

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, SEPTEMBER 10, 2024**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, September 10, 2024 at 9:00 A.M. and 9:30 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, Daniel Lynch, Bill Maendele, Sherry Morrow and Ivan Klein. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County website, and the bulletin boards located outside the County Clerk's office and County Board Room on September 5, 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. County Attorney Shawn Eatherton and Deputy County Attorney Andrew Hoffmeister were present.

REGULAR AGENDA

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

Moved by Lynch and seconded by Morrow to ratify the following September 6, 2024 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Lynch, Morrow, Higgins, Kouba, Loeffelholz, Maendele and Klein. Motion declared carried.

SEPTEMBER 6, 2024 PAYROLL

GENERAL FUND			
NET PAYROLL			334,259.33
AMERICAN FAMILY LIFE	I	PREMIUMS	1,541.09
RETIREMENT PLANS AMERITAS	R	EMPE RET	59,473.66
BUFFALO CO TREASURER	I	PREMIUMS	163,247.70
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	7,112.97
FIRST NATIONAL BANK	T	FEDERAL TAXES	111,980.71
KEARNEY UNITED WAY	E	DONATIONS	55.00
MADISON NATIONAL	I	PREMIUMS	1,146.03
MADISON NATIONAL	I	LT DISABILITY	298.27
ERIN M MCCARTNEY	E	GARNISHMENT	402.00
METLIFE	E	DENTAL	3,866.69
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,469.50
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.50
STATE OF NE	T	STATE TAXES	18,588.55
VISION SERVICE PLAN	E	EMPE VSP EYE	1,221.29
ROAD FUND			
NET PAYROLL			65,377.86
AMERICAN FAMILY LIFE	I	PREMIUMS	733.69
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,148.32
BUFFALO CO TREASURER	I	PREMIUMS	4,110.14
FIRST CONCORD	E	FLEX FUNDS	816.24
FIRST NATIONAL BANK	T	FEDERAL TAXES	18,917.93
MADISON NATIONAL	I	PREMIUMS	181.36
MADISON NATIONAL	I	LT DISABILITY	118.83
METLIFE	E	DENTAL	964.54
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,860.04
VISION SERVICE PLAN	E	EMPE VSP EYE	304.49
WEED FUND			
NET PAYROLL			5,489.94
RETIREMENT PLANS AMERITAS	R	EMPE RET	872.87
BUFFALO CO TREASURER	I	PREMIUMS	320.65
FIRST CONCORD	E	FLEX FUNDS	104.16
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,720.65
MADISON NATIONAL	I	LT DISABILITY	3.81
METLIFE	E	DENTAL	56.94

STATE OF NE	T	STATE TAXES	265.06
VISION SERVICE PLAN	E	EMPE VSP EYE	4.81

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

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

Chairperson Klein read into the record the certification of inventory statements. Moved by Higgins and seconded by Maendele to approve the fiscal year 2023-2024 inventory statements filed by all of the County Officials. All inventory statements will be filed with the County Clerk as a public record. Upon roll call vote, the following Board members voted "Aye": Higgins, Maendele, Kouba, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

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

Zoning Administrator Dennise Daniels presented the resignation of Planning Commission Member and Board of Adjustment Liaison Randy Vest. Moved by Higgins and seconded by Loeffelholz to accept the resignation of Planning Commission Member and Board of Adjustment Liaison Randy Vest. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

After discussion and review of the County Sheriff's reports, it was moved by Morrow and seconded by Higgins to approve the Special Designated Liquor License applications filed by The Wandering Well for two events to be held at "Knobel Barns" located at 3070 Odessa Road Kearney, NE 68845 on September 28, 2024 and October 5, 2024. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Loeffelholz, Lynch, Maendele and Klein. Motion declared carried.

After discussion and review of the County Sheriff's report, it was moved by Morrow 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 event to be held at "The Farm" located at 51460 100th Road Shelton, NE 68876 on September 28, 2024. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Loeffelholz, Lynch, Maendele and Klein. Motion declared carried.

After discussion, it was moved by Morrow and seconded by Maendele to approve the purchase of Lots 1500, 1501, 1502, and 1503, in the Original Town of Kearney Junction, now the City of Kearney, Buffalo County, Nebraska with the following Resolution 2024-41. Upon roll call vote, the following Board members voted "Aye": Morrow, Maendele, Higgins, Kouba, Loeffelholz, Lynch and Klein. Motion declared carried.

RESOLUTION 2024-41

WHEREAS, this Board has been negotiating the purchase of the following described real estate hereinafter referred to as "subject property":

Lots 1500, 1501, 1502, and 1503, in the Original Town of Kearney Junction, now the City of Kearney, Buffalo County, Nebraska, and

WHEREAS, it is in the public interest of Buffalo County to obtain ownership of the subject property, and

WHEREAS, Buffalo County desires to purchase the subject property for the price of One Million, Two Hundred Seventy Thousand and no/100 (\$1,270,000.00) Dollars, all in accordance with contract entered into between Buffalo County and Rodney L. and Lonna L. Rasmussen which said contract has previously been signed by the Board's Chairperson, and

WHEREAS, this Board should ratify the prior acts of the Board Chairperson in signing the agreement of purchase the subject property for the agreed upon price together with the payment of earnest money for consideration on the parties' signatures on the contract.

NOW THEREFORE BE IT RESOLVED BY BUFFALO COUNTY BOARD OF COMMISSIONERS THAT the prior actions of the Board Chairperson of signing the contract to purchase the subject property are ratified by this Board, and

ALSO RESOLVED that Buffalo County, Nebraska, shall purchase the subject property under terms and conditions of contract mentioned, paying \$1,270,000.00 for the purchase the subject property, plus associated closing costs all as set forth in the contract of purchase, and

RESOLVED FURTHER THAT all appointed and elected officials of Buffalo County, including but not limited to the Chairperson of this Board and County Clerk, may approve on behalf of Buffalo County any deed prepared for the transfer of the subject property, and execute on behalf of Buffalo County any and all other documents necessary for Buffalo County to complete and close upon purchase of the subject property.

Chairperson Klein reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for September 20, 2024. Nebraska Intergovernmental Risk Management Association (NIRMA) sent letters regarding the NIRMA Annual Membership Meeting and Luncheon & Divided Distribution October 25, 2024, at Younes Conference Center North Kearney and the Nomination / Election of NIRMA Board Member. McKenna's Rae of Hope Foundation sent a letter with sponsorship opportunities for the annual Moxie Gala on November 9th 2024 at the Younes Conference Center South. Chairperson Klein called on each Board member present for committee reports and recommendations.

Moved by Loeffelholz and seconded by Maendele to recess the regular meeting of the Board of Commissioners at 9:13 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba, Lynch, Morrow and Klein. Motion declared carried.

BOARD OF EQUALIZATION

Chairperson Klein called the Board of Equalization to order in open session. County Assessor Roy Meusch and County Treasurer Brenda Rohrich were present.

Moved by Loeffelholz and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Vetter Senior Living of Kearney LLC for a 2016 Ford Truck. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Maendele, Morrow and Klein. Motion declared carried.

Moved by Higgins and seconded by Loeffelholz to approve Tax List Corrections numbered 5045 through 5047 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

Moved by Maendele and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:16 A.M. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Kouba, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

REGULAR AGENDA

Moved by Maendele and seconded by Higgins to enter into Executive Session at 9:16 A.M. regarding contract negotiations. In addition to the Board members others in attendance were County Attorney Eatherton, Deputy County Attorney Hoffmeister and Board Administrator Lynn Martin. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Kouba, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to move out of Executive Session at 9:38 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Maendele and Klein. Absent: Morrow. Motion declared carried.

Vice Chairperson Sherry Morrow left at 9:38 A.M. and returned at 9:54 A.M.

Deputy County Attorney Hoffmeister left at 9:51 A.M. and returned at 9:54 A.M.

FACILITIES

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

Chairperson Klein instructed County Clerk Christensen to open and read aloud the submitted bids for proposal for building demolition. Bids were submitted from the following companies: Isaac Construction LLC, SGLC Consulting Inc., Cornelius Wrecking LLC, National Concrete Cutting Inc., Myers Construction Inc. and Morten Construction LLC. Facilities Director Gaasch will review the bids and come back with recommendations at the next meeting on September 24, 2024.

Facilities Director Gaasch presented a review of the Current Construction Projects in Buffalo County with the Board.

REGULAR AGENDA

Moved by Higgins and seconded by Maendele to enter into Executive Session at 9:48 A.M. for continued contract negotiations. In addition to the Board members responding to roll call, County Attorney Eatherton and Deputy County Attorney Hoffmeister were also in

attendance. Upon roll call vote, the following Board members voted "Aye": Higgins, Maendele, Kouba, Loeffelholz, Lynch, and Klein. Absent: Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Maendele to move out of Executive Session at 10:20 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba, Lynch, Morrow and Klein. Motion declared carried.

Chairperson Klein called for Break at 10:20 A.M. and return at 10:26 A.M.

Moved by Loeffelholz and seconded by Maendele to direct the Buffalo County Attorney’s Office to negotiate, draft contract of purchase, and obtain signatures on that contract, for possible purchase of real estate located southwest of the Courthouse, with this contract considered for ratification by the Board at next regular meeting. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba, Lynch, Morrow and Klein. Motion declared carried.

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

GENERAL FUND		
NEBRASKA TITLE COMPANIES	PROPERTY	\$100,000.00
AMERICAN RESCUE PLAN ACT		
NEBRASKA TITLE COMPANIES	PROPERTY	\$1,171,585.75

ROAD/ HIGHWAY DEPT

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

Chairperson Klein opened the public hearing for the 2024-2025 One and Six Year Road and Bridge Plan at 10:29 A.M. Highway Superintendent Maul was present for discussion and review. No one else addressed the Board and Chairperson Klein closed the hearing at 10:37 A.M. Moved by Loeffelholz and seconded by Higgins to adopt the One and Six Year Road and Bridge Program for 2024-2025 as presented. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

After discussion it was moved by Loeffelholz and seconded by Maendele to amend the Resolution to vacate a portion of Evergreen Road between 220th Road and 235th Road and legal description in Resolution 2024-29, initiated by the Board with Resolution 2024-40 with the following Resolution 2024-40A. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba, Lynch, Morrow and Klein. Motion declared carried.

RESOLUTION 2024-40A

WHEREAS, a Petition to vacate a road, alley, or other public way has been properly filed for the following described road, alley, and/or public way, originally described on the public road records of Buffalo County as:

A 66 foot public road (Evergreen Road) running north and south from the South Right of Way 235th Road to the North Right of Way Line of 220th Road, abutting part of the West Half of the Southwest Quarter and part of the West Half of the Northwest Quarter of Section 30, Township 11 North, Range 16 West of the 6th P.M., Buffalo County, Nebraska, and abutting part of the East half of the Northeast Quarter and part of the East Half of the Southeast Quarter of Section 25, Township 11 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska.

WHEREAS, the Buffalo County Highway Superintendent has made a study of the use being made of the subject public road and has submitted a written report to the Board recommending that the subject public road be vacated; and

WHEREAS, after receiving the written report from the Buffalo County Highway Superintendent, this Board adopted Resolution 2024-29 that set August 13, 2024, at 10:00 o’clock a.m, in the Buffalo County Boardroom, Buffalo County Courthouse, 16th and Central, Kearney, Nebraska, as the time, date and place for public hearing for this Board to consider whether the subject public road should be abandoned or vacated with notice as provided by law, and

WHEREAS, a copy of Resolution 2024-29 was published for three consecutive weeks and notice of the public hearing was also given no less than two weeks in advance of the hearing to owners of land adjoining the subject public road as described by name to be vacated or abandoned by registered or certified mail, and

WHEREAS, on August 13, 2024, this Board conducted a public hearing to consider vacation or abandonment of the subject public road. No one appeared to object to this vacation or abandonment request, and

WHEREAS, at conclusion of the public hearing held August 13, 2024, the Board set August 27, 2024, the first public meeting following the public hearing, as date for a decision to be given by this Board, as an agenda item, to consider and take action to vacate or abandon or refuse vacation or abandonment of the subject public road as in the judgment of this board and the public good may require, and

WHEREAS, this Board finds that:

1. The Buffalo County Highway Superintendent has recommended vacation or abandonment of the subject public road.
2. The subject public road proposed to be vacated or abandoned is not within the zoning jurisdiction of the zoning jurisdiction of a city of the metropolitan, primary, or first class.
3. All necessary public publications and notices to adjoining landowners have been given.
4. The public records concerning the creation of the subject public road reflect that this road was created by action of this Board first noted on or about January 16, 1875, where the County Board ordered survey of "Greer Road" and on February 1, 1875, where the Board accepted the report of road opening and survey. The road then opened concerned several miles of road. As evidenced in Road Book 1, Page 95, and the road map contained therein, the road as originally surveyed and opened did not necessarily follow the section line in the area of this proposed vacation. This road was opened by petition of adjoining landowners.
5. As concerns lands abutting the subject road, the abutting parcels in Section 30 should be stated as: Government Lots 6, 7, 18, and 19 on the West side of Section 30, Township 11 North, Range 16 West of the 6th P.M. Buffalo County Nebraska, and not West Half of the Southwest Quarter and part of the West Half of the Northwest Quarter of Section 30, Township 11 North, Range 16 West of the 6th P.M., Buffalo County, Nebraska.
6. No conditions or reservations should be retained by the public as concerns this road if it is vacated or abandoned, other than the continued use and occupation of the same by any public utilities that now occupy the public right-of-way.
7. The road to be vacated should be legally described as situated on the section line. After vacation, one-half of each side of the described road shall revert to private ownership to the owners of the adjacent real estate.
8. No public purpose would be served to keep the subject public road open.

WHEREAS, after review of Resolution 2024-40, after adoption and while it was being prepared for filing, the legal description of the road, although physically identified as published, the Resolution did not correctly state the abutting parcels on its' east side. It should have identified these abutting parcels as Government Lots 6, 7, 18 and 19 in Section 30, Township 11 North, Range 16 West of the 6th P.M., Buffalo County, Nebraska, and that Resolution 2024-40 needs to be amended to correctly state these abutting Government Lots.

WHEREAS, Resolution 2024-40 should be amended to more fully describe the road to be vacated and to identify the parcels that the vacation resolution should be filed against.

NOW THEREFORE BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS, NOW COMPRISED AS THE BUFFALO COUNTY BOARD OF COMMISSIONERS, BY ADOPTION OF THIS RESOLUTION BY A NO LESS THAN A TWO-THIRDS MAJORITY VOTE that Resolution 2024-40 be amended to be applicable to the following described public road, to wit:

A 66 foot public road (Evergreen Road) running north and south from the South Right of Way 235th Road to the North Right of Way Line of 220th Road, abutting Government Lots 6, 7, 18 and 19 on the West in Section 30, Township 11 North, Range 16 West of the 6th P.M. Buffalo County Nebraska, and abutting part of the East half of the Northeast Quarter and part of the East Half of the Southeast Quarter of Section 25, Township 11 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska, shall be and hereby is vacated and abandoned by the County of Buffalo, State of Nebraska, and the title or right-of-way to this road as immediately above described shall revert to private ownership to the owner(s) of the adjacent real estate, one-half on each side thereof, subject however to the continued occupation, if any, of any public utility now occupying the now abandoned and vacated road.

ALSO RESOLVED, as required by Sec. 39-1725, Rev.Stat.Neb., a copy of this Amended Resolution, and not the original as passed, shall be filed and indexed against the following described properties, that are believed to be adjacent to the described, now vacated public road, or affected by its vacation, with Buffalo County making no representations or giving any warranties concerning the now vacated road to properties reverting to parties owning the following described parcels of real estate:

Government Lots 6, 7, 18 and 19 in Section 30, Township 11 North, Range 16 West of the 6th P.M., Buffalo County, Nebraska.

The East half of the Northeast Quarter Section 25, Township 11 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska.

The East Half of the Southeast Quarter of Section 25, Township 11 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska.

ADDITIONALLY RESOLVED that this vacation shall be effective upon adjournment of this Board's regularly scheduled meeting of August 27, 2024.

REGULAR AGENDA

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

Chairperson Klein opened a public hearing at 10:41 A.M. for the Buffalo County fiscal year 2024-2025 budget. Buffalo County Board Administrator Lynn Martin presented an overview of the budget summarizing the proposed revenues and expenditures with a comparison to the prior year's budget and is on file with the County Clerk. No one else addressed the Board and Chairperson Klein closed the hearing at 10:48 A.M. The Board will make final decision on Buffalo County 2024-2025 Fiscal Year Budget at September 24, 2024 Board meeting.

Chairperson Klein asked if there was anything else to come before the Board at 10:48 A.M. before she declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, September 24, 2024.

ATTEST:

Ivan H. Klein, Chairperson
Buffalo County Board of Commissioners

Heather A. Christensen
Buffalo County Clerk

(SEAL)

September 20, 2024 Payroll

<u>GENERAL FUND</u>			
NET PAYROLL			345,608.66
AMERICAN FAMILY LIFE	I	PREMIUMS	1,541.09
RETIREMENT PLANS AMERITAS	R	EMPE RET	61,437.07
BUFFALO CO TREASURER	I	PREMIUMS	164,277.20
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	6,677.97
FIRST NATIONAL BANK	T	FEDERAL TAXES	116,651.00
KEARNEY UNITED WAY	E	DONATIONS	55.00
MADISON NATIONAL	I	PREMIUMS	1,152.13
MADISON NATIONAL	I	LT DISABILITY	298.57
ERIN M MCCARTNEY	E	GARNISHMENT	402.00
METLIFE	E	DENTAL	3,896.44
NATIONWIDE RETIREMENT	R	DEFERRED COMP	1,469.50
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.50
STATE OF NE	T	STATE TAXES	19,495.70
VISION SERVICE PLAN	E	EMPE VSP EYE	1,231.36
<u>ROAD FUND</u>			
NET PAYROLL			64,470.78
AMERICAN FAMILY LIFE	I	PREMIUMS	733.69
RETIREMENT PLANS AMERITAS	R	EMPE RET	9,994.14
BUFFALO CO TREASURER	I	PREMIUMS	4,110.16
FIRST CONCORD	E	FLEX FUNDS	816.24
FIRST NATIONAL BANK	T	FEDERAL TAXES	18,680.80
MADISON NATIONAL	I	PREMIUMS	181.45
MADISON NATIONAL	I	LT DISABILITY	118.92
METLIFE	E	DENTAL	964.62
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,833.94
VISION SERVICE PLAN	E	EMPE VSP EYE	314.27
<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 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-2000	PRINTING & PUBLISHING	745.67	COLUMN SOFTWARE PBC	PUBLISHING ZONING 43CD5A08-	02409124
00-2-2000	PRINTING & PUBLISHING	379.50	LINCOLN JOURNAL STAR	PUBLISHING BOARD 1230793 TR	02409196

601-00 BOARD		1,125.17			

603-00 TREASURER					
00-2-2000	PRINTING & PUBLISHING	176.40	LINCOLN JOURNAL STAR	PUBLISHING BOARD 1230793 TR	02409196

603-00 TREASURER		176.40			

605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	540.00	DEPARTMENT OF REVENUE	REGISTRATION ASSESSOR R.MUE	02409139
00-2-1801	DUES, SUBSCRIPT & REG	50.00	NACO	REGISTRATION ASSESSOR R.MEU	02409216

605-00 ASSESSOR		590.00			

610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE PHONE	02409077
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE MILEAGE PHONE	02409080
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DREW BOHL	REIMBURSE PHONE	02409088
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE PHONE	02409092
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE PHONE	02409108
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE MILEAGE PHONE	02409114
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE PHONE	02409123
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE PHONE	02409134
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSIAH DAVIS	REIMBURSE PHONE	02409137
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE PHONE	02409148
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE PHONE	02409155
00-2-0200	TELEPHONE (CELL PHONE)	2,791.83	FRONTIER	PHONE SVC IT 01571105702 CO	02409159
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE PHONE	02409167
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE PHONE	02409172
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSEN	REIMBURSE PHONE	02409174
00-2-0200	TELEPHONE (CELL PHONE)	25.00	KELLY KENNEDY	REIMBURSE PHONE	02409186
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE PHONE	02409187
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE PHONE	02409192
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE PHONE	02409202
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE PHONE	02409203
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE CELL PHONE	02409214
00-2-0200	TELEPHONE (CELL PHONE)	108.25	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 10	02409218
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE PHONE	02409242
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REBECCA RILEY	REIMBURSE PHONE	02409246
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSE RODRIGUEZ	REIMBURSE PHONE	02409248
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE PHONE	02409249

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BOWEN SCHOEN	REIMBURSE PHONE	02409252
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CRAIG SLEICHER	REIMBURSE PHONE	02409257
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE PHONE	02409258
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE CELL PHONE	02409264
00-2-0200	TELEPHONE (CELL PHONE)	714.85	VERIZON WIRELESS	PHONE SVC IT 9971130671	02409282
00-2-0200	TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE PHONE	02409291
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE PHONE	02409294
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE PHONE	02409300
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE PHONE	02409304
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	524.11	GREAT PLAINS COMMUNICATIO	TOWER SVC COMMUNICATIONS SE	02409165
00-2-1101	7 COMPUTER EXPENSE GENERAL (INTE	665.00	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02409224
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	150.00	DAS ST ACCOUNTING	SUPPORT IT 1447251	02409135
00-2-2544	MAINTENANCE AGREEMENTS	190.39	CANON SOLUTIONS AMERICA,	MAINT IT 230165	02409105
00-2-2544	MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	LEASE IT 039	02409169
00-2-2544	MAINTENANCE AGREEMENTS	5,961.03	MIPS INC.	SVC IT 24090817 24090819 24	02409211
00-2-2544	MAINTENANCE AGREEMENTS	599.98	U.S. BANK	EXPENSES CC	02409280
00-3-0128	DATA PROCESSING SUPPLIES	707.09	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
00-5-0315	DATA PROCESSING EQUIPMENT	198.24	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-5-0315	DATA PROCESSING EQUIPMENT	812.48	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATION 17	02409111
00-5-0315	DATA PROCESSING EQUIPMENT	730.00	MICROFILM IMAGING SYSTEMS	SVC IT 95941 95940 95906	02409208
00-5-1309	DATA PROCESSING SOFTWARE	853.65	GOVCONNECTION INC	EXPENSES IT 62888982	02409164
00-5-1309	DATA PROCESSING SOFTWARE	1,300.82	KRONOS	SVC IT 12296064	02409193
610-00 DATA PROCESSING		23,643.74			
619-00 ZONING					
00-2-2000	PRINTING & PUBLISHING	47.94	COLUMN SOFTWARE PBC	PUBLISHING ZONING 43CD5A08-	02409124
00-2-9100	SPECIAL PROJECTS	2,300.00	TRENTON SNOW	SERVICE BC SECTION CORNER P	02409261
619-00 ZONING		2,347.94			
621-00 CLERK OF DISTRICT COURT					
00-2-0100	POSTAL SERVICE	179.96	U.S. BANK	EXPENSES CC	02409280
00-3-0101	OFFICE SUPPLIES	475.27	CLERK OF THE DISTRICT COU	FEES DIST COURT 251320 8/1-	02409120
00-3-0101	OFFICE SUPPLIES	276.45	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
00-3-0101	OFFICE SUPPLIES	56.62	U.S. BANK	EXPENSES CC	02409280
00-3-0121	LEGAL SUPPLIES	432.00	CORNHUSKER STATE INDUSTRI	SUPPLIES DIST COURT 1443365	02409130
621-00 CLERK OF DISTRICT COURT		1,420.30			
622-00 COUNTY COURT SYSTEM					
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	891.28	THOMSON REUTERS-WEST	SUBSCRIPTION 850691563 1000	02409274
00-2-2401	9 COURT APPOINTED COUNCIL	11,171.56	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 114501 114	02409095
00-2-2401	9 COURT APPOINTED COUNCIL	1,820.00	MICHAEL D CARPER	LEGAL CO COURT JV24 64 JV24	02409107

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2401	9 COURT APPOINTED COUNCIL	4,514.03	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2024: 0815	02409122
00-2-2401	9 COURT APPOINTED COUNCIL	60.00	DEWALD DEEVER L'HEUREUX L	LEGAL CO COURT 1240	02409140
00-2-2401	9 COURT APPOINTED COUNCIL	1,992.00	DIER, OSBORN & COX, P.C.,	LEGAL CO COURT JV23 151,152	02409141
00-2-2401	9 COURT APPOINTED COUNCIL	3,802.50	BRANDON DUGAN LAW	LEGAL DIST COURT 2245 2246	02409145
00-2-2401	9 COURT APPOINTED COUNCIL	540.00	MARSHA FANGMEYER, ESQ.	LEGAL CO COURT JV23 140	02409153
00-2-2401	9 COURT APPOINTED COUNCIL	13,445.99	FYE LAW OFFICE	LEGAL DIST COURT 10623 1062	02409160
00-2-2401	9 COURT APPOINTED COUNCIL	15,532.25	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI22 155 C	02409178
00-2-2401	9 COURT APPOINTED COUNCIL	31,955.68	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 6790 6794	02409188
00-2-2401	9 COURT APPOINTED COUNCIL	1,215.34	JEFFREY C KNAPP	LEGAL CO COURT JV23 97,98 J	02409190
00-2-2401	9 COURT APPOINTED COUNCIL	1,797.50	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR24 128 C	02409198
00-2-2401	9 COURT APPOINTED COUNCIL	2,900.00	STEPHEN G LOWE	LEGAL CO COURT CR24 95 JV24	02409201
00-2-2401	9 COURT APPOINTED COUNCIL	940.00	RUDOLPH LAW LLC	LEGAL CO COURT 01378 01376	02409250
00-2-2401	9 COURT APPOINTED COUNCIL	12,763.48	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4174 4026	02409265
00-2-2401	9 COURT APPOINTED COUNCIL	2,554.09	THOMAS S STEWART	LEGAL DIST COURT 1642 1494	02409266
00-2-2401	9 COURT APPOINTED COUNCIL	1,688.66	MICHAEL J SYNEK	LEGAL DIST COURT CI11 840 C	02409270
00-2-2401	9 COURT APPOINTED COUNCIL	3,375.00	REBECCA TVRDIK ANDERSON	LEGAL JV24 129,130 131 JV24	02409278
00-2-2401	9 COURT APPOINTED COUNCIL	1,741.00	TYE & ROWLING, PC, LLO	LEGAL JV19 206 JV16 162 JV1	02409279
00-3-0101	OFFICE SUPPLIES	283.53	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
622-00 COUNTY COURT SYSTEM		114,983.89			
625-00 PUBLIC DEFENDER					
00-2-1704	MILEAGE	359.66	DELANEY BEHRENDT	REIMBURSE MILEAGE	02409086
00-2-1704	MILEAGE	69.92	D. BRANDON BRINEGAR	REIMBURSE MILEAGE	02409093
00-2-1704	MILEAGE	68.85	MICHELLE MITCHELL	REIMBURSE MILEAGE	02409213
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	216.00	JUSTICE WORKS LLC	DEFENDER DATA PUB DEFENDER	02409181
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	813.05	THOMSON REUTERS - WEST	SUBSCRIPTION PUB DEFENDER 8	02409275
00-2-2600	COURT COSTS	227.70	U.S. BANK	EXPENSES CC	02409280
00-3-0101	OFFICE SUPPLIES	134.67	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
625-00 PUBLIC DEFENDER		1,889.85			
641-00 BUILDING & GROUNDS					
00-2-0501	LIGHTS	4,472.92	DAWSON PUBLIC POWER DISTR	UTILITIES B&G 2860601 28851	02409138
00-2-0501	LIGHTS	25,037.65	NEBRASKA PUBLIC POWER DIS	UTILITIES B&G 31101003400 2	02409222
00-2-0502	WATER	10,315.35	CITY OF KEARNEY	UTILITIES B&G 1511820000001	02409116
00-2-0502	WATER	25.00	VILLAGE OF MILLER	UTILITIES B&G AUG 2024	02409283
00-2-0503	HEATING FUELS	1,194.47	NORTHWESTERN ENERGY	UTILITIES B&G 29350972 2660	02409228
00-2-0503	HEATING FUELS	451.47	U.S. BANK	EXPENSES CC	02409280
00-2-0505	GARBAGE (LANDFILL USE)	22.25	DAN'S SANITATION, INC	SVC B&G MILLER SHED	02409133
00-2-0505	GARBAGE (LANDFILL USE)	53.34	SOLID WASTE AGENCY LANDFI	CONSTRUCTION B&G 429129 430	02409263
00-2-1300	BUILDING REPAIR (COURTHOUSE)	555.95	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-1300	BUILDING REPAIR (COURTHOUSE)	800.00	AMERICAN ELECTRIC COMPANY	SUPPLIES B&G 3595: 1032866	02409076
00-2-1300	BUILDING REPAIR (COURTHOUSE)	128.96	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1663332 166532	02409104
00-2-1300	BUILDING REPAIR (COURTHOUSE)	11.53	CENTURY LUMBER CENTER	SUPPLIES B&G 136365 135921	02409110
00-2-1300	BUILDING REPAIR (COURTHOUSE)	224.64	CHEROKEE BUILDING MATERIA	SUPPLIES B&G 30367200	02409113

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	BUILDING REPAIR (COURTHOUSE)	64.00	CULLIGAN OF KEARNEY	SVC B&G 116251 133694	02409131
00-2-1300	7 BUILDING REPAIR (COURTHOUSE)	52,982.10	DUNCAN THEIS CONSTRUCTION	CONSTRUCTION B&G APP 1 APP	02409146
00-2-1300	BUILDING REPAIR (COURTHOUSE)	19.81	ENTERPRISE ELECTRIC KEARN	UTILITIES B&G 3597: 1026378	02409151
00-2-1300	BUILDING REPAIR (COURTHOUSE)	85.96	KEARNEY WINNELSON CO	SUPPLIES B&G 46189401 46218	02409185
00-2-1300	BUILDING REPAIR (COURTHOUSE)	26.15	MASTERS TRUE VALUE	SUPPLIES B&G 2408: 073294 0	02409204
00-2-1300	BUILDING REPAIR (COURTHOUSE)	98.38	MENARDS - KEARNEY	SUPPLIES B&G 77927 77988 78	02409207
00-2-1300	BUILDING REPAIR (COURTHOUSE)	18.99	NAPA AUTO PARTS	SUPPLIES BCSO 775173 775177	02409217
00-2-1300	BUILDING REPAIR (COURTHOUSE)	270.71	SHERWIN WILLIAMS	SUPPLIES B&G 34507 34689	02409254
00-2-1300	BUILDING REPAIR (COURTHOUSE)	350.94	U.S. BANK	EXPENSES CC	02409280
00-2-1300	BUILDING REPAIR (COURTHOUSE)	436.00	THE WALDINGER CORPORATION	SUPPLIES B&G 72798711 14815	02409285
00-2-1300	BUILDING REPAIR (COURTHOUSE)	1,538.70	WILKINS ARCHITECTURE DESI	RENOVATION B&G 6255 6256 62	02409293
00-2-1302	BUILDING REPAIR (JAIL)	347.50	CULLIGAN OF KEARNEY	SVC B&G 116251 133694	02409131
00-2-1302	BUILDING REPAIR (JAIL)	2,449.63	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
00-2-1302	BUILDING REPAIR (JAIL)	1,921.91	JOHNSTONE SUPPLY	SUPPLIES B&G 6227363 622799	02409180
00-2-1302	BUILDING REPAIR (JAIL)	32.00	KEARNEY WINNELSON CO	SUPPLIES B&G 46189401 46218	02409185
00-2-1302	BUILDING REPAIR (JAIL)	16.99	NAPA AUTO PARTS	SUPPLIES BCSO 775173 775177	02409217
00-2-1302	BUILDING REPAIR (JAIL)	749.04	U.S. BANK	EXPENSES CC	02409280
00-2-1302	BUILDING REPAIR (JAIL)	369.35	YOUNG ELECTRIC	RENOVATION B&G 1283 1284 12	02409299
00-2-1304	OTHER BUILDING REPAIR (RYDE)	2,334.63	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-1304	OTHER BUILDING REPAIR (RYDE)	170.84	AMERICAN ELECTRIC COMPANY	SUPPLIES B&G 3595: 1032866	02409076
00-2-1304	7 OTHER BUILDING REPAIR (RYDE)	51,450.00	B & S CONCRETE	CONCRETE B&G 1775	02409084
00-2-1304	OTHER BUILDING REPAIR (RYDE)	4,207.98	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1663332 166532	02409104
00-2-1304	OTHER BUILDING REPAIR (RYDE)	118.18	CENTURY LUMBER CENTER	SUPPLIES B&G 136365 135921	02409110
00-2-1304	OTHER BUILDING REPAIR (RYDE)	14,543.00	DON WASSON CO	SUPPLIES B&G 5402402	02409142
00-2-1304	OTHER BUILDING REPAIR (RYDE)	20,000.00	ELECTRONIC SYSTEMS, INC	EQUIP B&G 35735	02409150
00-2-1304	OTHER BUILDING REPAIR (RYDE)	45.72	JACK LEDERMAN CO, INC	SUPPLIES B&G 107323	02409176
00-2-1304	OTHER BUILDING REPAIR (RYDE)	842.03	KEARNEY WINNELSON CO	SUPPLIES B&G 46189401 46218	02409185
00-2-1304	OTHER BUILDING REPAIR (RYDE)	3,737.48	LMN GRAPHICS, LLC	SVC BCSO 1282 SUPPLIES B&G	02409200
00-2-1304	OTHER BUILDING REPAIR (RYDE)	8.78	MASTERS TRUE VALUE	SUPPLIES B&G 2408: 073294 0	02409204
00-2-1304	OTHER BUILDING REPAIR (RYDE)	919.70	MENARDS - KEARNEY	SUPPLIES B&G 77927 77988 78	02409207
00-2-1304	OTHER BUILDING REPAIR (RYDE)	1,503.50	PLATTE VALLEY COMMUNICATI	EQUIP COMMUNICATIONS 082400	02409237
00-2-1304	7 OTHER BUILDING REPAIR (RYDE)	6.50	THE LOCKMOBILE, LLC	SUPPLIES B&G 794569	02409272
00-2-1304	OTHER BUILDING REPAIR (RYDE)	2,642.23	U.S. BANK	EXPENSES CC	02409280
00-2-1304	OTHER BUILDING REPAIR (RYDE)	7,674.34	THE WALDINGER CORPORATION	SUPPLIES B&G 72798711 14815	02409285
00-2-1304	OTHER BUILDING REPAIR (RYDE)	1,900.00	WILKINS ARCHITECTURE DESI	RENOVATION B&G 6255 6256 62	02409293
00-2-1304	OTHER BUILDING REPAIR (RYDE)	640.00	YOUNG ELECTRIC	RENOVATION B&G 1283 1284 12	02409299
00-2-1304	7 OTHER BUILDING REPAIR (RYDE)	31,000.00	YOUNG ELECTRIC	RENOVATION B&G 1283 1284 12	02409299
00-2-1305	BUILDING REPAIR (MIDTOWN)	45.00	KEARNEY WINNELSON CO	SUPPLIES B&G 46189401 46218	02409185
00-2-1305	BUILDING REPAIR (MIDTOWN)	1,922.98	LMN GRAPHICS, LLC	SVC BCSO 1282 SUPPLIES B&G	02409200
00-2-1306	BUILDING REPAIR (EXTENSION)	7.99	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-1306	7 BUILDING REPAIR (EXTENSION)	63,515.70	DUNCAN THEIS CONSTRUCTION	CONSTRUCTION B&G APP 1 APP	02409146
00-2-1306	BUILDING REPAIR (EXTENSION)	15.00	PLATTE VALLEY COMMUNICATI	EQUIP COMMUNICATIONS 082400	02409237
00-2-1306	BUILDING REPAIR (EXTENSION)	1,601.60	WILKINS ARCHITECTURE DESI	RENOVATION B&G 6255 6256 62	02409293
00-2-1308	ROAD BUILDING REPAIR	92.09	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-1308	ROAD BUILDING REPAIR	283.68	JOHNSTONE SUPPLY	SUPPLIES B&G 6227363 622799	02409180
00-2-1308	ROAD BUILDING REPAIR	115,000.00	NEBRASKA TITLE CO	PROPERTY B&G 9.24.24	02409368
00-2-1310	BUILDING REPAIR (OLD PROBATION)	32.77	BOMGAARS SUPPLY INC	REPAIRS B&G 143239	02409089
00-2-1310	BUILDING REPAIR (OLD PROBATION)	250.00	KEARNEY WINNELSON CO	SUPPLIES B&G 46189401 46218	02409185
00-2-1310	BUILDING REPAIR (OLD PROBATION)	5.69	MASTERS TRUE VALUE	SUPPLIES B&G 2408: 073294 0	02409204
00-2-1310	BUILDING REPAIR (OLD PROBATION)	37.48	MENARDS - KEARNEY	SUPPLIES B&G 77927 77988 78	02409207

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1310	BUILDING REPAIR (OLD PROBATION	786.63	WILKINS ARCHITECTURE DESI	RENOVATION B&G 6255 6256 62	02409293
00-2-1311	BUILDING REPAIR (MAINTENANCE B	322.14	ENTERPRISE ELECTRIC KEARN	UTILITIES B&G 3597: 1026378	02409151
00-2-1312	BUILDING REPAIR (PW)	170.48	AKRS EQUIPMENT RAVENNA JO	MAINT B&G 3950053	02409073
00-2-1312	BUILDING REPAIR (PW)	174.55	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-1312	BUILDING REPAIR (PW)	1,195.00	AREA SERVICES INC	SVC B&G 14377 14433	02409079
00-2-1312	7 BUILDING REPAIR (PW)	7,500.00	BARENT'S OUT ON A LIMB TR	SVC B&G INV 6	02409085
00-2-1312	BUILDING REPAIR (PW)	78.42	FARMERS COOPERATIVE ASSOC	FUEL B&G 1030872 1035252 10	02409154
00-2-1312	BUILDING REPAIR (PW)	45.11	JOHNSTONE SUPPLY	SUPPLIES B&G 6227363 622799	02409180
00-2-1312	BUILDING REPAIR (PW)	130.07	KEARNEY WINNELSON CO	SUPPLIES B&G 46189401 46218	02409185
00-2-1312	BUILDING REPAIR (PW)	21.98	MENARDS - KEARNEY	SUPPLIES B&G 77927 77988 78	02409207
00-2-1312	7 BUILDING REPAIR (PW)	1,094.00	RAVENNA SANITATION LLC	SVC B&G 2361237	02409243
00-2-1312	BUILDING REPAIR (PW)	162.98	U.S. BANK	EXPENSES CC	02409280
00-2-1312	BUILDING REPAIR (PW)	221.21	WILKE'S TRUE VALUE	SUPPLIES B&G 2408: 094516 0	02409292
00-2-1313	BUILDING REPAIR (COMM TOWER BL	11,294.00	ZIEMBA ROOFING COMPANY	SVC B&G 10976	02409303
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	928.69	CHEMSEARCHFE	SVC B&G 8822672	02409112
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	488.00	INTEGRATED SECURITY SOLUT	SUPPLIES B&G 20232409 20241	02409175
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	123.90	TK ELEVATOR CORPORATION	MAINT B&G 100633884	02409276
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	3,919.00	THE WALDINGER CORPORATION	SUPPLIES B&G 72798711 14815	02409285
00-2-9900	MISCELLANEOUS	1,031.51	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-9900	MISCELLANEOUS	64.50	KEARNEY WINNELSON CO	SUPPLIES B&G 46189401 46218	02409185
00-2-9900	MISCELLANEOUS	962.97	U.S. BANK	EXPENSES CC	02409280
00-3-0101	OFFICE SUPPLIES	39.99	U.S. BANK	EXPENSES CC	02409280
00-3-0103	JANITORIAL SUPPLIES	6,947.34	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
00-3-0103	JANITORIAL SUPPLIES	516.38	EGAN SUPPLY COMPANY	SUPPLIES B&G 389299	02409149
00-3-0103	JANITORIAL SUPPLIES	585.30	MENARDS - KEARNEY	SUPPLIES B&G 77927 77988 78	02409207
00-3-0120	GROUNDS SUPPLIES	19.74	MENARDS - KEARNEY	SUPPLIES B&G 77927 77988 78	02409207
00-3-0120	7 GROUNDS SUPPLIES	1,096.36	THE LAWN BUILDERS, INC	SUPPLIES B&G 62637 62644 62	02409271
00-5-0314	LAWN EQUIPMENT	35.00	CONSTRUCTION RENTAL INC	RENTAL B&G 4952192	02409128
641-00 BUILDING & GROUNDS		471,581.83			

645-00 COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	211.63	MIDWEST CONNECT, LLC	SVC BOARD BC04 8/1-15/2024	02409210
00-2-1704	MILEAGE	230.00	U.S. BANK	EXPENSES CC	02409280
00-2-1708	BOARD MEMBERS EXPENSE	11.28	U.S. BANK	EXPENSES CC	02409280
00-3-0101	OFFICE SUPPLIES	137.45	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
00-3-0124	PROGRAM SUPPLIES	43.23	APPLE MARKET	SUPPLIES EXT OFFICE 47814 4	02409078
00-3-0124	PROGRAM SUPPLIES	183.10	U.S. BANK	EXPENSES CC	02409280
645-00 COOPERATIVE EXTENSION		816.69			

651-00 SHERIFF					
00-2-1700	TRAVEL EXPENSES	22.00	U.S. BANK	EXPENSES CC	02409280
00-2-1700	TRAVEL EXPENSES	112.30	WELLS FARGO	EXPENSES BCSO 8950	02409287
00-2-1801	DUES, SUBSCRIPTION & REG	120.00	U.S. BANK	EXPENSES CC	02409280
00-2-1801	DUES, SUBSCRIPTION & REG	100.00	1000 PLUS, LLC	MEMBERSHIP BCSO J.ANDERSEN	02409305

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1810	UNIFORM CLEANING/PURCHASE	523.24	GALLS, LLC	EQUIP BCSO 028738756 028931	02409161
00-2-1810	UNIFORM CLEANING/PURCHASE	65.74	JACK'S UNIFORMS AND EQUIP	EQUIP BCSO 113813A	02409177
00-2-1810	7 UNIFORM CLEANING/PURCHASE	161.00	SAYLER SCREENPRINTING	SUPPLIES 20661	02409251
00-2-1810	7 UNIFORM CLEANING/PURCHASE	265.00	STITCH 3 LLC	SVC BCSO 6503	02409267
00-2-1810	UNIFORM CLEANING/PURCHASE	442.81	U.S. BANK	EXPENSES CC	02409280
00-2-1810	UNIFORM CLEANING/PURCHASE	102.08	VILLAGE UNIFORM	SERVICE ACCT 5159	02409284
00-2-2418	SHERIFF CASE FEES	4,032.39	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 9.16.24	02409103
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	110.96	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	601.09	AT&T MOBILITY	EXPENSE BCSO 524225 2872980	02409081
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	10.00	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1076 1087	02409102
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	20.00	CIOX HEALTH	EXPENSES BCSO 0473074425	02409115
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	350.00	GUARDIAN ALLIANCE TECHNOL	FEES BCSO 25027	02409166
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	38.00	LANGUAGE LINE SERVICES	SVC BCSO 11388002	02409195
00-2-2901	7 LAW ENFORCEMENT COSTS - COUNTY	270.00	OVERTON VETERINARY SERVIC	SERVICE INVESTIGATIVE EXPE	02409232
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	5,981.01	SUPERIOR, LLC	MAINTENANCE 417282	02409269
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	530.09	U.S. BANK	EXPENSES CC	02409280
00-2-2912	SHERIFF'S TRAINING SCHOOL	1,600.00	NSA/POAN CONFERENCE	REGISTRATION HUNT HUBER GIB	02409229
00-2-2912	SHERIFF'S TRAINING SCHOOL	895.00	U.S. BANK	EXPENSES CC	02409280
00-3-0101	OFFICE SUPPLIES	147.00	CLIPPER PUBLISHING	SUPPLIES BCSO 81	02409121
00-3-0101	OFFICE SUPPLIES	625.06	COPYCAT PRINTING CENTER	SUPPLIES BCSO 214627 213986	02409129
00-3-0101	OFFICE SUPPLIES	73.47	QUILL CORPORATION	SUPPLIES COMMUNICATIONS 401	02409241
00-3-0209	MACHINERY & EQUIPMENT FUEL	10,168.01	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
00-3-0209	MACHINERY & EQUIPMENT FUEL	74.51	U.S. BANK	EXPENSES CC	02409280
00-3-0209	MACHINERY & EQUIPMENT FUEL	41.82	WELLS FARGO	EXPENSES BCSO 8950	02409287
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	366.77	ATS	EQUIP BCSO 67864 67850 6787	02409082
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	167.92	NAPA AUTO PARTS	SUPPLIES BCSO 775173 775177	02409217
00-3-0212	EQUIPMENT REPAIR	150.00	LMN GRAPHICS, LLC	SVC BCSO 1282 SUPPLIES B&G	02409200
00-3-0212	EQUIPMENT REPAIR	547.63	MIRROR IMAGE CAR WASH	SVC BOARD 192-1074 BCSO 192	02409212
00-3-0212	EQUIPMENT REPAIR	2,688.36	NAPA AUTO PARTS	SUPPLIES BCSO 775173 775177	02409217
00-3-0212	EQUIPMENT REPAIR	55.52	WINZER	SUPPLIES 2440517 BCSO	02409295
00-5-0400	ENGINEERING & TECH EQUIPMENT	800.00	MOTOROLA SOLUTIONS, INC	EQUIP BCSO 8281970123 82819	02409215
00-5-0400	ENGINEERING & TECH EQUIPMENT	300.00	U.S. BANK	EXPENSES CC	02409280
00-5-0400	ENGINEERING & TECH EQUIPMENT	662.33	WELLS FARGO	EXPENSES BCSO 8950	02409287
00-5-0400	ENGINEERING & TECH EQUIPMENT	140.00	WELLS FARGO	INTERNET BCSO 2877	02409288

651-00 SHERIFF

33,361.11

652-00 ATTORNEY

00-2-1700	TRAVEL EXPENSE	443.54	NATHAN AREHART	REIMBURSE MILEAGE PHONE	02409080
00-2-1700	TRAVEL EXPENSE	496.50	BUFFALO COUNTY CLERK	PER DIEM CO ATTORNEY 1660 1	02409099
00-2-1700	TRAVEL EXPENSE	225.12	MARIAH ZAPATA	REIMBURSE MILEAGE	02409301
00-2-1801	DUES, SUBSCRIPTIONS & REG.	5,028.55	THOMSON REUTERS - WEST	SUBSCRIPTION CO ATTORNEY 85	02409273
00-2-1801	DUES, SUBSCRIPTIONS & REG.	500.00	U.S. BANK	EXPENSES CC	02409280
00-2-2600	7 COURT COSTS	58.50	WENDY C CUTTING	SVC PUB DEFENDER 1912 1913	02409132
00-2-2600	COURT COSTS	45.60	DOUGLAS COUNTY SHERIFF	FEE CO ATTORNEY 153563 1540	02409143
00-2-2600	COURT COSTS	19.00	LINCOLN COUNTY SHERIFF	FEE CO ATTORNEY 52254	02409199
00-2-2600	7 COURT COSTS	83.70	JENNIFER R MCCARTER REPOR	SVC CO ATTORNEY 1195	02409205
00-2-2600	COURT COSTS	20.10	RED WILLOW COUNTY SHERIFF	SVC FEE CO ATTORNEY CI24 37	02409244

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2600	COURT COSTS	40.50	SHERIDAN COUNTY SHERIFF	SVC FEE CO ATTORNEY CI24 33	02409253
00-2-2600	COURT COSTS	112.57	U.S. BANK	EXPENSES CC	02409280
00-3-0101	OFFICE SUPPLIES	1,352.61	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
00-3-0101	OFFICE SUPPLIES	552.28	LINCOLN JOURNAL STAR	PUBLISHING BOARD 1230793 TR	02409196
00-3-0101	OFFICE SUPPLIES	265.19	U.S. BANK	EXPENSES CC	02409280
652-00 ATTORNEY		9,243.76			

653-00	COMMUNICATION CENTER				
00-2-0200	TELEPHONE SERVICE	86.43	AT&T MOBILITY	EXPENSE BCSO 524225 2872980	02409081
00-2-0200	TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATION 17	02409111
00-2-0200	TELEPHONE SERVICE	1,085.91	FRONTIER	PHONE SVC IT 01571105702 CO	02409159
00-2-0400	RADIO REPAIR	877.56	PLATTE VALLEY COMMUNICATI	EQUIP COMMUNICATIONS 082400	02409237
00-2-0609	MAINTENANCE AND REPAIRS	19.99	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-0609	MAINTENANCE AND REPAIRS	109.99	CITY OF KEARNEY	EQUIP COMMUNICATIONS 9.11.2	02409118
00-2-0609	MAINTENANCE AND REPAIRS	536.11	GREAT PLAINS COMMUNICATIO	TOWER SVC COMMUNICATIONS SE	02409165
00-2-0609	7 MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02409224
00-2-0609	MAINTENANCE AND REPAIRS	35.99	QUILL CORPORATION	SUPPLIES COMMUNICATIONS 401	02409241
00-2-0609	MAINTENANCE AND REPAIRS	26.88	U.S. BANK	EXPENSES CC	02409280
00-2-0609	MAINTENANCE AND REPAIRS	355.94	WELLS FARGO	EXPENSES BCSO 8950	02409287
00-2-1100	DATA PROCESSING COSTS	960.00	DAS STATE ACCTNG-CENTRAL	DAS BCSO 1444197	02409136
00-2-1801	DUES, SUBSC, REGIST, TRAINING,	300.00	GUARDIAN ALLIANCE TECHNOL	FEES BCSO 25027	02409166
00-2-1801	DUES, SUBSC, REGIST, TRAINING,	99.00	WELLS FARGO	STRAIGHT TALK BCSO 3346 30	02409289
00-2-1810	7 UNIFORM CLEANING/PURCHASE	25.00	STITCH 3 LLC	SVC BCSO 6503	02409267
00-2-2912	SHERIFF'S TRAINING SCHOOL	20.00	U.S. BANK	EXPENSES CC	02409280
00-4-0206	COMMUNICATION EQUIPMENT - RENT	293.26	MARVCO ENTERPRISED, INC.	EQUIP COMMUNICATIONS 135311	02409083
00-4-0206	COMMUNICATION EQUIPMENT - RENT	74.95	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 10	02409218
653-00 COMMUNICATION CENTER		5,595.23			

671-00	COUNTY JAIL				
00-2-1100	DATA PROCESSING COSTS	274.11	AT&T MOBILITY	EXPENSE BCSO 524225 2872980	02409081
00-2-1100	DATA PROCESSING COSTS	576.00	DAS STATE ACCTNG-CENTRAL	DAS BCSO 1444197	02409136
00-2-1810	7 UNIFORM CLEANING/PURCHASE	180.00	STITCH 3 LLC	SVC BCSO 6503	02409267
00-2-1900	BOARD OF PRISONERS	35,870.00	SUMMIT FOOD SERVICE, LLC	SVC BCJ INV20000217297 INV2	02409268
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	182.00	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	16.24	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 8978895	02409147
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	350.00	GUARDIAN ALLIANCE TECHNOL	FEES BCSO 25027	02409166
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	1,751.15	PLATTE VALLEY COMMUNICATI	EQUIP COMMUNICATIONS 082400	02409237
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	67.59	SHREDDING SOLUTIONS	SVC BCJ 19559	02409256
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	69.71	WELLS FARGO BANKS ACCT AN	FEES BCJ 51374	02409286
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	17.06	WELLS FARGO	STRAIGHT TALK BCSO 3346 30	02409289
00-2-2912	SHERIFF'S TRAINING SCHOOL	69.10	CONSOLIDATED MANAGEMENT C	SVC BCJ CMCINV2403000	02409127
00-2-3000	6 MED & HOSP CLIENT SERVICE	19,520.75	ADVANCED CORRECTIONAL HEA	MEDICAL BCJ RINV 002496	02409072
00-2-3000	6 MED & HOSP CLIENT SERVICE	557.90	FIRST CARE MEDICAL PC	MEDICAL BCJ WELLS0070	02409157
00-2-3000	MED & HOSP CLIENT SERVICE	111.50	GARCIA CLINICAL LABORATOR	MEDICAL BCJ 69644 69936	02409162

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3000	6 MED & HOSP CLIENT SERVICE	292.34	IHS PHARMACY	MEDICAL BCSO 104547	02409173
00-2-3000	6 MED & HOSP CLIENT SERVICE	1,285.00	PLATTE VALLEY DENTAL CLIN	MEDICAL BCJ 614657 8.27.24	02409238
00-2-3100	PROVISIONS & CLOTHING	265.28	MCKESSON MEDICAL SURGICAL	SUPPLIES BCSO 22494420 2253	02409206
00-2-3100	PROVISIONS & CLOTHING	188.36	WELLS FARGO	SUPPLIES BCJ 3465	02409290
671-00 COUNTY JAIL		61,644.09			
693-00	EMERGENCY MANAGER				
00-2-0200	TELEPHONE SERVICE	174.96	AT&T MOBILITY	EXPENSE BCSO 524225 2872980	02409081
00-2-0200	TELEPHONE SERVICE	327.19	U.S. BANK	EXPENSES CC	02409280
00-3-0209	MACHINERY & EQUIP - FUEL	56.60	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
693-00 EMERGENCY MANAGER		558.75			
702-00	SURVEYOR				
00-4-0200	1 EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SURVEYOR	02409262
702-00 SURVEYOR		1,000.00			
801-00	EMERGENCY RELIEF				
00-2-3200	1 RENT & FUEL CLIENT SERVICE	410.00	BSBB, LLP	RENT M MURATELLA	02409096
00-2-3200	RENT & FUEL CLIENT SERVICE	370.00	NEBRASKA PUBLIC POWER DIS	UTILITIES K TITUS	02409221
00-2-3200	1 RENT & FUEL CLIENT SERVICE	370.00	ROBERT NORDHUES	RENT B SANCHEZ	02409227
00-2-3200	1 RENT & FUEL CLIENT SERVICE	740.00	PRAIRIE VIEW APARTMENTS L	RENT D FRERICHS S SCHOMMER	02409239
00-2-3200	1 RENT & FUEL CLIENT SERVICE	410.00	ROCK SOLID RENTALS	RENT S RICHARDS	02409247
00-2-3400	COUNTY BURIALS	1,500.00	HORNER, LIESKE, MCBRIDE &	CREMATION R OTTMAN	02409171
00-2-3400	COUNTY BURIALS	1,500.00	O'BRIEN STRAATMANN REDING	CREMATION L ASAY	02409230
801-00 EMERGENCY RELIEF		5,300.00			
803-00	VETERAN'S SERVICE OFFICE				
00-2-1704	MILEAGE	14.61	STANLEY BRODINE	REIMBURSE MILEAGE	02409094
00-2-1800	OTHER (COMMITTEE EXPENSE)	11.75	COLUMN SOFTWARE PBC	PUBLISHING ZONING 43CD5A08-	02409124
803-00 VETERAN'S SERVICE OFFICE		26.36			
822-00	INSTITUTIONS				
00-2-2801	NORFOLK REGIONAL CENTER	558.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02409220
00-2-2802	BEATRICE REGIONAL CENTER	558.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02409220
00-2-2805	LINCOLN REGIONAL CENTER	540.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02409220

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

822-00	INSTITUTIONS	1,656.00			

970-00	MISCELLANEOUS GENERAL				
00-1-0806	TPA ADMINISTRATION FEES	1,859.55	COMPSYCH CORPORATION	EXPENSES BOARD 10/1-12/31/2	02409126
00-2-0100	POSTAL SERVICE	7,240.03	MIDWEST CONNECT, LLC	SVC BOARD BC04 8/1-15/2024	02409210
00-2-0100	POSTAL SERVICE	214.53	QUADIENT LEASING USA, INC	LEASE BOARD Q1470827	02409240
00-2-1100	DATA PROCESSING COST (CO LOCAT	122,492.25	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
00-2-1105	GPS COSTS	834.87	VERIZON	TRACKERS BOARD 38600006010	02409281
00-2-1706	7 PARKING/TOLLS (TOWING)	321.00	DOWHY TOWING & RECOVERY	TOWING BCSO 2408166509	02409144
00-2-1706	PARKING/TOLLS (TOWING)	906.80	KEARNEY TOWING & REPAIR C	TOWING BCSO 185900 185813 2	02409184
00-2-1706	PARKING/TOLLS (TOWING)	150.00	TURNER BODY SHOP OF KEARN	TOWING BCSO 29050	02409277
00-2-1801	DUES, SUBSCRIPTIONS, REG	105.00	NACO	REGISTRATION ASSESSOR R.MEU	02409216
00-2-1856	SCPET (FISCAL AGENT)	306.00	MIDWEST CARD & ID SOLUTIO	SVC BOARD 32227	02409209
00-2-2350	WITNESS FEES	20.00	KORINNE BENSON	FEES CO COURT CR23 2283	02409087
00-2-2350	WITNESS FEES	53.50	ALEJANDRA HOLGUIM	FEES CO COURT TR24 1125	02409168
00-2-2350	WITNESS FEES	20.00	DONIELLE HOPKINS	FEES CO COURT CR24 589	02409170
00-2-2350	WITNESS FEES	20.00	JIRSIE KLEIN	FEES CO COURT CR23 2283	02409189
00-2-2350	WITNESS FEES	20.00	JOHNATHON KOUTRAS	FEES CO COURT CR24 589	02409191
00-2-2350	WITNESS FEES	71.59	RYANN LEWIS	FEES CO COURT CR23 2283	02409197
00-2-2350	WITNESS FEES	20.00	JEFF SHIELD	FEE CO COURT CR24 663	02409255
00-2-2350	WITNESS FEES	20.00	DRAYDAN SMEDRA	FEE CO COURT JV24 37	02409259
00-2-2350	WITNESS FEES	20.00	TIERRA SMEDRA	FEES CO COURT JV24 37	02409260
00-2-2350	WITNESS FEES	20.00	DANIEL WURTZ	FEES CO COURT CR23 2283	02409297
00-2-2350	WITNESS FEES	20.00	SAMANTHA ZIEBARTH	FEES CO COURT CR23 2283	02409302
00-2-2414	JUVENILE JUSTICE	2,660.94	BOYS TOWN	SVC CO ATTORNEY GRANT25CB50	02409091
00-2-2414	JUVENILE JUSTICE	840.77	BUFFALO COUNTY COMMUNITY	SVC CO ATTORNEY GRANT25CB05	02409097
00-2-2414	JUVENILE JUSTICE	1,610.00	CENTRAL MEDIATION CENTER	SVC CO ATTORNEY GRANT25CB05	02409109
00-2-2414	JUVENILE JUSTICE	52.93	JENNIFER CHURCH	REIMBURSE MILEAGE PHONE	02409114
00-2-2414	6 JUVENILE JUSTICE	204.00	COMPASS FAMILY SUPPORT SE	SVC CO ATTORNEY GRANT25CB05	02409125
00-2-2414	JUVENILE JUSTICE	3,300.00	FATHER FLANAGAN'S BOYS'HO	SVC CO ATTORNEY GRANT25CB05	02409156
00-2-2414	JUVENILE JUSTICE	1,166.29	OWENS EDUCATIONAL SERVICE	SVC CO ATTORNEY 26984 37083	02409233
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	2,105.36	AT&T MOBILITY	EXPENSE BCSO 524225 2872980	02409081
00-2-2600	COURT COSTS	19.00	BOONE COUNTY SHERIFF	FEES CO COURT JV21 27	02409090
00-2-2600	9 COURT COSTS	9,357.86	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 114501 114	02409095
00-2-2600	COURT COSTS	20.00	BUFFALO COUNTY ATTORNEY	SUPPLIES PUB DEFENDER CR24	02409098
00-2-2600	COURT COSTS	40.46	BUFFALO COUNTY COURT	EXPENSES CO COURT 9.10.24 8	02409100
00-2-2600	COURT COSTS	3,723.17	BUFFALO COUNTY COURT	FEES CO COURT 582 581	02409101
00-2-2600	COURT COSTS	1,557.22	CLERK OF THE DISTRICT COU	LEGAL DIST COURT 605 606	02409119
00-2-2600	9 COURT COSTS	1,175.00	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2024: 0815	02409122
00-2-2600	7 COURT COSTS	240.60	WENDY C CUTTING	SVC PUB DEFENDER 1912 1913	02409132
00-2-2600	COURT COSTS	25.60	DOUGLAS COUNTY SHERIFF	FEE CO ATTORNEY 153563 1540	02409143
00-2-2600	9 COURT COSTS	850.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2245 2246	02409145
00-2-2600	6 COURT COSTS	450.00	FORTITUDE COUNSELING SERV	PT SVCS PUB DEFENDER #02 CR	02409158
00-2-2600	9 COURT COSTS	1,928.10	FYE LAW OFFICE	LEGAL DIST COURT 10623 1062	02409160
00-2-2600	7 COURT COSTS	273.00	CYNTHIA GEMBALA HUGG	SVC DIST COURT CI23 223	02409163
00-2-2600	9 COURT COSTS	1,599.65	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI22 155 C	02409178
00-2-2600	COURT COSTS	33.00	JEFFERSON COUNTY SHERIFF'	FEES CO COURT PR21 130	02409179

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2600	6 COURT COSTS	250.00	KEARNEY COUNSELING ASSOCI	SVC CO COURT COUBU000	02409182
00-2-2600	COURT COSTS	18.75	KEARNEY COUNTY SHERIFF'S	FEES DIST COURT CI24 296	02409183
00-2-2600	9 COURT COSTS	7,355.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 6790 6794	02409188
00-2-2600	COURT COSTS	18.70	LANCASTER COUNTY SHERIFF	SVC DIST COURT CI24 344	02409194
00-2-2600	9 COURT COSTS	658.00	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR24 128 C	02409198
00-2-2600	COURT COSTS	25.50	NEBRASKA INTERACTIVE LLC	SVC CO ATTORNEY 8530802	02409223
00-2-2600	9 COURT COSTS	1,027.30	NELSEN LAW OFFICE	LEGAL DIST COURT 1291 1290	02409226
00-2-2600	9 COURT COSTS	295.69	PARKER GROSSART BAHENSKY	LEGAL DIST COURT CI24 124 C	02409234
00-2-2600	7 COURT COSTS	647.40	PELL REPORTING, INC	SVC CO COURT JV22 111	02409235
00-2-2600	6 COURT COSTS	5,324.00	PHYSICIANS LABORATORY P.C	MEDICAL CO ATTORNEY 6152511	02409236
00-2-2600	9 COURT COSTS	951.60	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4174 4026	02409265
00-2-2600	9 COURT COSTS	212.46	THOMAS S STEWART	LEGAL DIST COURT 1642 1494	02409266
00-2-2600	9 COURT COSTS	969.62	MICHAEL J SYNEK	LEGAL DIST COURT CI11 840 C	02409270
00-2-2600	COURT COSTS	23.36	YORK COUNTY SHERIFF	FEES CO COURT IN202401401	02409298
00-2-3030	DRUG TESTING	67.00	WPCI	SCREENING BOARD S165434	02409296
00-2-4000	HAZMAT TEAM	6,259.30	ALL SAFE INDUSTRIES, INC	SUPPLIES BOARD INV12245	02409074
00-2-4000	HAZMAT TEAM	80.08	AT&T MOBILITY	EXPENSE BCSO 524225 2872980	02409081
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
00-2-4420	MENTAL HEALTH SERVICE (REGION	567.92	BRAD NEGRETE	TRAVEL BCSO CIT CONF.	02409225
00-2-4420	MENTAL HEALTH SERVICE (REGION	9,416.00	REGION III BEHAVIORAL HEA	EXPENSES BCSO 13231	02409245
00-2-4429	BOOKMOBILE	23,869.92	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
00-2-4430	PARKS & RECREATION	28,922.59	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
00-2-8900	AUTOPSY COSTS	1,022.40	CAPITAL CITY TRANSFER SER	SVC CO ATTORNEY 17929	02409106
00-2-9100	SPECIAL PROJECTS	50,000.00	NEBRASKA DEPT OF VETERANS	BUDGET FUND AGREEMENT	02409219
00-2-9900	MISCELLANEOUS	31.46	MIRROR IMAGE CAR WASH	SVC BOARD 192-1074 BCSO 192	02409212
00-2-9900	MISCELLANEOUS	50.00	OLD TOWN HALL KEARNEY	DUES BOARD 7/15/2024	02409231
00-2-9900	MISCELLANEOUS	16.05	U.S. BANK	EXPENSES CC	02409280
00-3-0122	SUPPLIES - SAFETY COMMITTEE	91.00	FAMILY PRACTICE ASSOCIATE	MEDICAL BOARD 6850	02409152
00-3-0209	MACHINERY & EQUIPMENT FUEL	902.89	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
00-3-0400	MISCELLANEOUS (PRISONER MISC)	264.65	AMAZON CAPITAL SERVICES	SUPPLIES PUB DEFENDER 1VTTV	02409075
00-3-0400	MISCELLANEOUS (PRISONER MISC)	841.00	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1076 1087	02409102
00-3-0400	MISCELLANEOUS (PRISONER MISC)	5,600.00	MOTOROLA SOLUTIONS, INC	EQUIP BCSO 8281970123 82819	02409215
00-4-0501	OFFICE SPACE RENT (CO-LOCATION	18,782.96	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02409117
970-00 MISCELLANEOUS GENERAL		335,030.67			
0100 COUNTY GENERAL FUND		1,071,991.78			
705-00 ROAD FUND					
00-2-0400	RADIO REPAIR	655.00	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2281433 228768	02409341
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	337.76	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 29513 29545 29	02409309
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,422.87	ARNOLD MOTOR SUPPLY/AUTO	SVC ROAD 76NV: 179225 18033	02409310
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	44.80	CUMMINS SALES AND SERVICE	REPAIRS ROAD J762775 J76277	02409317
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,069.12	FARM PLAN	REPAIRS ROADS 11773026 1176	02409320
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	378.28	FASTENAL COMPANY	REPAIRS ROAD NEKEA207727 NE	02409322

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	617.42	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD 120637	02409325
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	128.12	HANSEN INTERNATIONAL TRUC	REPAIRS ROAD 01P23398	02409326
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	12.61	KELLY SUPPLY COMPANY	REPAIRS ROAD S200666990	02409330
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	100.91	MASTERS TRUE VALUE	REPAIRS ROAD 2409 075047 24	02409333
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	104.32	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	3,110.24	NEBRASKA TRUCK CENTER INC	EXPENSES ROAD NTCRO419304	02409338
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,003.69	NMC, INC.	REPAIRS ROAD CUI138: 3548 3	02409339
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6,229.91	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2281433 228768	02409341
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	8.13	SAHLING KENWORTH INC	SUPPLIES ROAD 041P370081	02409342
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6,017.29	TRUCK CENTER COMPANIES	REPAIRS ROAD XA1057197601 X	02409345
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	22.45	U.S. BANK	EXPENSES ROAD CC	02409346
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	92.50	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 29513 29545 29	02409309
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	20.00	CONSTRUCTION RENTAL INC	REPAIRS ROAD 4970172 497338	02409314
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	650.00	DPF ALTERNATIVES/DUECK EN	SUPPLIES ROAD 24336	02409318
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	150.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD 120637	02409325
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	120.00	MID STATE ENGINEERING & T	LABOR ROAD 17350	02409336
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,435.88	NEBRASKA TRUCK CENTER INC	EXPENSES ROAD NTCRO419304	02409338
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,550.82	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2281433 228768	02409341
00-2-1600	OTHER EQUIPMENT REPAIR	81.28	CONSTRUCTION RENTAL INC	REPAIRS ROAD 4970172 497338	02409314
00-2-1600	OTHER EQUIPMENT REPAIR	244.92	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD 48385 75261	02409315
00-2-1701	MEALS	324.50	BUFFALO COUNTY CLERK	PER DIEM ROAD 1663	02409313
00-2-1801	DUES, SUBSCRIPTIONS & REG	119.00	CORY JENSEN	REGISTRATION ROAD CDL	02409328
00-2-1801	DUES, SUBSCRIPTIONS & REG	100.00	U.S. BANK	EXPENSES ROAD CC	02409346
00-2-1805	PERSONAL SAFETY EQUIPMENT	147.16	ARNOLD MOTOR SUPPLY/AUTO	SVC ROAD 76NV: 179225 18033	02409310
00-2-1805	PERSONAL SAFETY EQUIPMENT	55.24	KIMBALL MIDWEST	SUPPLIES ROAD 102522999 102	02409331
00-2-1805	PERSONAL SAFETY EQUIPMENT	26.94	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-2-2200	EXPRESS & FREIGHT	7.50	ASK SUPPLY CO. LLC	EQUIP ROAD 24504	02409308
00-2-2200	EXPRESS & FREIGHT	14.00	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD 48385 75261	02409315
00-2-2200	EXPRESS & FREIGHT	5.00	CULLIGAN OF KEARNEY	SUPPLIES ROAD 62406	02409316
00-2-2200	EXPRESS & FREIGHT	65.66	HANSEN INTERNATIONAL TRUC	REPAIRS ROAD 01P23398	02409326
00-2-2200	EXPRESS & FREIGHT	30.00	NEBRASKA TRUCK CENTER INC	EXPENSES ROAD NTCRO419304	02409338
00-2-2200	EXPRESS & FREIGHT	135.31	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2281433 228768	02409341
00-2-2200	EXPRESS & FREIGHT	35.00	TRUCK CENTER COMPANIES	REPAIRS ROAD XA1057197601 X	02409345
00-2-2200	EXPRESS & FREIGHT	110.72	U.S. BANK	EXPENSES ROAD CC	02409346
00-2-2200	EXPRESS & FREIGHT	39.70	WINZER	SUPPLIES ROAD 2399057 24131	02409348
00-3-0101	OFFICE SUPPLIES	22.75	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD 89957130	02409319
00-3-0101	OFFICE SUPPLIES	3.17	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-3-0103	JANITORIAL SUPPLIES	8.01	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-3-0106	SHOP SUPPLIES	20.00	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 29513 29545 29	02409309
00-3-0106	SHOP SUPPLIES	1,373.02	ARNOLD MOTOR SUPPLY/AUTO	SVC ROAD 76NV: 179225 18033	02409310
00-3-0106	SHOP SUPPLIES	196.99	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD 48385 75261	02409315
00-3-0106	SHOP SUPPLIES	13.50	CULLIGAN OF KEARNEY	SUPPLIES ROAD 62406	02409316
00-3-0106	SHOP SUPPLIES	5.00	DPF ALTERNATIVES/DUECK EN	SUPPLIES ROAD 24336	02409318
00-3-0106	SHOP SUPPLIES	231.25	KIMBALL MIDWEST	SUPPLIES ROAD 102522999 102	02409331
00-3-0106	SHOP SUPPLIES	18.38	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-3-0106	SHOP SUPPLIES	194.87	NEBRASKA TRUCK CENTER INC	EXPENSES ROAD NTCRO419304	02409338
00-3-0106	SHOP SUPPLIES	3.98	U.S. BANK	EXPENSES ROAD CC	02409346
00-3-0106	SHOP SUPPLIES	1,586.99	WINZER	SUPPLIES ROAD 2399057 24131	02409348
00-3-0110	SMALL TOOLS	41.85	AMAZON CAPITAL SERVICES	SUPPLIES ROAD 19VNW74X3MML	02409307
00-3-0110	SMALL TOOLS	50.45	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD 48385 75261	02409315

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 09/24/2024 TO 09/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0110	SMALL TOOLS	245.70	K & B PARTS, INC.	TOOLS ROAD 350734	02409329
00-3-0110	SMALL TOOLS	39.95	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-3-0202	GRAVEL AND BORROW	3,080.00	BROADFOOT SAND & GRAVEL C	GRAVEL ROAD 124309	02409312
00-3-0202	GRAVEL AND BORROW	104,079.79	MID NEBRASKA AGGREGATE IN	GRAVEL ROAD 241136	02409335
00-3-0202	GRAVEL AND BORROW	38,538.00	PAULSEN, INC	GRAVEL ROAD 234304 234271 2	02409340
00-3-0202	GRAVEL AND BORROW	13,689.98	SOUTHWEST GRAVEL PRODUCTS	GRAVEL ROAD BC2024 15	02409343
00-3-0202	GRAVEL AND BORROW	38,307.80	VONTZ PAVING	GRAVEL ROAD 1217 1225 1235	02409347
00-3-0203	GRADER BLADES	558.38	NMC, INC.	REPAIRS ROAD CUI138: 3548 3	02409339
00-3-0206	CULVERTS	2,630.80	ACE IRRIGATION & MFG CO	EQUIP ROAD 14330 14503	02409306
00-3-0207	STEEL PRODUCTS	486.84	U.S. BANK	EXPENSES ROAD CC	02409346
00-3-0209	MACHINERY & EQUIPMENT FUEL	65.01	FARMERS CO-OP ASSOCIATION	FUEL ROAD 1026792	02409321
00-3-0209	MACHINERY & EQUIPMENT FUEL	109.68	U.S. BANK	EXPENSES ROAD CC	02409346
00-3-0210	MACHINERY & EQUIPMENT GREASE O	41.01	ARNOLD MOTOR SUPPLY/AUTO	SVC ROAD 76NV: 179225 18033	02409310
00-3-0210	MACHINERY & EQUIPMENT GREASE O	603.00	BOSSELMAN ENERGY INC	FUEL ROAD 29041	02409311
00-3-0210	MACHINERY & EQUIPMENT GREASE O	1,262.56	FARM PLAN	REPAIRS ROADS 11773026 1176	02409320
00-3-0210	7 MACHINERY & EQUIPMENT GREASE O	202.50	FRIESEN CHEVROLET INC	FUEL ROAD 773012C	02409323
00-3-0210	MACHINERY & EQUIPMENT GREASE O	75.78	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-3-0210	MACHINERY & EQUIPMENT GREASE O	67.50	U.S. BANK	EXPENSES ROAD CC	02409346
00-3-0211	MACHINERY EQUIPMENT TIRE REP	1,362.35	GARRETT TIRES & TREADS -	REPAIRS ROAD 2158730 215873	02409324
00-3-0301	SIGNS	4.98	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-3-0302	SIGN POSTS	53.42	MENARDS - KEARNEY	EXPENSES ROAD 77861 77862 7	02409334
00-4-0100	EQUIPMENT RENTAL ROAD	748.15	SUNBELT RENTALS INC	RENTAL ROAD 158685845	02409344
00-4-0110	ASPHALT EQUIPMENT RENTAL(CUSTO	2,670.60	J-SPOT SERVICES, LLC	SVC ROAD 24554	02409327
00-4-0110	ASPHALT EQUIPMENT RENTAL(CUSTO	1,859.00	KONECRANES, INC	SVC ROAD 155066510	02409332
00-5-0500	OFFICE EQUIPMENT	1,930.49	ASK SUPPLY CO. LLC	EQUIP ROAD 24504	02409308
00-5-1100	OTHER EQUIPMENT	1,673.10	MIDWEST PETROLEUM EQUIPME	EQUIP ROAD 12466	02409337

705-00 ROAD FUND		249,980.63			

0200 COUNTY ROAD FUND		249,980.63			

879-00 COUNTY VISITORS PROMOTION					
00-1-0301	ADMINISTRATIVE EXPENSES	33,089.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUGUST 2024	02409349
00-2-1000	GENERAL ADMINISTRATIVE EXPENSE	36,347.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUGUST 2024	02409349
00-2-9900	MISCELLANEOUS	27,331.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUGUST 2024	02409349
00-5-0500	EQUIPMENT	974.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUGUST 2024	02409349

879-00 COUNTY VISITORS PROMOTION		97,741.00			

0900 VISITOR'S PROMOTION FUND		97,741.00			

APS7040
9/19/24
14:37:16

BUFFALO
BOARD PREAPPROVAL REPORT
VISITOR'S PROMOTION
FROM 09/24/2024 TO 09/27/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00	COUNTY VISITORS PROMOTION				
00-2-6063	MARKETING	61,971.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUGUST 2024	02409350
00-2-6081	IMPROVEMENT PROJECTS	35,770.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUGUST 2024	02409350
	879-00 COUNTY VISITORS PROMOTION	97,741.00			
	0995 VISITORS PROMOTION IMPROVEMENT FUND	97,741.00			
604-00	DEEDS PRESERVATION & MODERNIZATION				
00-2-7000	PRESERVATION	259.60	MIPS INC.	CONVERSION DEEDS AUG 2024	02409351
	604-00 DEEDS PRESERVATION & MODERNIZATION	259.60			
	1150 DEEDS PRESERVATION & MODERNIZATION FUND	259.60			
614-00	INSURANCE				
00-1-0802	HEALTH INSURANCE CLAIMS	289,067.89	BCBS HEALTH CLAIM EXPENSE	HEALTH 232 LIVES SEPT 2024	02409352
00-1-0802	HEALTH INSURANCE CLAIMS	61,616.88	HM LIFE MELLON GLOBAL CAS	HEALTH 232 LIVES SEPT 24	02409353
	614-00 INSURANCE	350,684.77			
	1275 HEALTH INSURANCE FUND	350,684.77			
802-00	VETERAN'S RELIEF				
00-2-8700	VETERANS AID COSTS	600.00	U.S. BANK	EXPENSES VET'S RELIEF	02409354
	802-00 VETERAN'S RELIEF	600.00			
	1900 COUNTY VETERANS RELIEF FUND	600.00			

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY VETERANS RELIEF
FROM 09/24/2024 TO 09/27/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
783-00 DRUG LAW ENFORCEMENT - CO	00-2-1750 TRAINING (TRAVEL)	4,500.00	ADVANCED LPR SOLUTIONS LL	TRAINING DRUG FORFIT 109 50	02409355

783-00 DRUG LAW ENFORCEMENT - CO		4,500.00	*****		

2360 DRUG FORFEITURES FUND		4,500.00	*****		

641-00 INHERITANCE TAX	00-2-9900 7 MISC (COURT ORDERED REFUNDS)	387,622.35	ADAMS CONSTRUCTION	CONSTRUCTION INH. TAX APP 4	02409356
	00-2-9900 MISC (COURT ORDERED REFUNDS)	13.50	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 89967310	02409357

641-00 INHERITANCE TAX		387,635.85	*****		

2700 INHERITANCE TAX FUND		387,635.85	*****		

733-00 NOXIOUS WEED CONTROL	00-2-1801 DUES, SUBSCRIPTIONS & REG	300.00	PLATTE VALLEY WEED MANAGE	DUES WEED PVWMA 2024 01	02409358

733-00 NOXIOUS WEED CONTROL		300.00	*****		

5400 NOXIOUS WEED DISTRICT FUND		300.00	*****		

697-00 911 EMERGENCY SERVICE	00-2-0200 911 TELEPHONE SERVICE	1,788.18	CENTURYLINK	SVC 911 700543170 700302238	02409359
	00-2-0200 911 TELEPHONE SERVICE	261.70	FIBER PLATFORM, LLC	EQUIP 911 SI24030384	02409360
	00-2-0200 911 TELEPHONE SERVICE	830.42	FRONTIER	PHONE SVC 911 01220530912 B	02409361
	00-2-0200 911 TELEPHONE SERVICE	545.60	GREAT PLAINS COMMUNICATIO	INTERNET 911 201065	02409362
	00-2-0200 911 TELEPHONE SERVICE	132.40	LANGUAGE LINE SERVICES	SVC 911 11388002	02409363
	00-2-0200 911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	PHONE SVC 911 10964347 1095	02409366
	00-2-0400 911 RADIO EQUIPMENT MAINT/REPA	19,300.00	MOTOROLA SOLUTIONS, INC	SVC 8230461941	02409364
	00-2-0400 911 RADIO EQUIPMENT MAINT/REPA	2,211.25	PLATTE VALLEY COMMUNICATI	SVC 911 082400209 MAINT 082	02409367
	00-5-0311 911 RADIO/EQUIPMENT PURCHASES	8,719.36	MOTOROLA SOLUTIONS, INC.	EQUIP 911 1187128344	02409365

697-00 911 EMERGENCY SERVICE		33,898.90	*****		

FIRSTIER BANK

DATE: 8/31/2024

BUFFALO COUNTY TREASURER PLEDGED COLLATERAL

<u>PLEDGED SECURITY</u>	<u>RCPT NO</u>	<u>BOOK VALUE</u>	<u>INT RATE</u>	<u>MATURITY</u>	<u>DATE PLEDGED</u>	<u>DATE RELEASE</u>	<u>MRKT VAL</u>
GNMA 1 POOL 783296	36241LUV6	389,885.00	5	1/15/2025	12/26/2013		694.09
FED HOME LN MTGE CORP	3137B8HNO	364,641.63	3	9/15/2032	7/30/2014		59,458.89
FED HOME LN MTGE CORP	3137ASU77	745,760.14	3	11/15/2039	1/12/2015		1,834.87
FED NATL MTGE ASSN 2013-	3136ADFU8	600,389.00	4	4/25/2033	4/23/2015		86,097.34
GOVTL NATL MTGE ASSN PO	36241LBR6	125,919.64	5.5	7/15/2035	9/23/2021		71,251.48
FNR 2013	3136AHTL4	101,791.74	3	9/25/2032	11/18/2021		19,592.17
KIMBALL NE COMB REV	494310CA1	60,000.00	3.4	12/15/2024	9/2/2022		59,918.40
FHLMC POOL G04346	3128M6ET1	2,567,000.00	6	5/1/1938	11/25/2022		70,338.28
GNMA II POOL #770223	36176MPG2	115,587.00	4	8/20/2031	3/14/2023		89,263.56
FNR 2013-20 MC	3136ACWD9	122,278.31	4	3/25/2033	3/14/2023		90,410.66
KIMBEL CNTY NE SCH DIST 1 COPS	49427SAE0	100,000.00	1.5	3/15/2027	4/19/2023		95,790.00
FNR 2013-18 PA	3136ACA50	850,000.00	2	11/25/2041	10/5/2023		78,709.72
ELM CREEK NE RURAL FIRE PROT	289253CKO	160,000.00	3.6	10/15/2028	10/27/2023		157,467.20
KIMBAL NE ARPT AUTH REF G O	494305AJ4	60,000.00	0.7	12/15/2025	12/28/2023		57,217.20
KEARNEY NE COMB UTILITIES	486894NE4	50,000.00	1.4	12/15/2031	6/4/2024		43,319.00
NEBRASKA STATE INVESTMENT	63968M6BO		4.373	3/1/2029	9/12/2024		250,000.00
							981,362.86
LETTER OF CREDIT							
TOTAL PLEDGES							1,231,362.86
FDIC COVERAGE							250,000.00
TOTAL COVERAGE							1,481,362.86
TREASURER'S OFFICE BALANCE							1,400,000.00
							OVER/UNDER COVERAGE: 81,362.86
9/2024 Release:							
LETTER OF CREDIT	85482			9/12/2024	3/5/2024		200,000.00
Add:							
NEBRASKA STATE INVESTMENT	63968M6BO		4.373	3/1/2029	9/12/2024		250,000.00

Buffalo County Keno

SPECIAL REPORT

June 30, 2024

Prepared by KSO CPA'S PC



404 East 25th Street
PO Box 1120
Kearney, NE 68848
308-234-5565
Fax 308-234-2990
www.ksocpa.com

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Buffalo County Board
Buffalo County Keno
Kearney, NE 68847

We have performed the procedures enumerated below, which were agreed to by the Buffalo County Keno operation, solely to assist you in connection with a determination as to whether there were differences in the County's accounting records and whether the County complied with the State of Nebraska Gaming Regulations for the fiscal year ended June 30, 2024. The Buffalo County Keno is responsible for its accounting records and compliance. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

The procedures we performed and the associated findings are as follows:

- A. We performed the following steps to the receipts, disbursements, and ending balance of the County lottery fund.**
1. The cash in bank balance was reconciled with the balance as shown on the books. The total balance was \$153,561 at June 30, 2024.
 2. The receipts and disbursements recorded on the books were reconciled to the amounts shown on the bank statements for the year. The activity between this account and the Hastings Keno, Inc. proceeds account was analyzed and reconciled.
 3. A sample of receipts and disbursements was traced through the complete accounting cycle. The receipts were traced from the restricted copy, to the books, and then to the deposits with the bank. The disbursements were traced from the original document, to the books, and then to the check images on the bank statements. No differences were noted during this testing.

4. Various analyses were performed on the totals of the receipts and disbursements. Gross proceeds for the fiscal year were \$727,436. Total wins for the fiscal year were \$563,694 which represents a 77.49% payout. Large wins, \$1,500 or more, represented 3.53% of the total wins. The allocation of lottery proceeds was recalculated and reconciled to the books in the following amounts:

Awarding of Prizes	77.49%	\$563,694
Contractor	14.05%	102,218
State Tax	2.00%	14,549

B. In order to comply with the State of Nebraska keno compliance procedures and findings, we performed steps one through seven on various other data as explained in each step.

1. Verify the accuracy of monthly game summary information provided by the Lottery Operator by tracing the gross proceeds and prize payouts from the keno systems transaction log to the monthly summary information.

Response: The monthly summary information agreed to the system transaction logs.

2. Determine that the gross proceeds of the keno lottery, less prizes paid in cash, are deposited into a separate bank account of the sponsor or lottery operator. On a monthly basis, reconcile the deposits per the daily cash summary and the transaction log to the keno operations bank account, to determine that the proper amount has been deposited within a commercially reasonable time frame and report any discrepancies. Determine that the amount of interest credited to the sponsor's share of the gross proceeds while in the custody of the lottery operator has been properly transferred to the sponsor. Any interest earned on the sponsor's share of the gross proceeds due to any time lag in remittance to the sponsor is the property of the sponsor, not the lottery operator.

Response: The gross proceeds less prizes paid were deposited in a timely manner into a non-interest bearing account at Pinnacle Bank.

3. Examine any cash overage or shortage in excess of \$25 per keno writer, per shift, per day, and report unexplained and unresolved discrepancies and irregularities.

Response: There were no instances of an overage or shortage in excess of \$25 per keno writer, per shift, per day, noted.

4. The computer-generated prize pay tables for all types of wagers must agree with the published prize pay tables. Verify that the lottery operator has a procedure to maintain a log of all updates and changes to the prize pay tables and that the active prize pay tables on the keno system agree with the published prize pay tables.

Response: Pay tables were examined on August 15, 2024 with no differences in pay tables noted. Any changes of the pay tables must be approved by the County before they are implemented. Hastings Keno, Inc. maintains a log of all updates to the prize pay tables.

5. Examine the financial security provided for prize payments to verify that the funds are guaranteed and in compliance with the regulations.

Response: Hastings Keno, Inc. maintains a cash reserve greater than the top prize.

6. Ensure that all lottery records are maintained as prescribed in Schedule 59 – County/City Lottery Records approved by the Records Management Division of the Nebraska Secretary of State's office and Regulation 35-622.

Response: All keno records are kept at Buffalo County.

7. The sponsor must file a Nebraska County/City Lottery Report, Form 35K, for the annual period corresponding to the sponsor's fiscal year. The report must be filed with the Department within 90 days of the end of the sponsor's fiscal year.

Response: Form 35K, for the year ending June 30, 2024, was filed by the Buffalo County Keno on September 17th, 2024.

C. The final stage of our engagement was to verify general compliance with keno rules and regulations. This involves testing many areas of the keno operation as listed below.

1. Game Play Standards

Controls exist to prevent the writing and voiding of tickets after a game has been closed and there is a closed game message displayed. No wagers were noted in excess of the \$100 maximum. All winnings in the sample of \$1,500 or more were paid by check. The outside tickets are stamped with all of the required information including a statement advising players to verify that their ticket is accurate and that winnings are paid according to the outside ticket only. The time restriction for redeeming a winning ticket is visibly posted.

2. Maintenance

If there is an irregularity with the computer system or if equipment is serviced on a "pull and replacement basis," the Department must be notified. There were no instances noted per keno manager as of June 30, 2024.

3. Winning Ticket Verification

Computer controls are present to prevent payment of tickets previously paid, unclaimed winning tickets, voided tickets, and tickets not yet issued. Each writing station has a set of written rules describing the procedures to follow for each of the various winning levels.

4. Keno Writers Bank

The lottery operators are accountable for balancing at the end of their shift. They are required to reconcile their ending cash to the shift report. There were no instances of any non-reconciling cash items.

5. Statistics

Buffalo County Keno has copies of the various statistical printouts from the computer including shift reports. These reports are found on the restricted copy at the end of each shift. These shift reports show the total amount wagered, total wins, and total net proceeds. Included in these reports is information on the frequency that each particular number was chosen.

6. Security Standards, Control, and Documentation

No unauthorized access to the keno area was noted during fieldwork. All access, ticket processing, game results, and pay information is printed on a permanent hard copy transaction log. This copy, referred to as the restricted copy, should be kept for a minimum of three years.

7. Satellite Locations

There are no satellite locations in operation.

8. Miscellaneous Issues

Keno tournaments or leagues are not allowed and none were observed. No progressive keno games were observed. All outside copies of net winning tickets of \$1,500 or more and voided tickets accompanied by void slips should be kept for at least three business years, including the restricted copy. Buffalo County Keno was found to be in compliance with this requirement.

A maximum of 10% of game winnings can be paid out to the winner in cash; the rest of the game winnings must be paid to the winner via check. From a review of the large winning checks issued between July 1, 2023 and June 30, 2024, there were no instances where the Keno winner received more than 10% of their winnings in cash.

9. Fraud

There was no fraudulent activity noted for the fiscal year ended June 30, 2024.

Summary of financial information:

Balance Sheet at June 30, 2024

ASSETS

ASSETS

Cash in bank	\$ 153,561
Total assets	<u>\$ 153,561</u>

LIABILITIES AND FUND EQUITY

LIABILITIES

Accrued state lottery tax	\$ 7,348
Due to operator	12,273
Loan to operator	<u>3,496</u>
Total liabilities	<u>\$ 23,117</u>

FUND EQUITY

Retained earnings	<u>\$ 130,444</u>
Total liabilities and fund equity	<u>\$ 153,561</u>

Statement of Income for the year ended June 30, 2024

REVENUES

Gross lottery proceeds	\$ 727,436
Total revenues	<u>\$ 727,436</u>

EXPENSES

Wins paid	\$ 563,694
Paid to operator	102,218
State lottery tax	14,549
Professional fees	5,050
Miscellaneous	<u>512</u>
Total expenses	<u>\$ 686,023</u>


Excess of revenues over expenses	<u>\$ 41,413</u>
---	-------------------------

We are engaged by the Board of Commissioners of Buffalo County Keno to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the AICPA. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the financial records for the period ended June 30, 2024. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of Buffalo County Keno and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the finance committee and management of the Buffalo County Keno and is not intended to be and should not be used by anyone other than these specified parties.

KSO CPA's, P.C.



Kearney, Nebraska
September 19, 2024

RESOLUTION 2024-

We, the Buffalo County Board of Commissioners, authorize petty cash funds to be operated by the Sheriff's Office in the amount of \$2,500.00, the County Attorney's Office in the amount of \$26,500.00, the Probation Office in the amount of \$50.00, the Public Defender's Office in the amount of \$2,300.00, the Veteran's Service Office in the amount of \$12,000.00; the County Court Office in the amount of \$450.00, the Board of Commissioners in the amount of \$5,000.00, the Register of Deeds Office in the amount of \$200.00, the Treasurer's Office in the amount of \$2,250.00, the County Clerk's Office in the amount of \$12,000.00, the Facilities Department in the amount of \$5,000.00, the Planning and Zoning Office in the amount of \$50.00, and the Clerk of District Court for \$174.11.

PASSED AND APPROVED THIS 24TH DAY OF SEPTEMBER, 2024
BUFFALO COUNTY BOARD OF COMMISSIONERS

Ivan Klein, Chairman
Buffalo County Board of Commissioners

ATTEST:

Heather Christensen
Buffalo County Clerk (SEAL)

CERTIFICATE OF COST ALLOCATION PLAN

This is to certify that I have reviewed the cost allocation plan submitted herewith and to the best of my knowledge and belief:

- 1) All costs included in this proposal (as dated below) to establish cost allocations or billings for the year ended June 30, 2023 are allowable in accordance with requirements of OMB 2 CFR 200, and the Federal Awards to which they apply. Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.

- 2) All costs included in this county-wide cost allocation plan are properly allocated to Federal Awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which that are allocated in accordance with applicable requirements. Further, the same costs that have been treated, as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently.

I declare that the foregoing is true and correct.

Governmental unit: Buffalo County, Nebraska

Signature: _____

Name of Official: _____

Title: _____

Date of Execution: _____

September 10, 2024

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

Dear Heather Christensen:

Enclosed is Buffalo County's completed Countywide Cost Allocation Plan based on actual costs for the fiscal year ended June 30, 2023. Should you have any problems opening or printing the file, please contact me and I will mail another file to you.

Also enclosed are the following indirect cost rate computations for the County's July 1, 2024, through June 30, 2025, fiscal year:

Clerk of the District Court - The rate for FY 2025 is 100.50 percent. This compares to a rate of 146.92 percent for FY 2024. The rate is lower due to decreased indirect costs used to compute the FY 2024 indirect cost rate.

County Attorney - The rate for FY 2025 is 105.56 percent. This compares to a rate of 90.33 percent for FY 2024. The rate is higher due to increased indirect costs used to compute the FY 2025 indirect cost rate.

A copy of the indirect cost rate computations have been furnished to the Clerk of the District Court and to the County Attorney.

Please, have the Chairman of the Board sign the Certification Statement and return it to me at the address below.

WJE Consulting LLC is pleased for the opportunity to be of service to Buffalo County and plan on working with Buffalo County for many years to provide professional indirect cost allocation plans. Please contact me if you have any questions in this regard or otherwise desire my assistance.

Respectfully,



Wesley J. Ehlers, Owner

WJE Consulting LLC

2648 10th Street #1015

Gering, Nebraska 69341

Telephone: (402) 469-0078

wjeconsultn@yahoo.com

**BUFFALO COUNTY, NEBRASKA
 CLERK OF THE DISTRICT COURT - IV-D CHILD SUPPORT COLLECTIONS
 CURRENT METHODOLOGY COMPUTATION OF INDIRECT COST RATE
 FOR THE FISCAL YEAR ENDING JUNE 30, 2025 (1)**

I. Countywide Central Service Allocations:

Building Use Charge	\$7,602
Equipment Use Charge	10,308
Employee Benefits	104
Miscellaneous General	3,631
Insurance	863
Data Processing	18,559
Building and Grounds	29,111
County Clerk	5,516
County Treasurer	3,959
County Board Administration	1,610
Clerk District Court Operating Expense	6,682

Total Indirect Costs (Current Methodology)	\$87,945
--	----------

II. Roll Forward Adjustment (2)	<u>(\$5,891)</u>
---------------------------------	------------------

III. Indirect Costs Plus Roll Forward	<u>\$82,054</u> (A)
---------------------------------------	---------------------

IV. FY 2023 Direct IV-D Salaries and Benefits (Per Claims)	<u>\$81,648</u> (B)
--	---------------------

V. FY 2025 Fixed Indirect Cost Rate (A/B)	<u><u>100.50%</u></u>
---	-----------------------

(1) Based on Actual FY 2023 costs.

(2) FY 2023 Indirect Cost Rate	123.53%
FY 2023 Direct Salaries and Benefits	<u>\$81,648</u>
Total FY 2023 Fixed Recovery	\$100,860
Reverse Roll-Forward in Fixed Rate	<u>(\$7,024)</u>
Adjusted FY 2023 Fixed Recovery	\$93,836
Actual FY 2023 Indirect Costs	<u>\$87,945</u>
Over Recovery	<u><u>\$5,891</u></u>

NOTE: WJE Consulting LLC has received clarification from the Nebraska Child Support Enforcement Office on the proper way of computing the FY 2025 indirect cost rate shown above.

WJE Consulting LLC

**BUFFALO COUNTY, NEBRASKA
COUNTY ATTORNEY - CHILD SUPPORT ENFORCMENT UNIT
COMPUTATION OF INDIRECT COST RATE
FOR THE FISCAL YEAR ENDING JUNE 30, 2025 (1)**

I. Countywide Central Service Allocations:

Building Use Charge	\$17,909
Equipment Use Charge	957
Employee Benefits	232
Miscellaneous General	4,262
Insurance	1,414
Building and Grounds	68,461
County Clerk	2,363
County Treasurer	1,696
County Board Administration	2,400
County Attorney Operating Expense	5,065
County Attorney Department Admin	60,557
County Sheriff	<u>3,245</u>

Total Indirect Costs \$168,561

II. Roll Forward Adjustment (2) \$31,021

III. Indirect Costs Plus Roll Forward \$199,582 (A)

IV. FY 2023 Direct Salaries and Benefits (Per Claims) \$189,062 (B)

V. FY 2025 Fixed Indirect Cost Rate (A/B) 105.56%

(1) Based on Actual FY 2023 costs.

(2) FY 2023 Indirect Cost Rate 69.43%

FY 2023 Direct Salaries and Benefits \$189,062

Total FY 2023 Fixed Recovery \$131,266

Reverse Roll-forward in Fixed Rate \$6,274

Adjusted FY 2023 Fixed Recovery \$137,540

Actual FY 2023 Indirect Costs \$168,561

Under Recovery \$31,021

Application for Exemption from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

Name of Organization Prairie View Gardens			Tax Year 2024-2025	Value of Motor Vehicles
Name of Owner of Property The Evangelical Lutheran Good Samaritan Society			County Name Buffalo	State Where Incorporated Nebraska
Street or Other Mailing Address 1705 Prairie View Place			Contact Name Angela Lore	Phone Number 308-698-2301
City Kearney	State NE	Zip Code 68845	Email Address angela.lore@good-sam.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
See Attached		

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

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford	2010	Cutaway Van	1FDFE4FS8ADB00767	

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:

Transporting residents to and from medical appointments and activities.

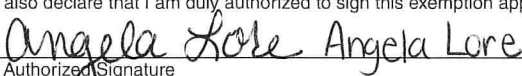
Are the motor vehicles used exclusively as indicated? (see instructions)

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  Angela Lore Sr. Administrative Assistant 9/16/2024
Authorized Signature Title Date

For County Treasurer Recommendation

Approval Comments: _____

Denial

 Brenda R. Redwich 9-17-24
Signature of County Treasurer Date

For County Board of Equalization Use Only

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

Denied

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

THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY

4800 West 57th Street

Sioux Falls, SD 57108

Board of Directors

Chair and Executive
Committee Member

Mr. Darrell Schmith
3705 South Bedford Avenue, Sioux Falls, SD 57103

Vice Chair and Executive
Committee Member

Ms. Linda O. Norman
8765 W. Higgins Road, Chicago, IL 60631

Executive Committee
Member

Mr. Scott Charles Petersen
26 S. Riverview Heights; Sioux Falls, SD 57105

Executive Committee
Member

Mr. Thomas P. Koop
325 Peace Road, Brainerd, MN 56401

President and CEO
Exec. Committee Member

Mr. Nathan Schema
2601 E. Regency Court, Sioux Falls, SD 57103

Dr. Michael LeBeau
1305 W. 18th St., Sioux Falls, SD 57105

Mr. Dave Austad
7309 South Shadow Creek Ave., Sioux Falls, SD 57108

Dr. Helen Melland
84 East Alexa Court, Bozeman, MT 59718

Dr. Dean Bresciani
501 15th Ave, Fargo, ND 58102

Mr. Ryan Austad
800 S. Scarlet Oak Trail, Sioux Falls, SD 57110

Ms. Dana Ritchie
5016 Tothill Drive, Olney, MD 20832

Dr. Jean Bokinskie
3465 11th St S, Fargo, ND 58104

**THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY
4800 West 57th Street
Sioux Falls, SD 57108**

OFFICERS OF THE CORPORATION

President	Nathan Schema
Vice President, Operations	Aimee Middleton
Vice President, Finance	Joel Fluit
Secretary	Michael Rogers
Treasurer	Nick Olson

4/8/2024

NEBRASKA LIABILITY INSURANCE IDENTIFICATION CARD

POLICY NUMBER EFFECTIVE DATE EXPIRATION DATE
9021654001 07/01/2024 07/01/2025

YEAR MAKE MODEL
FLEET

VEHICLE IDENTIFICATION NUMBER

INSURED Sanford
1305 W 18th St
Sioux Falls, SD 57105

INSURED BY **Sentry Insurance Company**
PLEASE SEE IMPORTANT NOTICE ON OPPOSITE SIDE

COMPANY
NUMBER
24988

80-195

CL.IDCARD.AC.02 05-98

NEBRASKA LIABILITY INSURANCE IDENTIFICATION CARD

POLICY NUMBER EFFECTIVE DATE EXPIRATION DATE
9021654001 07/01/2024 07/01/2025

YEAR MAKE MODEL
FLEET

VEHICLE IDENTIFICATION NUMBER

INSURED Sanford
1305 W 18th St
Sioux Falls, SD 57105

INSURED BY **Sentry Insurance Company**
PLEASE SEE IMPORTANT NOTICE ON OPPOSITE SIDE

COMPANY
NUMBER
24988

80-195

CL.IDCARD.AC.02 05-98



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 300 N. Cherapa PL Sioux Falls SD 57103	CONTACT NAME: Stef Reinschmidt	
	PHONE (A/C, No, Ext): 605-339-3874	FAX (A/C, No):
E-MAIL ADDRESS: stef.reinschmidt@marshmma.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Sentry Insurance Company		24988
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED The Evangelical Lutheran Good Samaritan Society 4800 West 57th Street Sioux Falls SD 57106	SANFO1
---	--------

COVERAGES **CERTIFICATE NUMBER: 1064520631** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			9021654001	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Auto physical damage is self-insured.

Proof of Insurance

CERTIFICATE HOLDER**CANCELLATION**

To Whom It May Concern

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

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 Community Action Partnership of Mid-Nebraska		Tax Year 2024	Value of Motor Vehicles
Name of Owner of Property Community Action Partnership of Mid-Nebraska		County Name Buffalo	State Where Incorporated Nebraska
Street or Other Mailing Address P.O. Box 2288		Contact Name Rex Herrick	Phone Number 308-865-5675
City Kearney	State NE	Zip Code 68848	Email Address maintenance@mncanet
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
Barb Roebuck	President	120 W 11th St. North Platte, Ne 69101
Myron Kouba	Vice-President	1015 13th Ave. Kearney, Ne 68845
Loy Clark	Treasurer	322 W 39th St. Kearney, Ne 68848

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

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford Truck	2024	Ranger XL 2WD	1FTEP4BH6RLE42251	

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

Agricultural and Horticultural Society
 Educational
 Religious
 Charitable
 Cemetery

Nursing Facility
 Skilled Nursing Facility
 Assisted-Living Facility

What percentage of occupied beds have been provided to Medicaid beneficiaries over the most recent three-year period? 0 %

Are the motor vehicles used exclusively as indicated? (see instructions)
 YES NO

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

This vehicle will be used solely for the transport of clients & staff.

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

Rex Herrick
Authorized Signature

Vehicle Maintenance Supervisor
Title
9-12-24
Date

For County Treasurer Recommendation

Approval
 Denial

Comments: _____

Brenda R Roebuck
Signature of County Treasurer

9-12-24
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.

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 Good Samaritan Society - St. John's		Tax Year 2023	Value of Motor Vehicles
Name of Owner of Property The Evangelical Lutheran Good Samaritan Society Home Care		County Name Buffalo	State Where Incorporated North Dakota
Street or Other Mailing Address 3410 Central Ave		Contact Name Jennifer Stauss	Phone Number 308-234-1888
City Kearney	State NE	Zip Code 68847	Email Address

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
Please See Attached		

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
CHRYSLER	2021	VOYAGER	2C4RC1AG4MR572121	

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:

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

Christa Smell
Authorized Signature

Sr. Admin. Assist.
Title

9-9-2024
Date

For County Treasurer Recommendation

Approval
 Denial

Comments: _____

Brenda R. Rehlich
Signature of County Treasurer

9-9-24
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.

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 Good Samaritan Society - St. John's		Tax Year 2023	Value of Motor Vehicles
Name of Owner of Property The Evangelical Lutheran And Good Samaritan Society		County Name Buffalo	State Where Incorporated North Dakota
Street or Other Mailing Address 3410 Central Ave		Contact Name Jennifer Stauss	Phone Number 308-234-1888
City Kearney	State NE	Zip Code 68847	Email Address

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
Please See Attached		

Description of the Motor Vehicles

• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
FORD	2013	UPREME CHASSIS BSSN B	1FD4E4FS5DDA20802	

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:

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

YES NO

If No, give percentage of exempt use:

_____ %

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

sign here

Authorized Signature

Christal Smith

Title

Sr. Admin. Assist.

Date

9/19/2024

For County Treasurer Recommendation

Approval
 Denial

Comments: _____

Brenda R. Rehlich

Signature of County Treasurer

9-24
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.

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 Good Samaritan Society - St. John's		Tax Year 2023	Value of Motor Vehicles
Name of Owner of Property The Evangelical Luthern And Good Samaritan Society		County Name Buffalo	State Where Incorporated North Dakota
Street or Other Mailing Address 3410 Central Ave		Contact Name Jennifer Stauss	Phone Number 308-234-1888
City Kearney	State NE	Zip Code 68847	Email Address

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
Please See Attached		

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
GMC	2003	K2500 SIERRA	1GTGK29U93Z156905	

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:

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 ▶ *Christie Smith* *Sr. Admin. Assist.* *9/19/2024*
Authorized Signature Title Date

For County Treasurer Recommendation

Approval Comments: _____

Denial

▶ *Brenda R Rehuck* *9-9-24*
Signature of County Treasurer Date

For County Board of Equalization Use Only

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

Denied

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.

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 Good Samaritan Society - St. John's		Tax Year 2023	Value of Motor Vehicles
Name of Owner of Property Good Samaritan Society Ravenna		County Name Buffalo	State Where Incorporated North Dakota
Street or Other Mailing Address 3410 Central Ave		Contact Name Jennifer Stauss	Phone Number 308-234-1888
City Kearney	State NE	Zip Code 68847	Email Address

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
Please See Attached		

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
Buck Dandy	2008	CO CAR HAULER UT	4DHCS20288S021649	

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:

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 ▶ *Christy Smith* Authorized Signature *Sr. Admin. Assist.* Title *9/19/2024* Date

For County Treasurer Recommendation

Approval Denial

Comments: _____

Signature of County Treasurer: *Brenda R Rohrich* Date: *9-9-24*

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.