN | 221,047.07 | | | |
| | | ***** | | | |
| | | ***** | | | |
| | 2580 COVID AMERICAN RESCUE PLAN FUND | 221,047.07 | | | |
| | | ***** | | | |
| 641-00 | INHERITANCE TAX | | | | |
| 00-2-9900 | MISC (COURT ORDERED REFUNDS) | 8,520.00 | EAKES OFFICE SOLUTIONS | SUPPLIES MIDTOWN 807098 | 02404478 |
| | | ***** | | | |
| | 641-00 INHERITANCE TAX | 8,520.00 | | | |
| | | ***** | | | |
| | | ***** | | | |
| | 2700 INHERITANCE TAX FUND | 8,520.00 | | | |
| | | ***** | | | |
| 733-00 | NOXIOUS WEED CONTROL | | | | |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR-PARTS | 31.72 | AUSSIE HYDRAULICS LLP | SUPPLIES WEED 28030 28029 | 02404479 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR-PARTS | 67.96 | ARNOLD MOTOR SUPPLY/AUTO | FUEL WEED 76NV165665 76NV16 | 02404480 |
| 00-2-1805 | SAFETY EQUIPMENT-SUPPLIES | 62.50 | BULLDOG GRAPHICS | EQUIP WEED 00073 | 02404481 |
| 00-2-1805 | SAFETY EQUIPMENT-SUPPLIES | 218.00 | INTEGRATED SECURITY SOLUT | SVC WEED 20241615 | 02404482 |
| 00-3-0110 | SMALL TOOLS ETC | 255.55 | WINZER | EQUIP WEED 1978381 | 02404483 |
| 00-3-0209 | MACHINERY-EQUIPMENT FUEL | 77.11 | ARNOLD MOTOR SUPPLY/AUTO | FUEL WEED 76NV165665 76NV16 | 02404480 |
| 00-5-1100 | OTHER EQUIPMENT | 54.00 | INTEGRATED SECURITY SOLUT | SVC WEED 20241615 | 02404482 |
| | | ***** | | | |
| | 733-00 NOXIOUS WEED CONTROL | 766.84 | | | |
| | | ***** | | | |

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BUFFALO
BOARD PREAPPROVAL REPORT
NOXIOUS WEED DISTRICT
FROM 04/23/2024 TO 04/25/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

5400 NOXIOUS WEED DISTRICT FUND *****
766.84

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|------------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 697-00 911 | EMERGENCY SERVICE | | | | |
| 00-2-0200 | 911 TELEPHONE SERVICE | 1,758.05 | CENTURYLINK | PHONE SVC 911 680537029 680 | 02404484 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 1,275.20 | FRONTIER | PHONE SVC 911 308188- 01220 | 02404485 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 86.40 | LANGUAGE LINE SERVICES | SVC BCSO 11260885 | 02404486 |
| 00-2-0200 | 911 TELEPHONE SERVICE | 109.99 | NEBRASKA CENTRAL TELEPHON | TELE SVC 10910001 145606 BC | 02404487 |
| 00-2-0400 | 911 RADIO EQUIPMENT MAINT/REPA | 1,417.67 | PLATTE VALLEY COMMUNICATI | TELE SVC BUCO911 32824011 | 02404488 |
| 00-2-0400 | 911 RADIO EQUIPMENT MAINT/REPA | 1,361.28 | SUPERION, LLC | FEES 398021 | 02404489 |

697-00 911 EMERGENCY SERVICE *****
6,008.59

5907 911 EMERGENCY SERVICE FUND *****
6,008.59

GRAND *****
2,051,680.49

FIRSTIER BANK

DATE: 3/31/2024

BUFFALO COUNTY TREASURER PLEDGED COLLATERAL

| PLEDGED SECURITY | RCPT NO | BOOK VALUE | INT RATE | MATURITY | DATE PLEDGED | DATE RELEASE | MRKT VAL | |
|-----------------------------------|-----------|--------------|----------|------------|--------------|--------------|---------------------|---------------------------------------|
| GNMA 1 POOL 783296 | 36241LUV6 | 389,885.00 | 5 | 1/15/2025 | 12/26/2013 | | 3,323.52 | |
| FED HOME LN MTGE CORP | 3137B8HNO | 364,641.63 | 3 | 9/15/2032 | 7/30/2014 | | 72,011.99 | |
| FED HOME LN MTGE CORP | 3137ASU77 | 745,760.14 | 3 | 11/15/2039 | 1/12/2015 | | 11,392.67 | |
| FED NATL MTGE ASSN 2013- | 3136ADFU8 | 600,389.00 | 4 | 4/25/2033 | 4/23/2015 | | 90,875.14 | |
| GOVT NATL MTGE ASSN PO | 36241LBR6 | 125,919.64 | 5.5 | 7/15/2035 | 9/23/2021 | | 76,141.42 | |
| FNR 2013 | 3136AHTL4 | 101,791.74 | 3 | 9/25/2032 | 11/18/2021 | | 29,271.46 | |
| KIMBALL NE COMB REV | 494310CA1 | 60,000.00 | 3.4 | 12/15/2024 | 9/2/2022 | | 59,778.00 | |
| FHLMC POOL G04346 | 3128M6ET1 | 2,567,000.00 | 6 | 5/1/1938 | 11/25/2022 | | 73,169.16 | |
| GNMA II POOL #770223 | 36176MPG2 | 115,587.00 | 4 | 8/20/2031 | 3/14/2023 | | 96,411.48 | |
| FNR 2013-20 MC | 3136ACWD9 | 122,278.31 | 4 | 3/25/2033 | 3/14/2023 | | 96,497.47 | |
| KIMBEL CNTY NE SCH DIST 1 COPS | 49427SAE0 | 100,000.00 | 1.5 | 3/15/2027 | 4/19/2023 | | 94,383.00 | |
| FNR 2013-18 PA | 3136ACA50 | 850,000.00 | 2 | 11/25/2041 | 10/5/2023 | | 83,332.64 | |
| ELM CREEK NE RURAL FIRE PROT | 289253CKO | 160,000.00 | 3.6 | 10/15/2028 | 10/27/2023 | | 156,406.40 | |
| KIMBAL NE ARPT AUTH REF G O | 494305AJ4 | 60,000.00 | 0.7 | 12/15/2025 | 12/28/2023 | | 55,913.40 | |
| | | | | | | | | 998,907.75 |
| LETTER OF CREDIT | 85482 | | | 9/12/2024 | 3/5/2024 | | 200,000.00 | |
| TOTAL PLEDGES | | | | | | | 1,198,907.75 | |
| FDIC COVERAGE | | | | | | | 250,000.00 | |
| TOTAL COVERAGE | | | | | | | 1,448,907.75 | |
| TREASURER'S OFFICE BALANCE | | | | | | | 1,400,000.00 | |
| | | | | | | | | OVER/UNDER COVERAGE: 48,907.75 |
| Release: | | | | | | | | |
| LETTER OF CREDIT | 84903 | | | 3/5/2024 | 2/7/2024 | | 150,000.00 | |
| Add: | | | | | | | | |
| LETTER OF CREDIT | 85482 | | | 9/12/2024 | 3/5/2024 | | 200,000.00 | |

BUFFALO COUNTY TREASURER PLEDGED COLLATERAL

FIRST NATIONAL BANK OF OMAHA

3/31/2024

| PLEDGED SECURITY | RCPT NO | BOOK VALUE | INT RATE | MATURITY | DATE PLEDGED | DATE RELEASE | MRKT VAL |
|-------------------------|-----------|-------------------------|----------|------------|--------------|--------------|--------------|
| FGRM | 3137F15E4 | \$ 7,000,000.00 | 0.931 | 12/15/2043 | 4/24/2018 | | 296,751.45 |
| FNRM | 3136ATBG8 | \$ 7,550,000.00 | 0.86618 | 12/25/2027 | 4/27/2018 | | 2,592,967.01 |
| FNRM | 3136ASY75 | \$ 9,370,000.00 | 0.756 | 9/25/1941 | 5/3/2018 | | 828,099.77 |
| FNRM | 3136ATAC8 | \$ 5,000,000.00 | 0.59 | 7/25/2041 | 4/20/2020 | | 749,571.24 |
| GNMA | 38381JLU9 | 10,000,000.00 | 0.4 | 6/1/2036 | 2/14/2024 | | 8,960,167.77 |
| FNRM | 3136B3DL1 | \$8,000,000.00 | 0.783 | 10/25/1945 | 5/5/2020 | | 1,653,083.02 |
| GNRM | 38380MUJ8 | \$4,395,040.00 | 0.9104 | 12/16/2031 | 5/11/2020 | | 2,562,052.19 |
| FGRM (2 on Bank's List) | 3137BSVC4 | \$14,500,000.00 | 0.491 | 1/15/2055 | 4/23/2021 | | 2,507,527.55 |
| FGRM | 3137BKCB4 | \$10,000,000.00 | 0.304 | 11/15/2043 | 6/30/2022 | | 1,291,928.30 |
| TOTAL | | \$ 75,815,040.00 | | | | | |

REMIC--Real estate Mortgage Invest Conduit--Payment structure on the security

FNMA--FANNIE MAE

FHLMC--FREDDIE MAC

GNMA--GINNIE MAE

TOTAL PLEDGE COVERAGE

21,442,148.30

FDIC COVERAGE

250,000.00

TOTAL COVERAGE

21,692,148.30

CHECKING ACCOUNT

3,781,125.76

MV ACH ACCOUNT

150,299.95

MONEY MARKET ACCOUNT

4,594,964.62

BOND ACCOUNT

1,217,029.96

VISITORS ACCOUNT

57,336.25

RE ACH ACCOUNT

288,106.57

ENDING FUND BALANCE

10,088,863.11

OVER/UNDER COVERAGE:

11,603,285.19

ADD

DELETE

| | | | | | | | |
|------|-----------|-----------------|---------|-----------|-----------|--|-----------|
| GNRM | 38380XJ57 | \$10,000,000.00 | 0.63411 | 9/20/2046 | 4/28/2020 | | 11,634.63 |
|------|-----------|-----------------|---------|-----------|-----------|--|-----------|

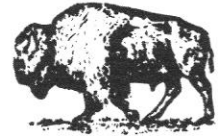
Neil A. Miller
Sheriff



Daniel J. Schleusener
Chief Deputy

BUFFALO COUNTY OFFICE OF THE SHERIFF

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



April 16, 2024

Chairman Ivan Klein
Buffalo County Board of Commissioners
PO Box 1270
Kearney, NE 68848

The following information is being returned to you related to the Buffalo County Clerk's Office request to review a Special Designated Liquor License (SDL) application from applicant Alissa Kern, aka Alissa Harris; of B&B Research and Investments LLC; Trade Name: Village 1919, DBA: The Village, for a wedding event to be held at "The Farm" located at 51460 100th Rd. Shelton, NE 68876 on Saturday, May 25, 2024 from 12:00 p.m. to 11:59 p.m., with an alternate date listed as June 1, 2024. The estimated number of attendees for the event is 100 people. The application indicates the type of alcohol to be served includes beer, wine and distilled spirits.

The listed liquor license on the application, CK- # 123261, is currently valid, with the listed manager being, Alissa Kern. Alissa Kern, is listed as the event contact who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Upon the review of the application and performing a brief background investigation of the liquor license through the Nebraska Liquor Control Commission website, as well as licensee and event contact there was no information discovered of concern.

Sincerely,
NEIL A. MILLER
Sheriff

A handwritten signature in black ink, appearing to read "Paul T. Koerner".

Paul T. Koerner
Investigative Sergeant
cc: Sheriff Miller

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

The Village _____

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2) _____

1920 A Ave. Kearney, NE 68847 _____

Retail Liquor License Address or Non-Profit Business Address _____

CK - 123261 _____

Retail License Number or Non-Profit Federal ID # _____

Consecutive Dates only

Event Date(s): 5/25/2024 _____

Event Start Time(s): 12:00 p _____

Event End Time(s): 11:59 p _____

Alternate Date: 6/1/2024 _____

Alternate Location Building & Address: The Farm // 51460 100th Road Shelton, NE 68876 _____

Event Building Name: The Farm _____

Event Street Address/City: 51460 100th Road Shelton, NE 68876 _____

Indoor area to be licensed in length & width: 65 X 45 _____

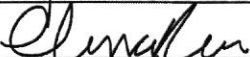
Outdoor area to be licensed in length & width: 1000 X 1000 (Diagram Form #109 must be attached)

Type of Event: Wedding _____ Estimate # of attendees: 100 _____

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

Event Contact Name: Alissa Kern _____ Event Contact Phone Number: 3082381000 _____

Event Contact Email: office@alissakern.com _____

*Signature Authorized Representative:  Printed Name Alissa Kern _____

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

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

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

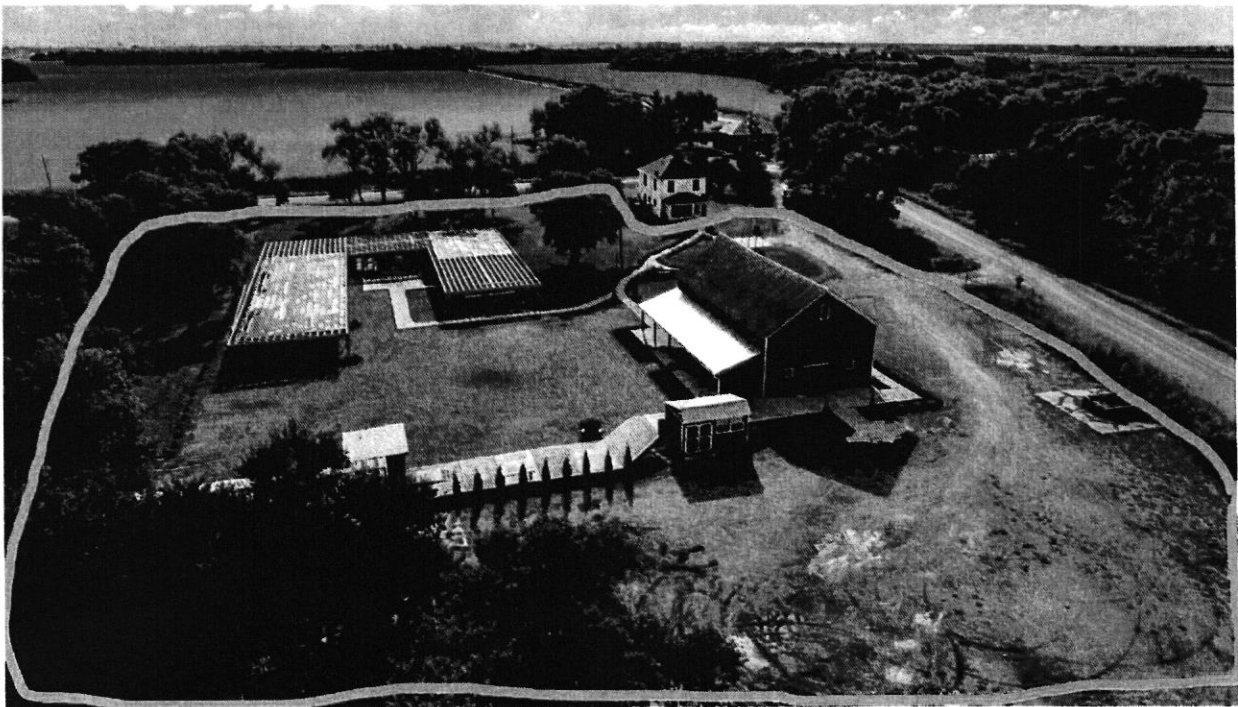
Local Governing Body Authorized Signature

Date

HOW AREA WILL BE PATROLLED Staff members

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



Neil A. Miller
Sheriff



Daniel J. Schleusener
Chief Deputy

BUFFALO COUNTY OFFICE OF THE SHERIFF

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



April 16, 2024

Chairman Ivan Klein
Buffalo County Board of Commissioners
PO Box 1270
Kearney, NE 68848

The following information is being returned to you related to the Buffalo County Clerk's Office request to review a Special Designated Liquor License (SDL) application from applicant Theresa Parr; DBA: The Wandering Well, for an SDL; for a wedding reception to be held at Knobel Barn located at 3070 Odessa Rd., Kearney, NE 68845 on Saturday, May 25, 2024 from 3:00 p.m. to 01:00 a.m. on Sunday, May 26, 2024; with an estimated attendance of 250 people. The application indicates the type of alcohol to be served includes beer, wine and distilled spirits.

The listed liquor license on the application, CK- # 123549, is currently valid. Theresa Parr, Licensee, President and Manager of The Wandering Well, is listed as the event contact who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Upon reviewing the application and performing a brief local background investigation of the liquor license through the Nebraska Liquor Control Commission website as well as the licensee and event contact, there was no information discovered of concern.

Sincerely,
NEIL A. MILLER
Sheriff

Paul T. Koerner
Investigator
cc: Sheriff Miller

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

The Wandering Well

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

427 South Showboat Blvd Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

CK 123549

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 05/25/2024

Event Date(s): _____

Event Start Time(s): 3:00pm _____

Event End Time(s): 1:00am _____

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: Knobel Barn

Event Street Address/City: 3070 Odessa Rd. Kearney, NE 68845

Indoor area to be licensed in length & width: 65 x 45

Outdoor area to be licensed in length & width: 210 x 370 (Diagram Form #109 must be attached)

Type of Event: Wedding Reception Estimate # of attendees: 250

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

Event Contact Name: Theresa Parr Event Contact Phone Number: 402.461.0449

Event Contact Email: thewanderingwellnebraska@gmail.com

*Signature Authorized Representative:  Printed Name Theresa Parr

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

*Retail licensee – Must be signed by a member listed on permanent license

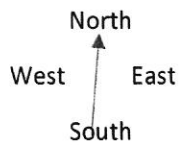
*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date



Knobel Barn
3070 Odessa Rd
Kearney, NE 68845

Indoor: 65'*45'
Outdoor: 210'*370'
5' vinyl fence

File with Your County Assessor on or Before December 31

Exemption Application

for Tax Exemption on Real and Personal Property by Qualifying Organizations

Read Instructions on reverse side.

**FORM
451**

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

| | | | | |
|---|-------------|-------------------|----------------------------------|----------------------------------|
| Name of Organization Nebraska AIDS Project | | | County Name Buffalo | Tax Year 2023 |
| Name of Business if Different than Organization | | | State Where Incorporated NE | |
| Name of Owner of Property Nebraska Land Bank | | | Value of Real Property \$ | Value of Personal Property \$ |
| Street or Other Mailing Address of Applicant 2027 Dodge St., Ste 4 | | | Contact Name Chris Gady-Jones | Parcel ID Number 310003006 |
| City Omaha | State NE | Zip Code 68102 | Phone Number 402-552-9260 | |
| Email Address chrisc-j@nap.org | | | | |
| Type of Ownership <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational Organization <input type="checkbox"/> Religious Organization <input checked="" type="checkbox"/> Charitable Organization <input type="checkbox"/> Cemetery Organization | | | | |

| Name | Title of Officers, Directors, or Partners | Address, City, State, Zip Code |
|---------------|---|--|
| Brent Koster | Executive Director | 2027 Dodge St., ste4 Omaha, NE 68102 brantk@nap.org |
| Ryan Eberhart | Board President | 2027 Dodge St., ste 4 Omaha, NE 68102 ryaneberhart@borsheims.com |

Legal description of real property and general description of all depreciable tangible personal property, except licensed motor vehicles:
 2121 B Ave Ste 2 Kearney, NE 68847 (moved October 2023)
 Current:
 4623 2nd Ave, Suite 4 Kearney, NE 68847

Office equipment and furniture
 Property described above is used in the following exempt category (please mark the applicable boxes):
 Agricultural and Horticultural Society
 Educational
 Religious
 Charitable
 Cemetery

Give a detailed description of the primary use of the property and any other uses of the property:
 Nebraska AIDS project provides Case Management services to individuals that are impacted by HIV in Nebraska. We also provide STI and HIV testing within our office. We have a small food pantry that we are able to use for our client needs of food instability.

All organizations, except for an Agricultural and Horticultural Society, must complete the following questions.

Is all of the property used exclusively as described above? YES NO

Is the property used for financial gain or profit to either the owner, the owner or organization making exclusive use of the property, or private individuals? YES NO

Is a portion of the property used for the sale of alcoholic beverages? YES NO
 If Yes, state the number of hours per week _____

Is the property owned or used by an organization which discriminates in membership or employment based on race, color, or national origin? ... YES NO

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 _____ Executive Director 3/15/2024
 Authorized Signature Title Date

Retain a copy for your records.

For County Assessor's Recommendation

Approval Approval of a Portion Denied

COMMENTS: _____

_____ 4-12-24
 Signature of County Assessor Date

For County Board of Equalization Use Only

Approved Approval of a Portion Denied

If the County Board's determination is different from the County Assessor'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

County Clerk: A legible copy of this form showing the final decision of the County Board of Equalization must be delivered electronically to the Nebraska Department of Revenue within seven days after the Board's decision.



Buffalo County Board of Commissioners.

I would like to first apologize for my oversight of missing the deadline of December 31, 2023, for filing our 451 Exemption application. We moved from 2121 B Ave, Ste 2 in Kearney to our current location at 4623 2nd Ave, Ste 4. in Kearney October 9, 2023. Unfortunately, this move caused our mail along with other files to be disorganized. This was an oversight from me and certainly hope that you will understand this mistake and will approve our 451 applications. Moving forward our Finance Manager in our Omaha office will resume handling our tax exemption applications. Furthermore, if you have any questions, please feel free to contact me.

Thank you for your consideration,

Stacie Brueggeman
Support Service Manager



Buffalo County Board of Commissioners

BUFFALO COUNTY COURTHOUSE
P.O. Box 1270 Kearney, NE 68848-1270
(308)236-1224
Fax (308) 236-1870

April 12, 2024

**NOTICE OF HEARING
FOR TAX EXEMPTION**

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BOARD OF EQUALIZATION SESSION
COURTHOUSE, KEARNEY, NE**

Two Rivers Public Health Department
516 W 11th Street, Suite 108
Kearney, NE 68845

You are hereby notified that the Buffalo County Board of Commissioners, in Board of Equalization session, will hold a hearing to review the attached application(s) for tax exemption for your qualifying organization.

The hearing will be held in the Buffalo County Board Room (Room 225), Buffalo County Courthouse, 1512 Central Ave., Kearney, Nebraska, as follows:

DATE: April 23, 2024
TIME: 9:45 A.M.

Please have a member of your organization present. If you have any questions or concerns about your hearing, please do not hesitate to contact the office.

Sincerely,

A handwritten signature in black ink that reads "Ivan Klein".

Ivan Klein, Chairman

IK/lm

Enclosure

RECEIVED

BUFFALO COUNTY ASSESSOR'S OFFICE FORM 451 DATE 3/21/24

File with Your County Assessor on or Before December 31

Exemption Application for Tax Exemption on Real and Personal Property by Qualifying Organizations

Read instructions on reverse side.

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

Name of Organization: Two Rivers Public Health Department; County Name: Buffalo; Tax Year: 2024; State Where Incorporated: Nebraska; Value of Real Property: \$3250000; Value of Personal Property: \$100000; Parcel ID Number: 602060301; Contact Name: JEREMY ESCHLIMAN; Email Address: JESCHLIMAN@TRPHD.NE.GOV

Type of Organization: Educational Organization (checked); Agricultural and Horticultural Society (unchecked); Religious Organization (unchecked); Charitable Organization (unchecked); Cemetery Organization (unchecked)

Table with 4 columns: Name, Title of Officers, Directors, or Partners, Phone Number, Email Contacts. Row 1: JEREMY J. ESCHLIMAN, HEALTH DIRECTOR, 1-308-233-3100, JESCHLIMAN@TRPHD.NE.GOV

Legal description of real property and general description of all depreciable tangible personal property, except licensed motor vehicles: CENTENNIAL PARK PLAZA ADD KY LTS 1 TO 13. QR code for more information on permissive exemptions.

Property described above is used in the following exempt category (please mark the applicable boxes): Educational (checked); Agricultural and Horticultural Society (unchecked); Religious (unchecked); Charitable (unchecked); Cemetery (unchecked)

Give a detailed description of the primary use of the property and all other uses of the property: Please attach ALL documents that would support the property for possible exemption. The burden of proof lies with the organization applying for exemption. Please attach additional pages if needed.

Two Rivers Public Health Department is a district health department (governmental organization) organized under inter-local agreements between Buffalo, Dawson, Franklin, Gosper, Harlan, Kearney, and Phelps Counties in Nebraska. The primary use of the property is for public health activities as stated within state statute 71-1626.

All organizations, except for an Agricultural and Horticultural Society, must complete the following questions. Is all of the property used exclusively as described above? NO (checked); Is the property used for financial gain or profit to either the owner, the owner or organization making exclusive use of the property, or private individuals? YES (checked); Is a portion of the property used for the sale of alcoholic beverages? NO (checked); Is the property owned or used by an organization which discriminates in membership or employment based on race, color, or national origin? NO (checked)

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: Jeremy J. Eschliman; Title: Health Director; Date: 3.21.2024

Retain a copy for your records.

For County Assessor's Recommendation: Approval of a Portion (checked); COMMENTS: Two Rivers is using 27% of Building with rest being leased out. Signature of County Assessor: [Signature]; Date: 4-12-24

For County Board of Equalization Use Only: Approved (unchecked); Approval of a Portion (unchecked); Denied (unchecked); If the County Board's determination is different from the County Assessor'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

County Clerk: A legible copy of this form showing the final decision of the County Board of Equalization must be delivered electronically to the Nebraska Department of Revenue within seven days after the Board's decision.



Buffalo County Assessor
Roy Meusch
Buffalo County Assessor
PO Box 1270
Kearney, NE 68848

March 21, 2024

Dear Mr. Meusch,

I am writing to you today to request a full property tax exemption on behalf of Two Rivers Public Health Department as the owner of the property at CENTENNIAL PARK PLAZA ADD KY LTS 1 TO 13 (Parcel ID: 602060301) as of February 15, 2024.

Two Rivers Public Health Department is a district health department (governmental organization) organized under interlocal agreements between Buffalo, Dawson, Franklin, Gosper, Harlan, Kearney, and Phelps Counties in Nebraska (attached Interlocal Agreement 2008). The primary use of the property is for governmental public health activities as stated within state statute 71-1626.

I would like to express my appreciation to Mrs. Wendy Vawser for her assistance in the completion of this form. As she suggested, I selected the type of organization as an educational organization as Two Rivers Public Health Department does provide education services. The primary use of the property is for public health activities as stated within state statute 71-1626 (governmental activities), which is not directly available as a choice on form 451.

I additionally selected YES to the question: ***Is the property used for financial gain or profit to either the owner, the owner or organization making exclusive use of the property, or private individuals*** as the entirety of the building is not initially planned to be used directly by Two Rivers Public Health Department. Rental income is received from other tenants existing at the location of 516 W. 11th St, Kearney, NE as well as Two Rivers Public Health Department (a majority of long-standing tenants are nonprofits/charitable/religious organizations). Two Rivers Public Health Department currently receives below-market-rate rental income from these aforementioned tenants, which could translate as financial gain or profit depending on overall revenues and expenses within a given fiscal year. The board of health of Two Rivers Public Health

516 W 11th Street, Suite 108B
Kearney, NE 68845

888-669-7154
trphd.ne.gov



Department is comprised of elected and appointed officials which oversees all revenues and expenses. An opinion of the board exists to reinvest any potential financial gain or profit realized to reinvest into building maintenance and/or increase organization/program sustainability.

If you have any questions or concerns, please feel free to reach out to me at 308-233-3100 or jeschliman@trphd.ne.gov.

Best regards,

A handwritten signature in black ink that reads "Jeremy J. Eschliman".

Jeremy J. Eschliman, MBA, REHS

Health Director



Buffalo County Board of Commissioners

BUFFALO COUNTY COURTHOUSE
1512 Central Avenue
P.O. Box 1270
Kearney, NE 68848-1270
Phone: (308)236-1224
Fax (308) 236-1870

April 12, 2024

**NOTICE OF HEARING
FOR TAX EXEMPTION**

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BOARD OF EQUALIZATION SESSION
COURTHOUSE, KEARNEY, NE**

VSL Kearney LLC
2615 W 11th Street
Kearney, NE 68845

You are hereby notified that the Buffalo County Board of Commissioners, in Board of Equalization session, will hold a hearing to review the attached application(s) for tax exemption for your qualifying organization.

The hearing will be held in the Buffalo County Board Room (Room 225), Buffalo County Courthouse, 1512 Central Ave., Kearney, Nebraska, as follows:

DATE: April 23, 2024

TIME: 9:45 a.m.

Please have a member of your organization present. If you have any questions or concerns about your hearing, please do not hesitate to contact the office.

Sincerely,

Ivan Klein, Chairman

IK/lm

Enclosure

File with Your
County Treasurer

Application for Exemption from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

FORM
457

• Read instructions on reverse side.

| | | |
|--|-----------------------------|--------------------------------------|
| Name of Organization VSL Kearney LLC | Tax Year 2024 | Value of Motor Vehicles \$18,890 |
| Name of Owner of Property VSL Kearney LLC | County Name Buffalo | State Where Incorporated Nebraska |
| Street or Other Mailing Address 2615 W 11th St. | Contact Name Brian Stuhr | Phone Number 402-895-3932 |
| City Kearney | State NE | Zip Code 68845 |
| Email Address Bstuhr@vhsmail.com | | |

Type of Ownership

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

| Name | Title of Officers, Directors, or Partners | Address, City, State, Zip Code |
|------------------|---|------------------------------------|
| Jack Vetter | CEO & Chairman | 20220 Harney St. Elkhorn, NE 68022 |
| Glenn Van Ekeren | President | 20220 Harney St. Elkhorn, NE 68022 |
| Brian Stuhr | Treasurer/CFO | 20220 Harney St. Elkhorn NE 68022 |

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 |
|--------------------|------------|-----------|-------------------|--|
| See attached | | | | |
| | | | | |
| | | | | |
| | | | | |

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

Agricultural and Horticultural Society Educational Religious Charitable Cemetery

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

YES NO

If No, give percentage of exempt use:

_____ %

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

The owner is a Nebraska nonprofit LLC with a single member, Vetter Senior Living (VSL). VSL is a nonprofit that engages primarily in public charitable functions in it's ownership of skilled nursing, assisted living, and Home Health & Hospice facilities/agencies. The vehicles noted above are used exclusively in the purpose of providing these services as part of our nonprofit operations and healthcare. The provision of charitable care is a charitable use and the companies organizational documents prohibit any private benefit. We are happy to provide the Nebraska Revenue Statutes that support the tax exempt status requested.

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

VSL Kearney LLC By
Authorized Signature

Brian Stuhr

CFO
Title Date

For County Treasurer Recommendation

Approval

Denial

Comments: *Recommended a hearing as this is the first time they have applied for a Motor Vehicle exemption.*

Signature of County Treasurer

4/8/24
Date

For County Board of Equalization Use Only

Approved

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

Please retain a copy for your records.

| Motor Vehicle Make | Model Year | Body Type | Vehicle ID Number | Registration Date or Date of Acquisition if Newly Purchased |
|--------------------|------------|-----------|-------------------|---|
| Chevrolet Impala | 2017 | Sedan | 2G1105S35H9176481 | N/A |
| Ford E350 | 2002 | Bus | 1FDWE35S22HB59108 | N/A |

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 American National Red Cross | | | Tax Year 2024 | Value of Motor Vehicles |
| Name of Owner of Property American National Red Cross | | | County Name Bufflao | State Where Incorporated NE |
| Street or Other Mailing Address 520 W 48TH ST | | | Contact Name Tina Lyons | Phone Number 402-960-9973 |
| City KEARNEY | State NE | Zip Code 68845 | Email Address Tina.lyons@redcross.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 |
|------------|---|---------------------------------|
| Tina Lyons | Fleet Manager | 3838 Dewey Ave. Omaha, NE 68105 |
| | | |
| | | |

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 |
|---------------------|------------|---------------|-------------------|--|
| Dodge Grand Caravan | 2017 | Passenger Van | 2C4RDGBG5HR706414 | 05/31/2024 |
| | | | | |
| | | | | |

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 detailed description of the use of the motor vehicle:

VEHICLE IS USED TO TRANSPORT SUPPLIES AND STAFF TO BLOOD DRIVES

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 *Tina Lyons* Fleet Manager 04/11/2024
Authorized Signature Title Date

For County Treasurer Recommendation

Approval Denial

Comments: _____

Brenda R Redwich 4-12-24
Signature of County Treasurer Date

For County Board of Equalization Use Only

Approved 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

Please retain a copy for your records.