

BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, OCTOBER 28, 2025

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, October 28, 2025 at 9:00 A.M. and 9:15 A.M. Chairperson Morrow called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Ivan Klein, Myron Kouba, Ronald Loeffelholz, Bill Maendele and Sherry Morrow. Absent: Daniel Lynch. 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 October 23, 2025. Chairperson Morrow 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.

Moved by Higgins and seconded by Klein to approve the October 14, 2025 Board meeting minutes with following Amendment. The sentence “Moved by Higgins and seconded by Lynch to approve the October 2025 early claim submitted by the County Clerk in the amount of \$12,724.00 for machinery & equipment fuel from the Road Fund.” to be Amended to “Moved by Higgins and seconded by Lynch to approve the October 2025 early claim submitted by the County Clerk in the amount of \$8,515.00 for Rasmussen Auto Sales from the General Fund and \$4,209.00 for Quarterly Fuel Tax from the Road Fund.” Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Maendele and Morrow. Absent: Lynch. Motion declared carried.

Moved by Maendele and seconded by Loeffelholz to ratify the following October 17, 2025 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Klein, Kouba, and Morrow. Absent: Lynch. Motion declared carried.

OCTOBER 17, 2025 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			384,411.91
AMERICAN FAMILY LIFE	I	PREMIUMS	1,426.90
RETIREMENT PLANS AMERITAS	R	EMPE RET	67,337.86
BUFFALO CO TREASURER	I	PREMIUMS	177,532.50
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	6,674.06
FIRST NATIONAL BANK	T	FEDERAL TAXES	128,746.67
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,157.86
MADISON NATIONAL	I	LT DISABILITY	316.19
METLIFE	E	DENTAL	4,324.33
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	20,170.95
VISION SERVICE PLAN	E	EMPE VSP EYE	1,252.25
<u>ROAD FUND</u>			
NET PAYROLL			71,770.02
AMERICAN FAMILY LIFE	I	PREMIUMS	897.39
RETIREMENT PLANS AMERITAS	R	EMPE RET	11,127.86
BUFFALO CO TREASURER	I	PREMIUMS	4,796.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	842.49
FIRST NATIONAL BANK	T	FEDERAL TAXES	21,017.67
MADISON NATIONAL	I	PREMIUMS	183.10
MADISON NATIONAL	I	LT DISABILITY	111.71
METLIFE	E	DENTAL	1,038.37
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	3,103.86
VISION SERVICE PLAN	E	EMPE VSP EYE	322.49
<u>WEED FUND</u>			
NET PAYROLL			5,979.05
RETIREMENT PLANS AMERITAS	R	EMPE RET	940.35

BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,883.52
MADISON NATIONAL	I	LT DISABILITY	4.18
METLIFE	E	DENTAL	60.36
STATE OF NE	T	STATE TAXES	281.93

Commissioner Maendele read into the record Employee Recognitions for the following County Employees: Megan Meuser-Baker for 1 Year of service, Donnita Pfeifer for 5 years of service and Byron Eckhout for 10 years of service.

Chairperson Morrow read into record the Operation Green Light for Veterans Resolution. Moved by Higgins and seconded by Lynch to approve Operation Green Light for Veterans with the following Resolution 2025-65. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Klein, Kouba and Morrow. Absent: Lynch. Motion declared carried.

RESOLUTION 2025-65

Operation Green Light for Veterans 2025 Proclamation

WHEREAS, the residents of Buffalo County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Buffalo County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm’s way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually; and an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, Buffalo County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted;

NOW, THEREFORE, BE IT RESOLVED, with designation as a Green Light for Veterans County, Buffalo County hereby declares November 4-11, 2025, as a time to salute and honor the service and sacrifices of those transitioning from active service; and

BE IT FURTHER RESOLVED, that in observance of Operation Green Light, Buffalo County plans to light the Courthouse, Justice Center, Jail, Facilities, Law Enforcement Center West, Department of Motor Vehicles, Adult & Juvenile Probation, and Public Defender buildings with green lights; and

BE IT FURTHER RESOLVED, that Buffalo County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 4-11, 2025.

Moved by Loeffelholz and seconded by Maendele to approve the following October 2025 vendor and election claims submitted by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Klein, Kouba and Morrow. Absent: Lynch. Motion declared carried.

<u>GENERAL FUND</u>			
ADAMS CO SHERIFF	E	FEES	66.50
ADVANCED CORRECTIONAL HEALTHCARE	MC	MEDICAL	20,717.42
AG LAND ATV	S	SVCS	393.61
AKRS EQUIPMENT RAVENNA JOHN DEERE	S	REPAIRS	1,145.44
ALL SAFE INDUSTRIES	SU	SUPPLIES	17,846.00
AMAZON CAPITAL SERVICES	SU	SUPPLIES	5,140.65
AMERICAN RED CROSS	E	TRAINING	3,184.00
MANDI J AMY	RE	REIMBURSE	45.00
APPLE MARKET	SU	SUPPLIES	104.56
NATHAN AREHART	RE	REIMBURSE	285.96
AT&T MOBILITY	U	TELE SVC	3,290.12
ATS	S	REPAIRS	895.62
AUTO VALUE PARTS STORE	SU	SUPPLIES	151.38
BEVERLY J PATITZ,PHD	S	SVC	300.00
DREW BOHL	RE	REIMBURSE	45.00
NATHAN BRECHT	RE	REIMBURSE	45.00
D. BRANDON BRINEGAR	RE	REIMBURSE	277.90
BRUNER FRANK SCHUMACHER	S	LEGAL	30,118.32
BRYCE RIESSLAND	S	SVC	350.00
BUFFALO CO COMMUNITY PARTNERS	S	JUV SVCS	728.90
BUFFALO CO CLERK	E	PER DIEM	2,885.00
BUFFALO CO COURT	E	FEES	4,673.75
ECONOMIC DEVELOP COUNCIL,BUFF CO	AP	ALLOCATION	165,500.00
BUFFALO CO FACILITIES	RE	REIMBURSE	1,653.99
BUFFALO CO HISTORICAL SOCIETY	AP	ALLOCATION	79,591.00
BUFFALO CO SHERIFF	E	FEES	2,970.04
BUILDERS WAREHOUSE	SU	SUPPLIES	160.31
CANDO	D	DUES	7,000.00
CANON U.S.A., INC.	S	MAINT	230.97
CAPITAL CITY TRANSFER SERVICE	E	TRANSPORT	3,961.80
MICHAEL D CARPER	S	LEGAL	1,290.00
CASA	AP	ALLOCATION	12,380.60
CENTRAL NE EQUIPMENT	S	REPAIRS	1,152.18
CENTRAL NE RENTALS	RT	RENT	290.00
CENTRAL NE REPORTING	S	SVC	1,995.00
CENTURY LUMBER CENTER	SU	SUPPLIES	457.34
CHARTER COMMUNICATIONS	U	TELE SVC	1,315.20
JENNIFER CHURCH	RE	REIMBURSE	121.30
CITY OF KEARNEY	U	UTILITIES	4,911.70
CITY OF KEARNEY	AP	BUDGET	136,284.79
CLARITY ESSENTIAL SERVICES	S	SVC	220.00
CLERK OF THE DISTRICT COURT	E	EXPENSES	2,739.00
CLERK OF THE DISTRICT COURT	E	EXPENSES	389.99
CLERK OF THE SUPREME COURT	S	LEGAL	131.00
CNA SURETY	S	SVC	40.00
COCHRAN LAW	S	LEGAL	5,338.33
KATHARINE COLLINS	RE	REIMBURSE	45.00
COLUMN SOFTWARE PBC	A	PUBLICATION	926.37
COMFY BOWL, INC	RT	RENTAL	310.00
COMMERCIAL INDUSTRIAL SUPPLY CO.	S	SVC	1,287.06
COMMUNITY ACTION PARTNERSHIP	AP	ALLOCATION	101,796.00
COMPASS FAMILY SUPPORT SERVICES	S	JUV SVC	975.00
CONSTRUCTION RENTAL	RT	RENTAL	35.00
CONTEMPORARY OBSTETRICS	MC	MEDICAL	277.15
COPYCAT PRINTING CENTER	SU	SUPPLIES	568.53
CORNHUSKER STATE INDUSTRIES	E	EXPENSES	4,088.00
COUNTRY PARTNERS COOPERATIVE	U	UTILITIES	596.25
CULLIGAN OF KEARNEY	S	SVC	634.50
CUSTER CO SHERIFF	E	FEES	37.50

DAN'S SANITATION	S	SVC	22.25
DENNISE DANIELS	RE	REIMBURSE	45.00
HEIDI DARBY	RE	REIMBURSE	19.97
DAS ST ACCOUNTING	S	SVC	150.00
DAS STATE ACCTNG-CENTRAL FINANCE	U	TELE SVC	1,536.00
DATASHIELD CORPORATION	E	SHREDDING	54.53
JOSIAH DAVIS	RE	REIMBURSE	45.00
LYDIA DAVIS	RE	REIMBURSE	285.96
DAWSON CO SHERIFF'S OFFICE	S	SVC	115.12
DAWSON PUBLIC POWER DISTRICT	U	UTILITIES	4,665.55
DIAMOND DRUGS, INC	MC	MEDICAL	8,319.12
DIER, OSBORN & COX, P.C., L.L.O.	S	LEGAL	860.00
DONKEY TOWING & TRANSFER LLC	S	SVC	125.00
DOUGLAS CO SHERIFF	E	FEES	21.46
BRANDON DUGAN LAW	S	LEGAL	4,800.00
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	18,926.85
SHAWN EATHERTON	RE	REIMBURSE	285.96
EGAN SUPPLY COMPANY	SU	SUPPLIES	1,746.64
ELN, LLC	RT	RENT	660.00
EUSTIS BODY SHOP	S	SVC	3,042.25
FAMILY PRACTICE ASSOCIATES	MC	MEDICAL	1,385.00
FARMERS COOPERATIVE ASSOCIATION	F	FUEL	135.59
PAUL FARRELL	RE	REIMBURSE	45.00
FATHER FLANAGAN'S BOYS'HOME	S	JUV SVC	11,633.54
FORWARD WELL SERVICE	E	EXPENSES	1,889.04
TAMARA FRIZANE	RE	REIMBURSE	45.00
FRONTIER	U	PHONE SVC	4,157.10
FYE LAW OFFICE	S	LEGAL	13,595.86
GALLS, LLC	EQ	EQUIP	1,284.35
GARCIA CLINICAL LABORATORY	MC	MEDICAL	33.00
CYNTHIA GEMBALA HUGG	S	SVC	394.15
GIBBON VOLUNTEER DEPARTMENT	S	SVC	100.00
GOOD SHEPHERD FUNERAL & CREAMATION	E	CREMATION	995.00
GREAT PLAINS COMMUNICATIONS	E	INTERNET	757.50
HALL CO SHERIFF'S OFFICE	S	SVC	88.79
LARRY HARDESTY	RE	REIMBURSE	9.80
ANDREW W HOFFMEISTER	RE	REIMBURSE	45.00
HOLMES MURPHY & ASSOCIATES	S	CONSULT	4,494.00
HOMETOWN LEASING	EQ	LEASE	5,916.02
HORNER, LIESKE, MCBRIDE & KUHL	E	CREMATION	3,400.00
LISA R HUERTA	RE	REIMBURSE	45.00
INTERNATIONAL ASSOCIATION OF CHIEFS	D	MEMBERSHIP	875.00
IHS PHARMACY	MC	MEDICAL	198.37
ERIC INGEBRETSEN	RE	REIMBURSE	45.00
INTEGRATED CONTROLS	S	REPAIRS	787.50
INTEGRATED SECURITY SOLUTIONS	SU	SUPPLIES	112.00
INTOXIMETERS	S	REPAIR	618.00
JACK'S UNIFORMS AND EQUIPMENT	EQ	EQUIPMENT	676.52
JACOBSEN ORR LAW FIRM	S	LEGAL	38,320.64
JOHNSTONE SUPPLY	SU	SUPPLIES	933.24
JONES AUTOMOTIVE	EQ	EQUIPMENT	7,554.66
JUSTICE WORKS	E	SUBSCRIPTION	162.00
K & B PARTS	EQ	EQUIP	81.96
KEARNEY CO SHERIFF'S OFFICE	E	FEES	18.75
KEARNEY HOUSING AGENCY	RT	RENT	351.00
KEARNEY HUB	E	SUBSCRIPTION	142.07
KEARNEY TOWING & REPAIR CENTER INC	S	SVC	550.00
KEARNEY TRAILERS	RE	REFUND	10.00
KEARNEY WINNELSON CO	S	REPAIRS	1,642.59
NICK KILLOUGH	RE	REIMBURSE	45.00
KLEIN BREWSTER BRANDT & MESSERSMITH	S	LEGAL	39,380.00
JEFFREY C KNAPP	S	LEGAL	906.00
DOUG KRAMER	RE	REIMBURSE	79.30
KRONOS	S	SVC	1,392.49

LANCASTER CO SHERIFF	E	FEES	18.73
LANGUAGE LINE SERVICES	U	TELE SVC	10.00
LARSEN ELECTRIC	S	REPAIRS	427.98
DR MICHAEL LAWSON	E	MH BOARD	400.00
LINCOLN JOURNAL STAR	A	PUBLICATION	835.76
LIESKE, LIESKE & ENSZ, PC	S	LEGAL	4,695.31
LINCOLN CO SHERIFF	E	FEES	21.65
STEPHEN G LOWE	E	MH BOARD	1,525.00
MADISON CO SHERIFF	E	FEE	18.41
MAGNET FORENSICS	E	SUBSCRIPTION	6,720.00
JOHN MARSH	RE	REIMBURSE	45.00
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	E	EXPENSES	79.88
SHARON MAULER	E	MH BOARD	400.00
JENNIFER R MCCARTER REPORTING	S	SVC	742.85
REBECCA M. MCCracken	S	SVC	110.10
MCKESSON MEDICAL SURGICAL	MC	MEDICAL	582.55
MENARDS	SU	SUPPLIES	3,552.08
MICROFILM IMAGING SYSTEMS	S	SVC	730.00
MID NE INDIVIDUAL SERVICES	AP	ALLOCATION	50,084.00
MID PLAINS EQUIPMENT	S	REPAIRS	299.80
MIDWAY CHEVROLET	S	REPAIRS	176.39
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	17.63
MIDWEST CONNECT	E	POSTAL SVC	19,369.54
MIDWEST MEDICAL TRANSPORT CO, LLC	MC	MEDICAL	1,733.70
MIDWEST SEPTIC	S	SVC	1,450.00
MIPS INC.	E	SUPPORT	6,128.82
MIRROR IMAGE CAR WASH	S	SVC	342.28
MOLLY BOMBERGER COUNSELING SERVICES	S	SVC	2,093.00
KOLTON MORSE	RE	REIMBURSE	45.00
MOTOROLA SOLUTIONS	EQ	EQUIP	339.45
MURRAY LAW PC LLO	S	LEGAL	4,339.00
NACO	E	REGISTRATION	640.00
NAPA AUTO PARTS	S	PARTS	1,740.76
NE CENTRAL TELEPHONE CO	U	TELE SVC	213.65
NE GLASS COMPANY	S	REPAIR	39.95
NE HEALTH & HUMAN SERVICES	S	PT SVCS	1,687.80
NE PUBLIC POWER DIST	U	UTILITIES	330.00
NE PUBLIC POWER DISTRICT	U	UTILITIES	23,751.01
NE INTERACTIVE	E	EXPENSES	178.00
OPTK NETWORKS	E	INTERNET	1,253.24
ROBERT NELSON	RE	REIMBURSE	45.00
NENA	D	DUES	750.00
NORTHWESTERN ENERGY	U	UTILITIES	1,671.74
OAK CREEK ENGINEERING	S	SVC	5,132.50
OLD TOWN HALL KEARNEY	D	DUES	50.00
PARKER GROSSART BAHENSKY BEUCKE	S	LEGAL	100.78
PELL REPORTING	S	SVC	120.35
RICHARD PIERCE	RE	REIMBURSE	43.40
PLATTE VALLEY COMMUNICATIONS	SU	SUPPLIES	276.75
PLATTE VALLEY DENTAL CLINIC	MC	MEDCAL	1,309.00
QUILL CORPORATION	SU	SUPPLIES	299.38
KANE M RAMSEY	RE	REIMBURSE	45.00
RAY ALLEN MANUFACTURING	SU	SUPPLIES	329.99
REGION III BEHAVIORAL HEALTH SVCS	E	EXPENSES	39,760.50
REBECCA RILEY	RE	REIMBURSE	45.00
JOSE RODRIGUEZ	RE	REIMBURSE	45.00
BRENDA ROHRICH	RE	REIMBURSE	45.00
RUDOLPH LAW	S	LEGAL	830.00
RYDE TRANSIT	E	TRANSPORTATION	1,000.00
CONNIE S SCHUMAN	S	SVC	22.50
SCOTTS BLUFF CO SHERIFF	S	SVC	33.90
RICHARD SERR	U	CELL PHONE	45.00
SHERMAN CO SHERIFF'S OFFICE	MC	MEDICAL	1,601.51

SHILOH RAGER CONSTRUCTION L.L.P.	E	EXPENSE	8,525.00
CRAIG SLEICHER	RE	REIMBURSE	45.00
MARTI SLEISTER	RE	REIMBURSE	45.00
TRENTON SNOW	E	EXPENSES	321.00
TRENTON SNOW, LLC	RT	RENTAL	1,000.00
SOLID WASTE AGENCY LANDFILL	C	DEMO	44.48
SOUTH CENTRAL NEBR AREA AGENCY	AP	ALLOCATION	23,000.00
CHERYL STABENOW	RE	REIMBURSE	45.00
STAMM ROMERO & ASSOC	S	LEGAL	20,129.80
MATTHEW STARKEY	E	EXPENSES	328.48
STATE OF NEBR PROBATION DIST 9	E	EXPENSES	4,864.74
THOMAS S STEWART	S	LEGAL	4,605.86
STITCH 3	S	REPAIRS	28.00
SUMMIT FOOD SERVICE	E	FOOD SVC	44,563.40
SUNNY COMMUNICATIONS	EQ	EQUIP	635.00
MICHAEL J SYNEK	S	LEGAL	1,622.43
THE LAWN BUILDERS	SU	SUPPLIES	1,374.23
THOMSON REUTERS - WEST	E	SUBSCRIPTION	4,636.06
THOMSON REUTERS - WEST	E	SUBSCRIPTION	654.15
THOMSON REUTERS-WEST	E	SUBSCRIPTION	1,075.10
THOMSON REUTERS - WEST	E	SUBSCRIPTION	869.95
THURSTON HEATING & AIR CONDITIONING	SU	SUPPLIES	1,547.69
TRI CO GLASS INC	S	REPAIRS	5,950.00
TURNER BODY SHOP OF KEARNEY	S	REPAIR	2,000.00
REBECCA TVRDIK ANDERSON	S	LEGAL	4,650.00
TYE & ROWLING, PC, LLO	S	LEGAL	300.00
U.S. BANK	E	EXPENSES	27,235.51
U.S DEPARTMENT OF AGRICULTURE	S	SVC	3,224.46
TIM VANCE	RE	REIMBURSE	45.00
VERIZON	S	SVC	956.33
VERIZON WIRELESS	U	PHONE SVC	679.57
VILLAGE OF MILLER	U	UTILITIES	25.00
VILLAGE UNIFORM	S	SVC	120.00
THE WALDINGER CORPORATION	S	REPAIRS	16,315.78
WELLS FARGO BANKS ACCT ANALYSIS	E	FEES	69.74
WELLS FARGO	E	EXPENSES	605.00
WELLS FARGO	E	EXPENSES	665.36
WELLS FARGO	E	EXPENSES	196.50
WELLS FARGO	SU	SUPPLIES	698.56
AARON WENTZ	RE	REIMBURSE	45.00
WESTFIELD PHARMACY	MC	MEDICAL	23.18
RICH WHITE	RE	REIMBURSE	7.00
WILKE'S TRUE VALUE	SU	SUPPLIES	400.59
WILKINS ARCHITECTURE DESIGN	S	CONSULT	2,920.00
MELISSA L WILLIS	RE	REIMBURSE	285.96
WJE CONSULTING	AP	ALLOCATION	1,764.00
WPCI	S	SVC	704.00
YOUNG ELECTRIC	S	SVC	6,000.00
MELANIE R YOUNG	RE	REIMBURSE	290.84
ERIC ZIKMUND	RE	REIMBURSE	45.00
<u>ROAD/HWY DEPT</u>			
AERO INDUSTRIES	S	REPAIRS	946.84
AMAZON CAPITAL SERVICES	SU	SUPPLIES	737.78
ASK SUPPLY CO. LLC	SU	SUPPLIES	240.58
AUSSIE HYDRAULICS LLP	S	REPAIRS	805.73
ARNOLD MOTOR SUPPLY/AUTO VALUE PART	S	REPAIRS	3,491.72
BOSSELMAN ENERGY INC	F	FUEL	684.00
C & I EQUIPMENT	RT	RENTAL	608.40
CFP-C-T	F	FUEL	50.85
COLONIAL RESEARCH CHEMICAL COR	SU	SUPPLIES	545.58
COLUMN SOFTWARE PBC	A	PUBLICATION	132.87
COMFY BOWL	RT	RENTAL	105.00
CONSTRUCTION RENTAL	RT	RENTAL	613.00
CORNHUSKER CLEANING SUPPLY	SU	SUPPLIES	140.42

CUMMINS SALES AND SERVICE	S	REPAIRS	2,132.61
DPF ALTERNATIVES/DUECK ENTERPRISES	S	REPAIR	2,910.56
ED BROADFOOT & SONS SAND & GRAVEL	G	GRAVEL	71,690.82
EZ LINER INDUSTRIES	S	REPAIRS	737.11
FARM PLAN	S	PARTS	1,179.32
FARMERS CO-OP ASSOCIATION	F	FUEL	148.50
FASTENAL COMPANY	S	REPAIRS	431.16
FRIESEN CHEVROLET	S	REPAIRS	840.64
GARRETT TIRES & TREADS	S	REPAIRS	3,646.10
GLASS DOCTOR OF CENTRAL NE	S	REPAIRS	190.00
GRAHAM TIRE	EQ	EQUIPMENT	2,524.61
HANSEN INTERNATIONAL TRUCK	S	REPAIRS	689.63
J-SPOT SERVICES	S	SVC	2,143.10
JACK LEDERMAN CO	SU	SUPPLIES	275.70
JIM HAWK TRUCK TRAILERS	S	REPAIRS	4,032.58
MIKE JOHANNSEN	SU	SUPPLIES	113.96
LINDA A JOHNSON	RE	REIMBURSE	40.00
KELLY SUPPLY COMPANY	SU	SUPPLIES	123.13
KIMBALL MIDWEST	SU	SUPPLIES	660.48
KONECRANES	S	SVC	1,970.54
LCL TRUCK EQUIPMENT	S	REPAIRS	429.73
MARLATT PRECISION	S	REPAIRS	514.07
MASTERS TRUE VALUE	E	EXPENSES	43.69
MENARDS	SU	SUPPLIES	1,040.05
MID NE AGGREGATE	G	GRAVEL	28,093.56
MID STATE ENGINEERING & TESTING	S	SVC	600.00
MIDWEST SERVICE & SALES CO	EQ	EQUIPMENT	12,837.50
NAPA AUTO PARTS	S	PARTS	11.92
JASPER NEAL	RE	REIMBURSE	33.50
NMC, INC.	S	REPAIRS	13,402.49
OAK CREEK ENGINEERING	S	ENGINEERING	41,150.00
OLSSON	S	ENGINEERING	2,788.00
PAULSEN	G	GRAVEL	8,615.87
POWERPLAN-MURPHY TRACTOR	S	REPAIRS	4,095.15
QUALITY AUTOMOTIVE EQUIP & SVC	S	REPAIRS	801.95
RETRIEVER	S	REPAIRS	1,120.00
RICHARD SERR	RE	REIMBURSE	33.50
DEB SHUBERT	RE	REIMBURSE	16.00
SOUTHWEST GRAVEL PRODUCTS	G	GRAVEL	4,008.60
STERN OIL COMPANY, INC.	SU	SUPPLIES	8,482.61
TRUCK CENTER COMPANIES	S	REPAIRS	1,980.99
U.S. BANK	E	EXPENSES	3,501.93
WILKE'S TRUE VALUE	SU	SUPPLIES	26.27
WINZER	SU	SUPPLIES	3,156.31
ZELLER REPAIR	S	REPAIRS	547.91
<u>VISITOR'S PROMOTION</u>			
KEARNEY VISITOR'S BUREAU	E	EXPENSES	90,277.00
<u>VISITOR'S IMPROVEMENT</u>			
KEARNEY VISITOR'S BUREAU	E	EXPENES	90,277.00
<u>DEEDS PRESERVATION & MODERNIZATION</u>			
MIPS INC.	S	PRESERVATION	294.19
<u>HEALTH INSURANCE FUND</u>			
BCBS HEALTH CLAIM EXPENSE	MC	HEALTH	270,198.16
HM LIFE MELLON GLOBAL CASH MGNT	MC	HEALTH	69,706.44
<u>DRUG FORFEITURES</u>			
FIRSTTWO	E	SOFTWARE	10,800.00
U.S. BANK	E	EXPENSES	4,242.00
<u>KENO LOTTERY</u>			
KSO CPAS + ADVISORS	S	SVC	5,100.00
<u>WEED DISTRICT FUND</u>			
EAKES OFFICE SOLUTIONS	SU	SUPPLIES	104.10
LINCOLN JOURNAL STAR	A	PUBLICATION	66.75
NE WEED CONTROL ASSOC	D	MEMBERSHIP	235.00
<u>911 EMERGENCY SERVICES</u>			

CENTURYLINK	E	INTERNET	2,636.39
FIBER PLATFORM	S	SVC	255.90
FRONTIER	U	PHONE SVC	931.43
GEO-COMM	S	MAINT	17,418.40
LANGUAGE LINE SERVICES	S	SVC	102.28
NE CENTRAL TELEPHONE CO	U	PHONE SVC	109.99
PLATTE VALLEY COMMUNICATIONS	S	MAINT	1,417.67
POLICE LEGAL SCIENCES	S	SVC	1,952.00

Moved by Loeffelholz and seconded by Klein to approve the transfer of County funds from the General Fund (0100) to the Weed Fund (5400) in the amount of \$100,000.00 all per budget. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Maendele and Morrow. Absent: Lynch. Motion declared carried.

Moved by Higgins and seconded by Kouba to approve the release of pledged collateral in the amount of \$180,185.90 for the Buffalo County Treasurer at Firstier Bank. Upon roll call vote, the following Board members voted “Aye”: Higgins, Kouba, Klein, Loeffelholz, Maendele and Morrow. Absent: Lynch. Motion declared carried.

Moved by Higgins and seconded by Klein to approve the addition of pledged collateral in the amount of \$254,929.37 for the Buffalo County Treasurer at Firstier Bank. Upon roll call vote, the following Board members voted “Aye”: Higgins, Klein, Kouba, Loeffelholz, Maendele and Morrow. Absent: Lynch. Motion declared carried.

Moved by Higgins and seconded by Maendele to approve the addition of pledged collateral in the amount of \$1,300,000.00 for the Buffalo County Treasurer at Nebraskaland Bank. Upon roll call vote, the following Board members voted “Aye”: Higgins, Maendele, Klein, Kouba, Loeffelholz and Morrow. Absent: Lynch. Motion declared carried.

Moved by Higgins and seconded by Klein to approve the release of pledged collateral in the amount of \$74,144,040.00 for the Buffalo County Treasurer at First National Bank. Upon roll call vote, the following Board members voted “Aye”: Higgins, Klein, Kouba, Loeffelholz, Maendele and Morrow. Absent: Lynch. Motion declared carried.

After discussion it was moved by Loeffelholz and seconded by Klein to approve tax refund request on parcel 318507050 for Horizon Design, Inc. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Maendele and Morrow. Absent: Lynch. Motion declared carried.

Moved by Maendele and seconded by Loeffelholz to acknowledge receipt of the September 2025 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Klein and Morrow. Abstain: Kouba. Absent: Lynch. Motion declared carried.

After discussion it was moved by Klein and seconded by Kouba to authorize Chairperson Morrow to sign the WJE Consulting LLC renewal agreement. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Loeffelholz, Maendele and Morrow. Absent: Lynch. Motion declared carried.

Veteran Service Officer Matthew Starkey was present for the discussion of the Memorandum of Understanding (MOU) between the Nebraska Department of Veteran Affairs and Buffalo County. After discussion it was moved by Klein and seconded by Kouba to authorize Chairperson Morrow to sign the MOU with Nebraska Department of Veterans’ Affairs in order to allow County Veterans Service Office access to the Nebraska Department of Veterans’ Affairs web based database. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Loeffelholz, Maendele and Morrow. Absent: Lynch. Motion declared carried.

Adam Winslow from Nebraska Public Power District was present and Construction Manager with SBA communications Will Schulte working for T-Mobile appeared via video conference to answer any questions regarding a right of road access in Buffalo County. No action was taken at this time.

Chairperson Morrow stated that there was not correspondence for this meeting. Chairperson Morrow called on each Board member present for committee reports and recommendations.

Moved by Klein and seconded by Loeffelholz to recess the regular meeting of the Board of Commissioners at 9:26 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Maendele and Morrow. Absent: Lynch. Motion declared carried.

BOARD OF EQUALIZATION

Chairperson Morrow called the Board of Equalization to order in open session. County Treasurer Brenda Rohrich was present. Chairperson Morrow opened the public hearing at 9:26 A.M. for public hearing for Motor Vehicle Tax exemption application submitted by Citylight Kearney. Co-Lead Pastor Kyle Dellevoet of Citylight Kearney was present to answer questions. No one else addressed the Board and Chairperson Morrow closed the hearing at 9:28 A.M. Moved by Maendele and seconded by Higgins to approve the Motor Vehicle Tax exemption application submitted by Citylight Kearney for a 2017 Lincoln Navigator SUV. Upon roll call vote, the

following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz and Morrow. Absent: Lynch. Motion declared carried.

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

Savannah Lyon Executive Director of United way was Present to present the benefits United Way offers.

ROAD DEPARTMENT

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

Chairperson Morrow instructed County Clerk Christensen to open and read aloud the submitted bids for Asphalt Overlay Projects. Bids were submitted from the following companies: Vontz Paving Inc., and Werner Construction, Inc. Highway Superintendent Maul will review the bids and come back with recommendations at the next meeting on November 10, 2025.

Moved by Maendele seconded by Higgins to approve an Interlocal Agreement with Hall County Project No. C10 (1416) Located on the Hall/ Buffalo County Line – Wiseman Road North of 70th Road to replace old structure with concrete box and authorize Chairperson Morrow’s signature. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz and Morrow. Absent: Lynch. Motion declared carried.

RESOLUTION 2025-66

WHEREAS Buffalo and Hall Counties desire to enter in an have an Interlocal Government Agreement for repair of bridge located on the east section line of Section Thirteen (13), Township Nine (9) North, Range Thirteen (13) West of the 6th P.M., Buffalo County, Nebraska, which carries Wiseman Road over a creek, located about 2500 feet south of Buffalo County Street identified as 85th Street where it intersects Wiseman Road on the county line between these two counties, and

WHEREAS, an Interlocal Government Agreement has been drafted that addresses construction, shared expenses, supervision, maintenance, and other issues addressed in this agreement, and

NOW THEREFORE, be it resolved that Buffalo County accepts the Interlocal Agreement between itself and Hall County, Nebraska all as set forth in the minutes of this meeting and this Board authorizes its Chairperson to sign such agreement on behalf of Buffalo County and to do all necessary to carry out the provisions of such Interlocal agreement.

FACILITIES DEPARTMENT

Facilities Director Stephen Gaasch was present to discuss current projects in Buffalo County.

REGULAR AGENDA

Denise Zwiener of Buffalo County Community Health Partners, Janell Brown of the Kearney Children’s Museum, Denise Christensen of the Merryman Performing Arts Center and Melissa Filipi of Give Nebraska were present to speak about the benefits of Give Nebraska.

Chairperson Morrow called for Citizen’s forum. No one addressed the Board.

Chairperson Morrow asked if there was anything else to come before the Board before he declared the meeting adjourned following the quarterly jail inspection at 10:06 A.M. until the regular meeting on Monday, November 10, 2025. Commissioners Klein and Maendele accompanied LT. Chat Hunt to conduct the quarterly inspection of the Buffalo County Jail.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

(SEAL)

Heather A. Christensen
Buffalo County Clerk