

BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
MONDAY, NOVEMBER 10, 2025

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Monday, November 10, 2025 at 9:00 A.M. and 9:20 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, Daniel Lynch, Bill Maendele and Sherry Morrow. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County website, and the bulletin boards located outside the County Clerk’s office and County Board Room on November 8, 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.

REGULAR AGENDA

Moved by Lynch and seconded by Higgins to approve the October 28, 2025 minutes. Upon roll call vote, the following Board members voted “Aye”: Lynch, Higgins, Klein, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Buffalo County Sheriff Neil Miller and Deputy Sheriff Nathan Howe introduced the Commissioners to the new Sheriff’s Office K-9 named Fritz. Fritz is a single purpose dog trained to sniff out drugs, explosives and other dangerous substances. Discussion occurred.

Moved by Higgins and seconded by Loeffelholz to ratify the following October 31, 2025 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Higgins, Loeffelholz, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

OCTOBER 31, 2025 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			419,805.83
RETIREMENT PLANS AMERITAS	R	EMPE RET	68,980.63
DAWSON CO COURT	E	GARNISHMENT	302.13
FIRST NATIONAL BANK	T	FEDERAL TAXES	142,768.01
STATE OF NE	T	STATE TAXES	22,651.27
<u>ROAD FUND</u>			
NET PAYROLL			78,428.74
RETIREMENT PLANS AMERITAS	R	EMPE RET	11,135.31
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST NATIONAL BANK	T	FEDERAL TAXES	23,261.72
STATE OF NE	T	STATE TAXES	3,522.80
<u>WEED FUND</u>			
NET PAYROLL			6,313.67
RETIREMENT PLANS AMERITAS	R	EMPE RET	940.35
FIRST NATIONAL BANK	T	FEDERAL TAXES	2,003.53
STATE OF NE	T	STATE TAXES	304.81

Moved by Maendele and seconded by Loeffelholz to acknowledge receipt of the Buffalo County Treasurer October 2025 Fund Balance Report. Upon roll call vote, the following Board members voted “Aye”: Maendele, Loeffelholz, Higgins, Klein, Kouba, Lynch and Morrow. Motion declared carried.

Moved by Klein and seconded by Lynch to acknowledge receipt of the Clerk of the District Court October 2025 Report. Upon roll call vote, the following Board members voted “Aye”: Klein, Lynch, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Moved by Klein and seconded by Higgins to acknowledge receipt of the Treasurer Distress Warrant report, a copy will be filed with the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Klein, Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

After discussion it was moved by Maendele and Higgins to close the Courthouse on Wednesday, December 24, 2025 at 1:00 P.M. and reopen the Courthouse on Monday, December 29, 2025 at 8:00 A.M. in observance of Christmas Holiday. Upon roll call vote, the following Board members voted “Aye”: Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Chairperson Morrow reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for November 21, 2025. County Clerk added the last Planning Commission meeting minutes to the Board packets as requested

by the Board. National Association of County Officials (NACo) sent a letter and book “National Association of Counties at 90” to celebrate their 90th Anniversary. Chairperson Morrow called on each Board member present for committee reports and recommendations.

County Attorney Eatherton left at 9:15 A.M.

ZONING

Zoning Administrator Dennise Daniels and Deputy County Attorney Hoffmeister were present for the following Zoning agenda items.

Chairperson Morrow opened the public hearing at 9:21 A.M. for an Administrative Subdivision filed by Mitchell Humphrey, licensed land surveyor, on behalf of Linda D. Pfortmiller, Trustee of the Nancy A. Hervert Revocable Trust, for an Administrative Subdivision to be known as “N A Hervert Administrative Subdivision.” This property is located in Part of the Southwest Quarter of the Southeast Quarter of Section Twelve (12), Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Licensed land surveyor Humphrey was present to answer any questions. Gwen Stengel, a Buffalo County resident did ask for clarification regarding the subdivision. No one else addressed the Board. Chairperson Morrow closed the hearing at 9:23 A.M. Moved by Higgins and seconded by Kouba to approve the Administrative Subdivision to be known as “N A Hervert Administrative Subdivision” with the following Resolution 2025-67. Upon roll call vote, the following Board members voted “Aye”: Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

RESOLUTION 2025-67

WHEREAS, Mitch Humphrey, licensed land surveyor, on behalf of Linda H. Pfortmiller, Trustee of the Nancy A. Hervert Revocable Trust, hereinafter referred to as “applicant”, has filed for an Administrative Subdivision for “N A Hervert Administrative Subdivision”, with the Buffalo County Clerk and/or Zoning Administrator, and

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

WHEREAS, on November 10, 2025, this Board conducted a public hearing and finds:

1. The proposed “N A Hervert Administrative Subdivision” is in the Agriculture (AG) Zoning District for Buffalo County, Nebraska.
2. The tract, presently owned by Linda H. Pfortmiller, Trustee of the Nancy A. Hervert Revocable Trust, referred to as part of parcel 280025000, situated in part of the Southeast Quarter in Section Twelve (12), Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, has approximately 149.54 remnant acres.
3. The proposed plat for this subdivision fulfills Buffalo County’s Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02, together with other provisions applicable, thereto.
4. 265th Road is a county-maintained, open public road and it abuts the subdivision on its south side. The width of 265th Road meets this county’s minimum width standards without the need of additional dedications.
5. Title search paperwork has been provided to the Buffalo County Attorney’s Office and that office has cleared title as concerns Buffalo County’s interests based upon the title search documents delivered to that office by applicant.
6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat, “N A Hervert Administrative Subdivision”, an administrative subdivision located in Part of the Southwest Quarter of the Southeast Quarter of Section Twelve (12), Township Eleven (11) North, Range Fourteen (14) West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

Moved by Loeffelholz and seconded by Lynch to recess the regular meeting of the Board of Commissioners at 9:25 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

BOARD OF EQUALIZATION

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

Deputy County Attorney Hoffmeister spoke. After discussion it was moved by Higgins and seconded by Kouba that Buffalo County Board of Equalization Confesses Judgment in Tax Equalization & Review Commission Case #24C-0357 in appeal concerning TSC Realty Appellant, and Buffalo County, Appellee, for property identified as tax parcel #600058000 and that the Buffalo County

Attorney’s Office be, and hereby is, authorized to confess judgment on behalf of this Board, that for tax year 2024 this property had an assessed valuation of \$865,335.00. Upon roll call vote, the following Board members voted “Aye”: Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

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 Mid Nebraska Individual Services for a 2025 Ford Transit Van. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Lynch, Higgins, Kouba, Maendele and Morrow. Abstain: Klein. Motion declared carried.

Moved by Klein and seconded by Kouba to approve Tax List Corrections numbered 5119-5125 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted “Aye”: Klein, Kouba, Higgins, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Maendele to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:30 A.M. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Maendele, Higgins, Klein, Kouba, Lynch and Morrow. Motion declared carried.

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 project 9C23 C10(1415) structure no. C001011605 located on 280th Road East of Odessa Road. Bids were submitted from the following companies: Theisen Construction, Inc. KEA Constructors, General Excavating, Constructors, Inc, Simon and Midwest Infrastructure, Inc. Highway Superintendent Maul will review the bids and come back with recommendations at the next meeting on November 25, 2025.

Moved by Loeffelholz and seconded by Klein to accept the low bid of Vontz Paving Inc., for the 2026 Asphalt Overlay Project for the bid price of \$920,312.49. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Klein, Higgins, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

After discussion of the Olsson engineering study recommendation of 56th St & Antelope Ave the agenda item was referred to the Road Committee for review. No decisions were made at this time.

Moved by Klein and seconded by Higgins to authorize Chairperson Morrow to sign on behalf of the County Board the Annual Certification of County Highway Superintendent with the following Resolution 2025-68. Upon roll call vote, the following Board members voted “Aye”: Klein, Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

RESOLUTION 2025-68

SIGNING OF THE YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT FORM 2025

Whereas: State of Nebraska Statues, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent’s appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Buffalo County is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Chairperson Morrow instructed County Clerk Christensen to open and read aloud the submitted bids for two concrete boxes: Project No. C10 (1446) structure no. C001003805P located on 108th Road a quarter mile east of Imperial Road and Project No. C10 (1416) structure no. C001017510 located on Wiseman Road north of 70th Road. Bids were submitted from the following companies:

Midlands Contracting, Saul Ramos Construction Inc., Simon, A+ Contracting and Myers Construction, Inc. Highway Superintendent Maul will review the bids and come back with recommendations at the next meeting on November 25, 2025.

FACILITIES

Facilities Director Stephen Gaasch and Assistant Facilities Director Nicholas Killough were present for the review of the current construction projects for Buffalo County with the Board.

Moved by Kouba and seconded by Higgins to approve the following Change Order Requests for the 321 Building Canopy project; Request #1 in the amount of \$29,000 and is on file with the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Kouba, Higgins, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

REGULAR AGENDA

Chairperson Morrow called for Citizen’s forum. Veterans Committee Chairperson Tom McCoy shared highlights of the Veterans Day Parade with the Board.

At 10:04 A.M., Chairperson Morrow asked if there was anything else to come before the Board before he declared the meeting adjourned until the regular meeting on Tuesday, November 25, 2025.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

(*SEAL*)

Heather A. Christensen
Buffalo County Clerk

NOVEMBER 14, 2025 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			382,105.53
AMERICAN FAMILY LIFE	I	PREMIUMS	1,426.90
RETIREMENT PLANS AMERITAS	R	EMPE RET	67,084.86
BUFFALO CO TREASURER	I	PREMIUMS	175,896.00
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	7,291.56
FIRST NATIONAL BANK	T	FEDERAL TAXES	128,239.35
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,150.92
MADISON NATIONAL	I	LT DISABILITY	324.08
METLIFE	E	DENTAL	4,311.55
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	20,084.38
VISION SERVICE PLAN	E	EMPE VSP EYE	1,240.80
<u>ROAD FUND</u>			
NET PAYROLL			72,596.89
AMERICAN FAMILY LIFE	I	PREMIUMS	897.39
RETIREMENT PLANS AMERITAS	R	EMPE RET	11,211.36
BUFFALO CO TREASURER	I	PREMIUMS	4,597.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	842.49
FIRST NATIONAL BANK	T	FEDERAL TAXES	21,258.76
MADISON NATIONAL	I	PREMIUMS	231.06
MADISON NATIONAL	I	LT DISABILITY	110.71
METLIFE	E	DENTAL	1,028.91
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	3,153.49
VISION SERVICE PLAN	E	EMPE VSP EYE	318.98
<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

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11/18/25
10:14:03

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00 BOARD					
00-2-1801	DUES, SUBSCRIPT & REG	1,280.00	U.S. BANK	EXPENSES CC	02511236
00-2-2000	PRINTING & PUBLISHING	481.75	COLUMN SOFTWARE PBC	PUBLICATION BOARD 436B216C-	02511080
00-2-2000	PRINTING & PUBLISHING	228.48	LINCOLN JOURNAL STAR	PUBLISHING BOARD 12658671	02511152
601-00 BOARD		1,990.23	*****		
603-00 TREASURER					
00-2-1704	MILEAGE	112.70	BRENDA ROHRICH	REIMBURSE MILEAGE CELL PHON	02511214
00-3-0101	OFFICE SUPPLIES	16.69	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
603-00 TREASURER		129.39	*****		
605-00 ASSESSOR					
00-2-1702	LODGING	880.00	U.S. BANK	EXPENSES CC	02511236
00-2-1801	DUES, SUBSCRIPT & REG	320.00	NACO	REGISTRATION ASSESSOR R MEU	02511178
00-3-0101	OFFICE SUPPLIES	21.99	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-5-0500	OFFICE EQUIPMENT	79.94	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
605-00 ASSESSOR		1,301.93	*****		
607-00 ELECTION COMMISSIONER					
00-2-1801	DUES, TRAINING, REGISTRATION,	55.56	BUFFALO COUNTY SHERIFF	SVC ELECTIONS 199376 199374	02511061
00-2-1801	DUES, TRAINING, REGISTRATION,	160.00	NACO	REGISTRATION ASSESSOR R MEU	02511178
00-3-0113	VOTING SUPPLIES	99.00	U.S. BANK	EXPENSES CC	02511236
607-00 ELECTION COMMISSIONER		314.56	*****		
610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02511042
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE CELL PHONE	02511044
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DREW BOHL	REIMBURSE CELL PHONE	02511050
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02511054
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE MILEAGE CELL PHON	02511071
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE CELL PHONE	02511079
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02511088
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSIAH DAVIS	REIMBURSE CELL PHONE	02511092
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYDIA DAVIS	REIMBURSE CELL PHONE	02511093
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE EXPENSES CELL PHO	02511102
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02511107
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TAMARA FRIZANE	REIMBURSE CELL PHONE	02511113
00-2-0200	TELEPHONE (CELL PHONE)	2,964.18	FRONTIER	TELE SVCS 3081881004 092700	02511114

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10:14:03

BUFFALO
BOARD PREAPPROVAL REPORT
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02511126
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02511128
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSEN	REIMBURSE CELL PHONE	02511130
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02511143
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02511146
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02511157
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02511158
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE CELL PHONE	02511175
00-2-0200	TELEPHONE (CELL PHONE)	138.70	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 11	02511181
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ROBERT NELSON	REIMBURSE CELL PHONE	02511190
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02511207
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REBECCA RILEY	REIMBURSE CELL PHONE	02511210
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSE RODRIGUEZ	REIMBURSE CELL PHONE	02511213
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE MILEAGE CELL PHON	02511214
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RICHARD SERR	REIMBURSE CELL PHONE	02511217
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE LODGING CELL PHON	02511219
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE CELL PHONE	02511222
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TIM VANCE	REIMBURSE CELL PHONE	02511238
00-2-0200	TELEPHONE (CELL PHONE)	679.57	VERIZON WIRELESS	SVC IT 6125653919	02511240
00-2-0200	TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE CELL PHONE	02511251
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02511253
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02511259
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	649.95	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATIONS 17	02511070
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	757.50	GREAT PLAINS COMMUNICATIO	INTERNET IT 201072	02511122
00-2-1101	7 COMPUTER EXPENSE GENERAL (INTE	665.00	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02511189
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	150.00	DAS ST ACCOUNTING	SVC IT 1502073	02511089
00-2-2544	MAINTENANCE AGREEMENTS	939.00	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-2-2544	MAINTENANCE AGREEMENTS	230.97	CANON U.S.A., INC.	MAINT IT 258413	02511065
00-2-2544	MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	LEASE IT 053	02511127
00-2-2544	MAINTENANCE AGREEMENTS	6,128.82	MIPS INC.	SUPPORT IT 25110816 2511082	02511171
00-2-2544	MAINTENANCE AGREEMENTS	363.50	SHI INTERNATIONAL CORP	EXPENSES IT B20196031 B2041	02511218
00-3-0128	DATA PROCESSING SUPPLIES	945.22	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-5-0315	DATA PROCESSING EQUIPMENT	3,090.66	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
00-5-0315	DATA PROCESSING EQUIPMENT	1,225.00	MICROFILM IMAGING SYSTEMS	SVC IT 99542 99504 99404 99	02511167
00-5-0315	DATA PROCESSING EQUIPMENT	360.20	SHI INTERNATIONAL CORP	EXPENSES IT B20196031 B2041	02511218
00-5-0315	DATA PROCESSING EQUIPMENT	63.83	U.S. BANK	EXPENSES CC	02511236
00-5-1309	DATA PROCESSING SOFTWARE	1,403.83	KRONOS	SVC IT I10080031722	02511147
00-5-1309	DATA PROCESSING SOFTWARE	12,947.48	SOFTWARE UNLIMITED CORPOR	SVC IT 63608 63609	02511221
00-5-1309	DATA PROCESSING SOFTWARE	222.65	TYLER TECHNOLOGIES, INC.	SVC IT PRI10100002070	02511235

610-00 DATA PROCESSING

41,282.08

619-00 ZONING
00-2-2000

PRINTING & PUBLISHING

26.79 COLUMN SOFTWARE PBC

PUBLICATION BOARD 436B216C- 02511080

619-00 ZONING

26.79

APS7040
11/18/25
10:14:03

BUFFALO
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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621-00	CLERK OF DISTRICT COURT				
00-1-0327	7 MENTAL HEALTH BOARD	100.00	RICHARD BEECHNER	MH BOARD HEARING	02511048
00-1-0327	7 MENTAL HEALTH BOARD	100.00	DR MICHAEL LAWSON	MH BOARD HEARING	02511151
00-1-0327	9 MENTAL HEALTH BOARD	300.00	STEPHEN G LOWE	MH BOARD HEARING LEGAL CO C	02511155
00-1-0327	7 MENTAL HEALTH BOARD	200.00	SHARON MAULER	MH BOARD HEARING	02511161
00-1-0327	7 MENTAL HEALTH BOARD	200.00	MANDY M MEYER	MH BOARD HEARINGS	02511166
00-2-0100	POSTAL SERVICE	522.00	U.S. BANK	EXPENSES CC	02511236
00-2-6700	COUNTY LAW LIBRARY	654.15	THOMSON REUTERS - WEST	SUBSCRIPTION DIST COURT 852	02511230
00-3-0101	OFFICE SUPPLIES	504.05	CLERK OF THE DISTRICT COU	FEES DIST COURT 10/14/2025	02511075
00-3-0101	OFFICE SUPPLIES	58.19	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
00-3-0101	OFFICE SUPPLIES	44.47	U.S. BANK	EXPENSES CC	02511236
00-3-0121	9 LEGAL SUPPLIES	14.30	MODERN CLEANERS & DRAPERY	SVC DIST COURT 1000541	02511173

621-00 CLERK OF DISTRICT COURT

2,697.16

622-00	COUNTY COURT SYSTEM				
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	1,075.10	THOMSON REUTERS-WEST	SUBSCRIPTION CO COURT 85275	02511231
00-2-2401	9 COURT APPOINTED COUNCIL	18,275.47	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 128517 128	02511056
00-2-2401	9 COURT APPOINTED COUNCIL	1,040.00	MICHAEL D CARPER	LEGAL CO COURT CR25 1638 CR	02511066
00-2-2401	9 COURT APPOINTED COUNCIL	5,097.85	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2025: 1021	02511078
00-2-2401	9 COURT APPOINTED COUNCIL	1,130.00	DIER, OSBORN & COX, P.C.,	LEGAL CO COURT JV25 74 JV23	02511097
00-2-2401	9 COURT APPOINTED COUNCIL	2,460.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2597 2590	02511099
00-2-2401	9 COURT APPOINTED COUNCIL	11,779.62	FYE LAW OFFICE	LEGAL DIST COURT 12583 1257	02511115
00-2-2401	9 COURT APPOINTED COUNCIL	3,702.20	JACOBSEN ORR LAW FIRM	LEGAL CO COURT JV24 155 CR2	02511135
00-2-2401	9 COURT APPOINTED COUNCIL	19,747.60	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 10237 1023	02511144
00-2-2401	9 COURT APPOINTED COUNCIL	996.65	JEFFREY C KNAPP	LEGAL CO COURT JV24 163-165	02511145
00-2-2401	9 COURT APPOINTED COUNCIL	2,603.25	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR25 63 CR	02511153
00-2-2401	9 COURT APPOINTED COUNCIL	1,875.00	STEPHEN G LOWE	MH BOARD HEARING LEGAL CO C	02511155
00-2-2401	9 COURT APPOINTED COUNCIL	16,483.20	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4341 4411	02511223
00-2-2401	9 COURT APPOINTED COUNCIL	1,703.12	THOMAS S STEWART	LEGAL DIST COURT 6638 6646	02511224
00-2-2401	9 COURT APPOINTED COUNCIL	1,118.07	MICHAEL J SYNEK	LEGAL DIST COURT CI21 569 C	02511227
00-2-2401	9 COURT APPOINTED COUNCIL	5,675.00	REBECCA TVRDIK ANDERSON	LEGAL CO COURT JV25 121 JV2	02511233
00-2-2401	9 COURT APPOINTED COUNCIL	950.00	TYE & ROWLING, PC, LLO	LEGAL CO COURT 27189 27190	02511234
00-3-0101	OFFICE SUPPLIES	1,209.39	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101

622-00 COUNTY COURT SYSTEM

96,921.52

625-00	PUBLIC DEFENDER				
00-2-1704	MILEAGE	202.36	D. BRANDON BRINEGAR	REIMBURSE MILEAGE	02511055
00-2-1704	MILEAGE	26.80	SHARON JOSEPH	REIMBURSE MILEAGE	02511138
00-2-1704	MILEAGE	41.87	ANA POST	REIMBURSE MILEAGE	02511201
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	40.00	CNA SURETY	SVC PUB DEFENDER A. FOLLMER	02511077
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	190.00	JUSTICE WORKS LLC	SUBSCRIPTION PUB DEFENDER 2	02511139
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	869.95	THOMSON REUTERS - WEST	SUBSCRIPTION PUB DEFENDER 8	02511232
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	1,260.00	U.S. BANK	EXPENSES CC	02511236
00-2-2600	COURT COSTS	15.00	BUFFALO COUNTY ATTORNEY	EXPENSE PUB DEFENDER CR25 3	02511057

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00-2-2600	7	COURT COSTS	235.00	CENTRAL NEBRASKA REPORTIN	SVC PUB DEFENDER 4278 CO AT	02511068
00-2-2600	7	COURT COSTS	74.70	JESSICA DREIER	SVC PUB DEFENDER CR25 1789	02511098
00-2-2600		COURT COSTS	4.99	ANA POST	REIMBURSE MILEAGE	02511201
00-2-2600		COURT COSTS	19.50	YORK COUNTY SHERIFF	FEEs PUB DEFENDER IN2025019	02511257
00-3-0101		OFFICE SUPPLIES	105.25	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040

625-00 PUBLIC DEFENDER

3,085.42

641-00 BUILDING & GROUNDS

00-2-0501		LIGHTS	4,346.01	DAWSON PUBLIC POWER DISTR	UTILITIES B&G 9428	02511094
00-2-0501		LIGHTS	21,293.57	NEBRASKA PUBLIC POWER DIS	UTILITIES B&G 311010034000	02511185
00-2-0502		WATER	4,386.13	CITY OF KEARNEY	UTILITIES 151182000001 2502	02511072
00-2-0502		WATER	25.00	VILLAGE OF MILLER	UTILITIES B&G OCT 2025	02511241
00-2-0503		HEATING FUELS	1,976.96	NORTHWESTERN ENERGY	UTILITIES M WOOD B&G 2935097	02511193
00-2-0503		HEATING FUELS	403.11	U.S. BANK	EXPENSES CC	02511236
00-2-0505		GARBAGE (LANDFILL USE)	22.25	DAN'S SANITATION, INC	SVC B&G 9409001	02511087
00-2-0505	7	GARBAGE (LANDFILL USE)	1,094.00	RAVENNA SANITATION LLC	UTILITIES B&G 2361237	02511208
00-2-1300	7	BUILDING REPAIR (COURTHOUSE)	12,705.00	B & S CONCRETE	CONCRETE 1903 EAST LOT	02511047
00-2-1300		BUILDING REPAIR (COURTHOUSE)	225.99	CENTURY LUMBER CENTER	SUPPLIES 250468 252389 2536	02511069
00-2-1300		BUILDING REPAIR (COURTHOUSE)	943.00	CONSTRUCTION RENTAL INC	RENTAL B&G 5292082 5310892	02511084
00-2-1300		BUILDING REPAIR (COURTHOUSE)	82.50	CULLIGAN OF KEARNEY	SVC B&G 116251 133694 12702	02511086
00-2-1300		BUILDING REPAIR (COURTHOUSE)	449.10	ENTERPRISE ELECTRIC KEARN	SUPPLIES B&G E5-89284	02511105
00-2-1300		BUILDING REPAIR (COURTHOUSE)	111.17	KEARNEY WINNELSON CO	SUPPLIES B&G 51289501 51290	02511141
00-2-1300		BUILDING REPAIR (COURTHOUSE)	158.22	U.S. BANK	EXPENSES CC	02511236
00-2-1300		BUILDING REPAIR (COURTHOUSE)	6,673.01	THE WALDINGER CORPORATION	SVC B&G 75547261 75816351 7	02511243
00-2-1302		BUILDING REPAIR (JAIL)	700.00	AMERI-TECH INDUSTRIAL, IN	REPAIRS 654198	02511041
00-2-1302		BUILDING REPAIR (JAIL)	83.96	BUILDERS WAREHOUSE INC	SUPPLIES 1771774 1772113	02511063
00-2-1302		BUILDING REPAIR (JAIL)	566.00	CULLIGAN OF KEARNEY	SVC B&G 116251 133694 12702	02511086
00-2-1302		BUILDING REPAIR (JAIL)	469.24	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
00-2-1302		BUILDING REPAIR (JAIL)	69.95	ENTERPRISE ELECTRIC KEARN	SUPPLIES B&G E5-89284	02511105
00-2-1302		BUILDING REPAIR (JAIL)	29.82	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-1302		BUILDING REPAIR (JAIL)	1,360.00	NEBRASKA GENERATOR SERVIC	REPAIRS B&G 21057 21185	02511182
00-2-1302		BUILDING REPAIR (JAIL)	2,262.17	U.S. BANK	EXPENSES CC	02511236
00-2-1302		BUILDING REPAIR (JAIL)	9,822.00	THE WALDINGER CORPORATION	SVC B&G 75547261 75816351 7	02511243
00-2-1304		BUILDING REPAIR (RYDE)	29.99	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-2-1304	7	BUILDING REPAIR (RYDE)	29,427.00	DUNCAN THEIS CONSTRUCTION	CONSTRUCTION B&G APP NO 2	02511100
00-2-1304		BUILDING REPAIR (RYDE)	261.91	JACK LEDERMAN CO, INC	SUPPLIES B&G W34772	02511133
00-2-1304		BUILDING REPAIR (RYDE)	24.68	MASTERS TRUE VALUE	SUPPLIES B&G 2510 118189	02511159
00-2-1304		BUILDING REPAIR (RYDE)	415.00	OVERHEAD DOOR CO OF KEARN	SUPPLIES B&G 34637	02511194
00-2-1306		BUILDING REPAIR (EXTENSION)	2,638.48	THE WALDINGER CORPORATION	SVC B&G 75547261 75816351 7	02511243
00-2-1307		BUILDING REPAIR (HHS)	58.82	ENTERPRISE ELECTRIC KEARN	SUPPLIES B&G E5-89284	02511105
00-2-1308		BUILDING REPAIR (ROAD)	968.00	C & I EQUIPMENT	RENTAL 28274	02511064
00-2-1308		BUILDING REPAIR (ROAD)	518.94	ENTERPRISE ELECTRIC KEARN	SUPPLIES B&G E5-89284	02511105
00-2-1308		BUILDING REPAIR (ROAD)	27.16	JOHNSTONE SUPPLY	SUPPLIES B&G 6258699	02511136
00-2-1308		BUILDING REPAIR (ROAD)	266.56	LARSEN ELECTRIC INC	REPAIRS B&G 2273 2278	02511149
00-2-1308		BUILDING REPAIR (ROAD)	39.32	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-1308		BUILDING REPAIR (ROAD)	379.90	NAPA AUTO PARTS	PARTS BOARD 857536 B&G 8558	02511179
00-2-1308	7	BUILDING REPAIR (ROAD)	1,000.00	YOUNG ELECTRIC	REPAIRS B&G 1626	02511258

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00-2-1309	BUILDING REPAIR (610)	92.00	CULLIGAN OF KEARNEY	SVC B&G 116251 133694 12702	02511086
00-2-1309	BUILDING REPAIR (610)	11.48	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	418.80	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	77.98	BOMGAARS SUPPLY INC	SUPPLIES 252891	02511052
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	1,300.00	WAM, INC	RENTAL KR14025	02511067
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	201.93	CENTURY LUMBER CENTER	SUPPLIES 250468 252389 2536	02511069
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	310.00	COMFY BOWL, INC	RENTAL 90979 RAVENNA	02511081
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	928.23	CONSOLIDATED CONCRETE CO.	CONCRETE 602620 602672 6026	02511083
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	110.00	CONSTRUCTION RENTAL INC	RENTAL B&G 5292082 5310892	02511084
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	163.20	KEARNEY CRETE & BLOCK CO	CONSTRUCTION B&G BI43398	02511140
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	928.43	KEARNEY WINNELSON CO	SUPPLIES B&G 51289501 51290	02511141
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	110.00	LARSEN ELECTRIC INC	REPAIRS B&G 2273 2278	02511149
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	999.26	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	7,335.08	MID NEBRASKA AGGREGATE IN	SVC B&G FW253811 FW253860	02511168
00-2-1312	7 BUILDING REPAIR (RAVENNA LAKE)	475.00	MIDWEST SEPTIC LLC	EQUIP B&G 2411 0307	02511170
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	80.21	U.S. BANK	EXPENSES CC	02511236
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	286.12	WILKE'S TRUE VALUE	SUPPLIES B&G 2510: 134316 1	02511252
00-2-1313	BUILDING REPAIR (TOWERS)	118.75	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-1600	OTHER EQUIPMENT REPAIR	14.59	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-2-1650	7 GROUNDS REPAIR	3,170.70	CONSOLIDATED CONCRETE CO.	CONCRETE 602620 602672 6026	02511083
00-2-1650	GROUNDS REPAIR	450.00	ISAAC CONSTRUCTION	CONSTRUCTION B&G 2829	02511132
00-2-1650	GROUNDS REPAIR	286.48	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-1650	7 GROUNDS REPAIR	485.73	THE LAWN BUILDERS, INC	LABOR B&G 71733 71734	02511228
00-2-1805	PERSONAL SAFETY EQUIPMENT	15.98	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	966.38	NEBRASKA GENERATOR SERVIC	REPAIRS B&G 21057 21185	02511182
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	15.00	PLATTE VALLEY COMMUNICATI	SVC B&G 102825015	02511200
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	525.00	PYE-BARKER FIRE & SAFETY	SVC B&G 108301 108303	02511205
00-2-9900	MISCELLANEOUS	57.95	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-3-0101	OFFICE SUPPLIES	87.98	U.S. BANK	EXPENSES CC	02511236
00-3-0103	JANITORIAL SUPPLIES	814.78	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
00-3-0103	JANITORIAL SUPPLIES	1,366.96	EGAN SUPPLY COMPANY	SUPPLIES B&G 407624	02511103
00-3-0103	JANITORIAL SUPPLIES	636.04	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-3-0127	SUPPLIES - FIRST AID	11.99	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-5-0314	LAWN EQUIPMENT	1,499.99	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-5-0319	JANITORIAL EQUIPMENT	2,399.75	U.S. BANK	EXPENSES CC	02511236
00-5-1100	OTHER EQUIPMENT	39.99	BUILDERS WAREHOUSE INC	SUPPLIES 1771774 1772113	02511063
641-00 BUILDING & GROUNDS		132,207.48			
645-00 COOPERATIVE EXTENSION		328.00			
00-2-0100	POSTAL SERVICES	37.44	MIDWEST CONNECT, LLC	POSTAL SVC EXT OFFICE BC05	02511169
00-2-1704	MILEAGE	27.98	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-1704	MILEAGE	80.00	UNIV OF NEBRASKA LINCOLN	TRAVEL EXT OFFICE 50000: 78	02511237
00-2-1708	BOARD MEMBERS EXPENSE	10.81	U.S. BANK	EXPENSES CC	02511236
00-3-0124	PROGRAM SUPPLIES	28.44	APPLE MARKET	SUPPLIES EXT. OFFICE 50259	02511043
00-3-0124	PROGRAM SUPPLIES	143.33	U.S. BANK	EXPENSES CC	02511236

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651-00 SHERIFF					
00-2-1700	TRAVEL EXPENSES	483.46	U.S. BANK	EXPENSES CC	02511236
00-2-1801	DUES, SUBSCRIPTION & REG	100.00	BUFFALO COUNTY MUTUAL AID	DUES 2025/2026 MEMBERSHIP	02511060
00-2-1801	DUES, SUBSCRIPTION & REG	1,480.00	NEBRASKA SHERIFF'S ASSOC	DUES 1 TYPE A 41 DEPT PD	02511186
00-2-1801	DUES, SUBSCRIPTION & REG	14.00	U.S. BANK	EXPENSES CC	02511236
00-2-1801	DUES, SUBSCRIPTION & REG	165.00	WELLS FARGO	EXPENSES BCSO 3346	02511249
00-2-1810	UNIFORM CLEANING/PURCHASE	44.79	JACK'S UNIFORMS AND EQUIP	EQUIP 131815A	02511134
00-2-1810	7 UNIFORM CLEANING/PURCHASE	74.95	SAYLER SCREENPRINTING	SVC 26308	02511215
00-2-1810	UNIFORM CLEANING/PURCHASE	160.00	VILLAGE UNIFORM	SVC 68555 631383	02511242
00-2-2418	SHERIFF CASE FEES	2,632.13	BUFFALO COUNTY SHERIFF	EXPENSES BCSO OCT 2025	02511062
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	739.12	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	551.29	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02511045
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	100.00	GIBBON VOLUNTEER DEPARTME	SVC OFFICE CLEANIN	02511120
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	250.00	GUARDIAN ALLIANCE TECHNOL	SVC INV 31044	02511123
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	255.00	INTEGRATED SECURITY SOLUT	SUPPLIES BCSO 20252486	02511131
00-2-2901	6 LAW ENFORCEMENT COSTS - COUNTY	350.00	JONES POLYGRAPH SERVICE	SVC BCSO 11/16/2025	02511137
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	82.82	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 99192 B	02511165
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	880.07	U.S. BANK	EXPENSES CC	02511236
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	55.00	WELLS FARGO	EXPENSES BCSO 8950 309F92CB	02511247
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	81.62	WELLS FARGO	EXPENSES BCSO 2877 STARLINK	02511248
00-2-2912	SHERIFF'S TRAINING SCHOOL	795.00	FBI-LEEDA	TRAINING 200136862	02511109
00-2-2912	SHERIFF'S TRAINING SCHOOL	250.00	NATIONAL SHERIFF'S ASSOCI	DUES NSA MEMBERSHIP	02511180
00-2-2912	SHERIFF'S TRAINING SCHOOL	3,584.51	POWER DMS, INC	SOFTWARE A36660 Q417994	02511202
00-2-2912	SHERIFF'S TRAINING SCHOOL	70.00	U.S. BANK	EXPENSES CC	02511236
00-3-0101	OFFICE SUPPLIES	73.50	CLIPPER PUBLISHING	PRINTING 91 - GIBBS	02511076
00-3-0101	OFFICE SUPPLIES	263.26	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
00-3-0101	OFFICE SUPPLIES	101.75	QUILL CORPORATION	SUPPLIES 46321093 5597508 4	02511206
00-3-0209	MACHINERY & EQUIPMENT FUEL	9,233.27	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02511073
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	309.44	ATS	REPAIRS BOARD 72741 72835 7	02511046
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	109.74	NAPA AUTO PARTS	PARTS BOARD 857536 B&G 8558	02511179
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	42.50	GARRETT TIRES & TREADS -	REPAIRS BCSO21405561	02511118
00-3-0212	EQUIPMENT REPAIR	304.96	DENT POPPER, INC	DEDUCTIBLE 37255 HAIL RANGE	02511095
00-3-0212	EQUIPMENT REPAIR	1,475.00	LMN GRAPHICS, LLC	SVC 2162 BCSO 2161 2162	02511154
00-3-0212	EQUIPMENT REPAIR	422.30	MIRROR IMAGE CAR WASH	SVC BOARD 206 1074 BCSO 206	02511172
00-3-0212	EQUIPMENT REPAIR	127.40	NAPA AUTO PARTS	PARTS BOARD 857536 B&G 8558	02511179
00-3-0212	EQUIPMENT REPAIR	108.55	PLATTE VALLEY AUTO	REPAIR B056 BCSP	02511199
00-3-0212	EQUIPMENT REPAIR	150.00	PRO-TINT	SVC BCSO FORD #928 657393	02511203
00-3-0212	EQUIPMENT REPAIR	45.00	RIVER FRONT GLASS	REPAIR 303663	02511211
00-5-0400	ENGINEERING & TECH EQUIPMENT	65.00	WELLS FARGO	EXPENSES BCSO 2877 STARLINK	02511248

651-00 SHERIFF

26,030.43

652-00 ATTORNEY

00-2-1700	TRAVEL EXPENSE	252.46	SHAWN EATHERTON	REIMBURSE EXPENSES CELL PHO	02511102
00-2-1700	TRAVEL EXPENSE	438.81	MARTI SLEISTER	REIMBURSE LODGING CELL PHON	02511219
00-2-1700	TRAVEL EXPENSE	4,252.75	U.S. BANK	EXPENSES CC	02511236
00-2-1801	DUES, SUBSCRIPTIONS & REG.	1,066.76	MATTHEW BENDER & CO, INC	SUBSCRIPTION CO ATTORNEY 47	02511160
00-2-1801	DUES, SUBSCRIPTIONS & REG.	4,636.06	THOMSON REUTERS - WEST	SUBSCRIPTION CO ATTORNEY 85	02511229

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00-2-1801		DUES, SUBSCRIPTIONS & REG.	4,140.59	U.S. BANK	EXPENSES CC	02511236
00-2-2600		COURT COSTS	50.00	ADAMS COUNTY SHERIFF	FEES CO ATTORNEY 832861 833	02511036
00-2-2600	7	COURT COSTS	30.00	CENTRAL NEBRASKA REPORTIN	SVC PUB DEFENDER 4278 CO AT	02511068
00-2-2600		COURT COSTS	51.83	HALL COUNTY SHERIFF'S OFF	FEES CO ATTORNEY 25002780 2	02511124
00-2-2600	7	COURT COSTS	283.50	JENNIFER R MCCARTER REPOR	SVC CO ATTORNEY 1314	02511162
00-2-2600		COURT COSTS	18.50	PHelps COUNTY SHERIFF'S O	FEES CO ATTORNEY CR25 895	02511197
00-2-2600	7	COURT COSTS	75.25	CONNIE S SCHUMAN	SVC CO ATTORNEY CR25 212	02511216
00-2-2600		COURT COSTS	182.68	U.S. BANK	EXPENSES CC	02511236
00-2-2600	7	COURT COSTS	1,800.00	YELLOW ROBE CONSULTING, I	SVC CO ATTORNEY JV25 143	02511256
00-3-0101		OFFICE SUPPLIES	915.96	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
00-3-0101		OFFICE SUPPLIES	386.85	U.S. BANK	EXPENSES CC	02511236
00-5-0700		FURNITURE	670.05	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101

652-00 ATTORNEY			19,252.05	*****		

653-00 COMMUNICATION CENTER						
00-2-0200		TELEPHONE SERVICE	86.43	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02511045
00-2-0200		TELEPHONE SERVICE	100.00	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATIONS 17	02511070
00-2-0200		TELEPHONE SERVICE	1,202.73	FRONTIER	TELE SVCS 3081881004 092700	02511114
00-2-0400		RADIO REPAIR	167.96	U.S. BANK	EXPENSES CC	02511236
00-2-0609		MAINTENANCE AND REPAIRS	25.94	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 114 63356	02511040
00-2-0609		MAINTENANCE AND REPAIRS	300.00	MOTOROLA SOLUTIONS, INC	REPAIRS BCSO 8282221988	02511176
00-2-0609	7	MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02511189
00-2-0609		MAINTENANCE AND REPAIRS	1,107.98	QUILL CORPORATION	SUPPLIES 46321093 5597508 4	02511206
00-2-0609		MAINTENANCE AND REPAIRS	99.00	WELLS FARGO	EXPENSES BCSO 8950 309F92CB	02511247
00-2-0609		MAINTENANCE AND REPAIRS	62.00	WPCI	SVC BOARD S171631 COMMUNICA	02511255
00-2-1100		DATA PROCESSING COSTS	960.00	DAS STATE ACCTNG-CENTRAL	TELE SVCS 1499936	02511090
00-2-1801		DUES, SUBSC, REGIST, TRAINING,	62.00	NENA	DUES COMMUNICATIONS 3000852	02511191
00-2-1810		UNIFORM CLEANING/PURCHASE	152.64	GALLS, LLC	EQUIP 032824348 032878314	02511116
00-2-2912		SHERIFF'S TRAINING SCHOOL	212.00	BUFFALO COUNTY CLERK	PER DIEM COMMUNICATIONS 176	02511058
00-2-2912	7	SHERIFF'S TRAINING SCHOOL	25.00	DR. ANTHONY TATMAN	SVC HESTER,HELLERI	02511085
00-2-2912		SHERIFF'S TRAINING SCHOOL	1,583.86	POWER DMS, INC	SOFTWARE A36660 Q417994	02511202
00-4-0206		COMMUNICATION EQUIPMENT - RENT	74.95	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 11	02511181

653-00 COMMUNICATION CENTER			6,810.73	*****		

668-00 CO-RESPONDER						
00-2-2502	6	PROFESSIONAL FEES-LICENSE OVER	3,000.00	FRITSON PSYCHOLOGICAL SER	MEDICAL CO RESPONDER 11/1/2	02511112

668-00 CO-RESPONDER			3,000.00	*****		

671-00 COUNTY JAIL						
00-2-1100		DATA PROCESSING COSTS	274.11	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02511045
00-2-1100		DATA PROCESSING COSTS	576.00	DAS STATE ACCTNG-CENTRAL	TELE SVCS 1499936	02511090

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00-2-1810		UNIFORM CLEANING/PURCHASE	18.12	GALLS, LLC	EQUIP 032824348 032878314	02511116
00-2-1900		BOARD OF PRISONERS	35,725.50	SUMMIT FOOD SERVICE, LLC	SVC BCJ INV2000256338 INV2	02511226
00-2-2000		PRINTING AND PUBLISHING	30.45	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92019500	02511101
00-2-2000		PRINTING AND PUBLISHING	258.71	PROFESSIONAL FORMS & SUPP	SUPPLIES BCJ 15470500	02511204
00-2-2000		PRINTING AND PUBLISHING	39.99	QUILL CORPORATION	SUPPLIES 46321093 5597508 4	02511206
00-2-2000		PRINTING AND PUBLISHING	66.21	WELLS FARGO	EXPENSES BCJ 3465 10/20 456	02511250
00-2-2901	7	LAW ENFORCEMENT COSTS - COUNTY	25.00	DR. ANTHONY TATMAN	SVC HESTER,HELLERI	02511085
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	56.06	DATASHIELD CORPORATION	SVC BCJ 0176528	02511091
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	275.00	GUARDIAN ALLIANCE TECHNOL	SVC INV 31044	02511123
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	69.86	WELLS FARGO BANKS ACCT AN	FEEES BCJ 25090002002	02511246
00-2-2912		SHERIFF'S TRAINING SCHOOL	3,084.34	POWER DMS, INC	SOFTWARE A36660 Q417994	02511202
00-2-3000	6	MED & HOSP CLIENT SERVICE	20,717.42	ADVANCED CORRECTIONAL HEA	MEDICAL BCJ RINV007672	02511037
00-2-3000		MED & HOSP CLIENT SERVICE	9,864.45	DIAMOND DRUGS, INC	MEDICAL BCJ IN001538738	02511096
00-2-3000	6	MED & HOSP CLIENT SERVICE	52.09	FIRST CARE MEDICAL PC	MEDICAL BCJ 10/31/2025	02511110
00-2-3000		MED & HOSP CLIENT SERVICE	201.50	GARCIA CLINICAL LABORATOR	MEDICAL BCJ 74569	02511117
00-2-3000		MED & HOSP CLIENT SERVICE	1,200.00	CHI GOOD SAMARITAN HEALTH	CONTRACT BCJ NOV 2025	02511121
00-2-3000		MED & HOSP CLIENT SERVICE	562.50	LAB CORP OF AMERICA HOLDI	MEDICAL BCJ 88062879	02511148
00-2-3000		MED & HOSP CLIENT SERVICE	634.15	NEW WEST SPORTS MEDICINE	MEDICAL BCJ 60717570 607175	02511192
00-2-3000		MED & HOSP CLIENT SERVICE	179.83	WELLS FARGO	EXPENSES BCJ 3465 10/20 456	02511250
00-2-3100		PROVISIONS & CLOTHING	551.23	MCKESSON MEDICAL SURGICAL	SUPPLIES BCJ 24517515 24517	02511163

671-00 COUNTY JAIL			74,462.52			

693-00 EMERGENCY MANAGER						
00-2-0200		TELEPHONE SERVICE	175.02	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02511045
00-2-0200		TELEPHONE SERVICE	675.46	U.S. BANK	EXPENSES CC	02511236
00-2-1801		DUES, SUBSCRIPTIONS, REGISTRAT	100.00	BUFFALO COUNTY MUTUAL AID	DUES 2025/2026 MEMBERSHIP	02511060
00-2-2912		TRAINING AND CONFERENCE	160.00	U.S. BANK	EXPENSES CC	02511236
00-3-0209		MACHINERY & EQUIP - FUEL	100.19	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02511073
00-5-0500		OFFICE EQUIPMENT	26.98	U.S. BANK	EXPENSES CC	02511236
00-5-1309		DATA PROCESSING SOFTWARE	112.13	U.S. BANK	EXPENSES CC	02511236

693-00 EMERGENCY MANAGER			1,349.78			

702-00 SURVEYOR						
00-4-0200	1	EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SURVEYOR	02511220

702-00 SURVEYOR			1,000.00			

801-00 EMERGENCY RELIEF						
00-2-3200	1	RENT & FUEL CLIENT SERVICE	286.00	EMERSON PLACE APARTMENTS	RENT C MCQUOWEN	02511104
00-2-3200		RENT & FUEL CLIENT SERVICE	308.57	NEBRASKA PUBLIC POWER DIS	UTILITIES M SPILINEK	02511184
00-2-3200		RENT & FUEL CLIENT SERVICE	200.99	NORTHWESTERN ENERGY	UTILITIES M WOOD B&G 2935097	02511193
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	ROCK SOLID RENTALS	RENT C WITT	02511212

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00-2-3200	1 RENT & FUEL CLIENT SERVICE	91.00	STONERIDGE APARTMENTS	RENT A WATSON	02511225
801-00 EMERGENCY RELIEF		1,176.56			
803-00 VETERAN'S SERVICE OFFICE	00-2-2000 PRINTING & PUBLISHING	13.16	COLUMN SOFTWARE PBC	PUBLICATION BOARD 436B216C-	02511080
803-00 VETERAN'S SERVICE OFFICE		13.16			
822-00 INSTITUTIONS	00-2-2801 NORFOLK REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02511183
	00-2-2802 BEATRICE REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02511183
	00-2-2805 LINCOLN REGIONAL CENTER	593.54	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02511183
822-00 INSTITUTIONS		1,058.54			
970-00 MISCELLANEOUS GENERAL	00-1-0806 TPA ADMINISTRATION FEES	400.00	FIRST CONCORD BENEFITS GR	FEES BOARD 42878	02511111
	00-1-1500 UNEMPLOYMENT CONTRIBUTION	502.11	NEBRASKA UC FUND	EXPENSE BOARD L FAUSS 3RD Q	02511187
	00-2-0100 POSTAL SERVICE	4,649.81	MIDWEST CONNECT, LLC	POSTAL SVC EXT OFFICE BC05	02511169
	00-2-1000 ADMIN FEE FOR RADIO DEBT SVCS	375.00	BOKF, NA	PROJECT BOARD RADIO PROJ.	02511051
	00-2-1105 GPS COSTS	1,152.93	VERIZON	SVC BOARD 604000075538	02511239
	00-2-1601 VEHICLE REPAIRS	2,338.31	ATS	REPAIRS BOARD 72741 72835 7	02511046
	00-2-1601 VEHICLE REPAIRS	18.92	MIRROR IMAGE CAR WASH	SVC BOARD 206 1074 BCSO 206	02511172
	00-2-1601 VEHICLE REPAIRS	199.99	NAPA AUTO PARTS	PARTS BOARD 857536 B&G 8558	02511179
	00-2-1751 7 SCPET DUES	177.00	IDEABANK MARKETING	DUES BOARD INV18234	02511129
	00-2-1801 DUES, SUBSCRIPTIONS, REG	5,603.60	NACO	DUES BOARD C13210	02511177
	00-2-1856 SCPET (FISCAL AGENT)	859.77	U.S. BANK	EXPENSES CC	02511236
	00-2-2350 WITNESS FEES	20.00	ADALINE LARSON	FEES CO COURT CR25 1146	02511150
	00-2-2414 JUVENILE JUSTICE	1,726.56	BOYS TOWN	JUV. SVC CO ATTORNEY GRANT2	02511053
	00-2-2414 JUVENILE JUSTICE	52.50	JENNIFER CHURCH	REIMBURSE MILEAGE CELL PHON	02511071
	00-2-2414 6 JUVENILE JUSTICE	675.00	COMPASS FAMILY SUPPORT SE	SVC CO ATTORNEY GRANT26CB05	02511082
	00-2-2414 JUVENILE JUSTICE	10,700.38	FATHER FLANAGAN'S BOYS'HO	JUV SVC CO ATTORNEY GRANT26	02511108
	00-2-2416 DRUG PROGRAM COSTS (MULTI JUR	2,125.59	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02511045
	00-2-2502 7 PROFESSIONAL FEES (MAXIMUS)	2,352.00	WJE CONSULTING LLC	ALLOCATION BOARD FY2023 FIN	02511254
	00-2-2540 7 AUDIT COSTS	4,250.00	HAYES & ASSOCIATES, LLC	SVC BOARD 43541	02511125
	00-2-2600 COURT COSTS	1,900.35	LYNNE ALBIN	LEGAL CO COURT JV25 37-38	02511038
	00-2-2600 9 COURT COSTS	624.00	MELODIE TURNER BELLAMY	LEGAL DIST COURT 238	02511049
	00-2-2600 9 COURT COSTS	8,327.06	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 128517 128	02511056
	00-2-2600 COURT COSTS	3,472.58	BUFFALO COUNTY COURT	FEES CO COURT 609 610	02511059
	00-2-2600 COURT COSTS	2,005.00	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT 633 634	02511074
	00-2-2600 9 COURT COSTS	1,166.67	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2025: 1021	02511078
	00-2-2600 7 COURT COSTS	2,058.05	JESSICA DREIER	SVC PUB DEFENDER CR25 1789	02511098
	00-2-2600 9 COURT COSTS	2,410.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2597 2590	02511099

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00-2-2600	9 COURT COSTS	2,391.39	FYE LAW OFFICE	LEGAL DIST COURT 12583 1257	02511115
00-2-2600	COURT COSTS	45.65	CYNTHIA GEMBALA HUGG	SVC DIST COURT CI25 398 CI2	02511119
00-2-2600	7 COURT COSTS	128.75	CYNTHIA GEMBALA HUGG	SVC DIST COURT CI25 398 CI2	02511119
00-2-2600	COURT COSTS	20.00	ZACHARY S KENNEDY	FEE DIST COURT CR25 64	02511142
00-2-2600	9 COURT COSTS	7,585.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 10237 1023	02511144
00-2-2600	9 COURT COSTS	2,971.50	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR25 63 CR	02511153
00-2-2600	7 COURT COSTS	250.00	MAKING CHOICES COUNSELING	SVC PUB DEFENDER 244	02511156
00-2-2600	COURT COSTS	97.00	NEBRASKA INTERACTIVE LLC	EXPENSES CO ATTORNEY 922763	02511188
00-2-2600	9 COURT COSTS	200.78	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 572421 572	02511196
00-2-2600	9 COURT COSTS	2,238.50	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4341 4411	02511223
00-2-2600	9 COURT COSTS	1,216.34	THOMAS S STEWART	LEGAL DIST COURT 6638 6646	02511224
00-2-2600	9 COURT COSTS	1,154.27	MICHAEL J SYNEK	LEGAL DIST COURT CI21 569 C	02511227
00-2-2600	COURT COSTS	888.10	TRISTAN WELCH	LEGAL CO COURT CR24 2162	02511245
00-2-3030	DRUG TESTING	67.00	WPCI	SVC BOARD S171631 COMMUNICA	02511255
00-2-4000	HAZMAT TEAM	799.35	ALL SAFE INDUSTRIES, INC	SUPPLIES BOARD 0INV 16304	02511039
00-2-4000	HAZMAT TEAM	80.08	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02511045
00-2-4000	HAZMAT TEAM	1,347.95	RESPONDER TRAINING ENTERP	TRAINING BOARD 1913 1912	02511209
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02511073
00-2-4429	BOOKMOBILE	25,399.75	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02511073
00-2-4430	PARKS & RECREATION	24,412.08	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02511073
00-2-8900	6 AUTOPSY COSTS	6,331.00	PHYSICIANS LABORATORY P.C	MEDICAL CO ATTORNEY 6829827	02511198
00-2-9900	7 MISCELLANEOUS	24,001.21	MEYERS-CARLISLE-LEAPLEY C	PROJECT BOARD 2509701	02511164
00-2-9900	7 MISCELLANEOUS	55.00	PAPER TIGER SHREDDING, IN	SVC BOARD 226524	02511195
00-2-9900	MISCELLANEOUS	2,220.00	WALGREEN CO	SVC BOARD 62162IMZ 10202	02511244
00-3-0209	MACHINERY & EQUIPMENT FUEL	23,928.18	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02511073
00-3-0209	MACHINERY & EQUIPMENT FUEL	75.11	FARMERS COOPERATIVE ASSOC	FUEL BOARD 1157006	02511106
00-3-0400	MISCELLANEOUS (PRISONER MISC)	590.25	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATIONS 17	02511070
00-3-0400	6 MISCELLANEOUS (PRISONER MISC)	2,530.00	MOLLY BOMBERGER COUNSELIN	SVC BCJ 0006	02511174
00-3-0400	MISCELLANEOUS (PRISONER MISC)	331.25	WELLS FARGO	EXPENSES BCJ 3465 10/20 456	02511250
00-6-0100	PRINCIPAL (FRONTIER)	405,000.00	BOKF, NA	PROJECT BOARD RADIO PROJ.	02511051
00-6-0200	INTEREST (FRONTIER)	6,185.46	BOKF, NA	PROJECT BOARD RADIO PROJ.	02511051

970-00 MISCELLANEOUS GENERAL

605,184.13

0100 COUNTY GENERAL FUND

1,019,622.46

705-00 ROAD FUND

00-2-0100	POSTAL SERVICE	12.87	U.S. BANK	EXPENSES CC	02511293
00-2-0605	OFFICIALS ERRORS AND OMMISSION	32.50	LINDA A JOHNSON	SVC ROAD 18866	02511279
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	270.28	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 33180 33287 33	02511262
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,626.88	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV231607 76N	02511263
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,929.76	FARM PLAN	REPAIRS ROAD 4330775 120053	02511272
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	125.32	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P96953	02511278
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	19.68	KIMBALL MIDWEST	SUPPLIES ROAD 96000	02511280
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	41.55	MENARDS - KEARNEY	TOOLS ROAD 98659 98698 9871	02511282

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00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	152.90	MIDWEST SERVICE & SALES C	SUPPLIES ROAD 0037585 00376	02511284
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,207.26	NMC, INC.	REPAIRS ROAD CUI1534343 INV	02511285
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,275.28	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2538619 254133	02511288
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,755.32	SAHLING KENWORTH INC	REPAIRS ROAD 041P401341 041	02511289
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	486.90	SHERWIN WILLIAMS	REPAIRS ROAD 14822	02511290
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	882.02	TRUCK CENTER COMPANIES	REPAIRS ROAD XA10510850201	02511292
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,911.37	U.S. BANK	EXPENSES CC	02511293
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	12.00	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 33180 33287 33	02511262
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	832.50	FARM PLAN	REPAIRS ROAD 4330775 120053	02511272
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	150.00	GLASS DOCTOR OF CENTRAL N	SVC ROAD 121956	02511275
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	118.75	GRAHAM TIRE CO	EXPENSES ROAD 1313367728 13	02511276
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,416.00	NMC, INC.	REPAIRS ROAD CUI1534343 INV	02511285
00-2-1600	OTHER EQUIPMENT REPAIR	152.70	CONSTRUCTION RENTAL INC	REPAIRS ROAD 5316412 532552	02511270
00-2-1600	OTHER EQUIPMENT REPAIR	196.03	U.S. BANK	EXPENSES CC	02511293
00-2-1801	DUES, SUBSCRIPTIONS & REG	33.50	ERIC ARCHULETA	REGISTRATION ROAD E. ARCHUL	02511261
00-2-1805	PERSONAL SAFETY EQUIPMENT	206.91	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV231607 76N	02511263
00-2-1805	PERSONAL SAFETY EQUIPMENT	61.44	MATHESON TRI-GAS INC	SUPPLIES 0032244076 0032277	02511281
00-2-2200	EXPRESS & FREIGHT	15.42	COLONIAL RESEARCH CHEMICA	SUPPLIES ROAD 154434	02511268
00-2-2200	EXPRESS & FREIGHT	34.31	NMC, INC.	REPAIRS ROAD CUI1534343 INV	02511285
00-2-2200	EXPRESS & FREIGHT	193.66	POSTLE INDUSTRIES, INC	SUPPLIES INV5327	02511287
00-2-2200	EXPRESS & FREIGHT	299.88	U.S. BANK	EXPENSES CC	02511293
00-3-0101	OFFICE SUPPLIES	36.14	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD 92219050	02511271
00-3-0106	SHOP SUPPLIES	124.86	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1V6GJFKH36D3	02511260
00-3-0106	SHOP SUPPLIES	343.81	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV231607 76N	02511263
00-3-0106	SHOP SUPPLIES	138.90	COLONIAL RESEARCH CHEMICA	SUPPLIES ROAD 154434	02511268
00-3-0106	SHOP SUPPLIES	24.20	CONSTRUCTION RENTAL INC	REPAIRS ROAD 5316412 532552	02511270
00-3-0106	SHOP SUPPLIES	41.62	FARM PLAN	REPAIRS ROAD 4330775 120053	02511272
00-3-0106	SHOP SUPPLIES	170.43	KIMBALL MIDWEST	SUPPLIES ROAD 96000	02511280
00-3-0106	SHOP SUPPLIES	184.02	MATHESON TRI-GAS INC	SUPPLIES 0032244076 0032277	02511281
00-3-0106	SHOP SUPPLIES	29.27	MENARDS - KEARNEY	TOOLS ROAD 98659 98698 9871	02511282
00-3-0110	SMALL TOOLS	21.99	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV231607 76N	02511263
00-3-0110	SMALL TOOLS	229.99	BUILDERS WAREHOUSE INC	TOOLS ROAD 6410995	02511266
00-3-0110	SMALL TOOLS	147.44	MENARDS - KEARNEY	TOOLS ROAD 98659 98698 9871	02511282
00-3-0110	SMALL TOOLS	6.49	WILKE'S TRUE VALUE	SUPPLIES ROAD 2510135169	02511294
00-3-0202	GRAVEL AND BORROW	51,855.51	MID NEBRASKA AGGREGATE IN	GRAVEL ROAD 253883 253881 2	02511283
00-3-0202	GRAVEL AND BORROW	61,570.60	PAULSEN, INC	GRAVEL ROAD 253772 253774 2	02511286
00-3-0203	GRADER BLADES	6,300.00	MIDWEST SERVICE & SALES C	SUPPLIES ROAD 0037585 00376	02511284
00-3-0207	STEEL PRODUCTS	221.83	JACK LEDERMAN CO, INC	SUPPLIES ROAD 111543 111323	02511277
00-3-0207	STEEL PRODUCTS	793.94	POSTLE INDUSTRIES, INC	SUPPLIES INV5327	02511287
00-3-0207	STEEL PRODUCTS	269.18	U.S. BANK	EXPENSES CC	02511293
00-3-0209	MACHINERY & EQUIPMENT FUEL	47.85	CFP-C-T	FUEL ROAD BUFFALO	02511267
00-3-0209	MACHINERY & EQUIPMENT FUEL	10.00	COMFY BOWL, INC	RENTAL ROAD 91003	02511269
00-3-0209	MACHINERY & EQUIPMENT FUEL	188.00	FARMERS CO-OP ASSOCIATION	FUEL ROAD 1156509 1153923 1	02511273
00-3-0209	MACHINERY & EQUIPMENT FUEL	20.20	STERN OIL COMPANY, INC.	FUEL ROAD 0494549IN 0494548	02511291
00-3-0210	MACHINERY & EQUIPMENT GREASE O	732.11	BOSSelman ENERGY INC	FUEL ROAD 29041	02511264
00-3-0210	MACHINERY & EQUIPMENT GREASE O	3,720.31	STERN OIL COMPANY, INC.	FUEL ROAD 0494549IN 0494548	02511291
00-3-0211	MACHINERY EQUIPMENT TIRE REP	10.00	BUFFALO COUNTY TREASURER	EXPENSES ROAD TITLE	02511265
00-3-0211	MACHINERY EQUIPMENT TIRE REP	2,446.35	GARRETT TIRES & TREADS -	REPAIRS ROAD 21505293 21505	02511274
00-3-0211	MACHINERY EQUIPMENT TIRE REP	1,113.15	GRAHAM TIRE CO	EXPENSES ROAD 1313367728 13	02511276
00-3-0211	MACHINERY EQUIPMENT TIRE REP	40.00	U.S. BANK	EXPENSES CC	02511293

APS7040
11/18/25
10:14:03

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 11/25/2025 TO 11/26/2025

PAGE 12

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0301	SIGNS	380.00	MIDWEST SERVICE & SALES C	SUPPLIES ROAD 0037585 00376	02511284
00-4-0100	EQUIPMENT RENTAL ROAD	95.00	COMFY BOWL, INC	RENTAL ROAD 91003	02511269
00-5-0500	OFFICE EQUIPMENT	218.07	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1V6GJFKH36D3	02511260
00-5-1100	OTHER EQUIPMENT	396.95	MENARDS - KEARNEY	TOOLS ROAD 98659 98698 9871	02511282
00-5-2000	SPECIAL ASSESSMENT (TITLE/MISC	10.00	BUFFALO COUNTY TREASURER	EXPENSES ROAD TITLE	02511265
705-00 ROAD FUND		155,391.20			
0200 COUNTY ROAD FUND		155,391.20			
879-00 COUNTY VISITORS PROMOTION					
00-1-0301	ADMINISTRATIVE EXPENSES	50,501.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPT 2025	02511295
00-2-1000	GENERAL ADMINISTRATIVE EXPENSE	3,714.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPT 2025	02511295
00-2-9900	MISCELLANEOUS	42,095.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPT 2025	02511295
00-5-0500	EQUIPMENT	888.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPT 2025	02511295
879-00 COUNTY VISITORS PROMOTION		97,198.00			
0900 VISITOR'S PROMOTION FUND		97,198.00			
879-00 COUNTY VISITORS PROMOTION					
00-2-6063	MARKETING	36,577.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPT 2025	02511296
00-2-9900	MISCELLANEOUS	60,621.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPT 2025	02511296
879-00 COUNTY VISITORS PROMOTION		97,198.00			
0995 VISITORS PROMOTION IMPROVEMENT FUND		97,198.00			
614-00 INSURANCE					
00-1-0802	HEALTH INSURANCE CLAIMS	133,649.31	BCBS HEALTH CLAIM EXPENSE	HEALTH 240 LIVES OCT 2025	02511297
00-1-0802	HEALTH INSURANCE CLAIMS	70,588.80	HM LIFE MELLON GLOBAL CAS	HEALTH 240 LIVES OCT 2025	02511298
614-00 INSURANCE		204,238.11			

APS7040
11/18/25
10:14:03

BUFFALO
BOARD PREAPPROVAL REPORT
HEALTH INSURANCE
FROM 11/25/2025 TO 11/26/2025

PAGE 13

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

1275 HEALTH INSURANCE FUND

204,238.11

666-00 STOP PROGRAM
00-2-1801

DUES, SUBSCRIPTIONS, REG, TRAININ

1,170.25

INTOXIMETERS, INC

SUPPLIES CO ATTORNEY 801465

02511299

666-00 STOP PROGRAM

1,170.25

2356 STOP PROGRAM FUND

1,170.25

641-00 INHERITANCE TAX

00-2-9900 MISC (COURT ORDERED REFUNDS)
00-2-9900 MISC (COURT ORDERED REFUNDS)

839.16
23.18

DONALD F DREYER ESTATE
PHYLLIS M WELLS IRREVOCAB

REFUND INHER. TAX PR24 96
REFUND INHER. TAX PR24 118

02511300
02511301

641-00 INHERITANCE TAX

862.34

2700 INHERITANCE TAX FUND

862.34

637-00 KENO LOTTERY
00-2-0700

STATE TAXES

4,457.00

BUFFALO CO BOARD OF COMMI TAX BOARD JUL-SEPT 2025

02511302

637-00 KENO LOTTERY

4,457.00

2850 KENO LOTTERY FUND

4,457.00

733-00 NOXIOUS WEED CONTROL
00-2-1400

ROAD EQUIPMENT REPAIR-PARTS

1,303.50

DPF ALTERNATIVES/DUECK EN SUPPLIES WEED 25447

02511303

733-00 NOXIOUS WEED CONTROL

1,303.50

5400 NOXIOUS WEED DISTRICT FUND

1,303.50

APS7040
11/18/25
10:14:03

BUFFALO
BOARD PREAPPROVAL REPORT
NOXIOUS WEED DISTRICT
FROM 11/25/2025 TO 11/26/2025

PAGE 14

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

697-00 911	EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	1,801.01	CENTURYLINK	TELE SVC 89811531 756541313	02511304	
00-2-0200	911 TELEPHONE SERVICE	255.90	FIBER PLATFORM, LLC	SVC SI25046440 BUF234462650	02511305	
00-2-0200	911 TELEPHONE SERVICE	936.25	FRONTIER	TELE SVCS 3081880122 053091	02511306	
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	TELE SVC 000327300 11102585	02511307	
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	SVC 102825014 BCSO	02511308	

697-00 911 EMERGENCY SERVICE *****
4,520.82

5907 911 EMERGENCY SERVICE FUND *****
4,520.82

GRAND *****
1,585,961.68

_____	_____
_____	_____
_____	_____
_____	_____



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

Administrative Office

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

November 7, 2025

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

Dear Heather Christensen,

I have enclosed the R.Y.D.E. Report for Buffalo County for the month of October 2025.

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

Sincerely,

A handwritten signature in black ink that reads "LaDonna Jackman". The signature is fluid and cursive, with the first name "LaDonna" and last name "Jackman" clearly legible.

LaDonna Jackman
CFO

R.Y.D.E. Billing

Buffalo County

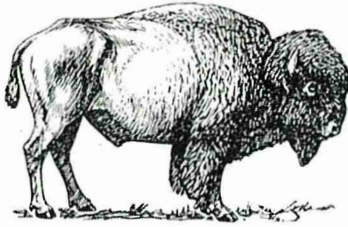
October 2025

Expenses:

Personnel	46893.56
Office Space and Utilities	2851.31
Postage	0.00
Telephone	543.34
Advertising	0.00
Copies and Printing	47.46
Office Supplies	184.12
Insurance	8864.66
Maintenance, repairs, tires, etc.	415.94
Gasoline	4383.52
Misc.-	0.00
Indirect	1679.27
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	65863.18
	=====
Less Program Income:	5262.00
Net Expenses:	60601.18
Federal Share (Section 18)	37328.00
State Share	11637.00
Title XX	351.00
County Share	4225.51
Local Match	7059.67
	=====
TOTAL	65863.18
	=====

Boardings 3175.00

Miles Trave 12026.0



BRENDA R. ROHRICH
Buffalo County Treasurer
Michele L. Richardson, Deputy
1512 Central Ave
P.O. Box 1270
Kearney, NE 68848-1270

PLEDGE OR RELEASE OF PLEDGED COLLATERAL
NOVEMBER, 2025

FIRSTIER BANK

RELEASE OF PLEDGED COLLATERAL FOR FIRSTIER BANK

1. Pledgor's Name: FirstTier Bank
Letter of Credit #89688
Pledgee: Buffalo County Treasurer

Release Date: 9/12/2025
Market Value: \$150,000.00



REQUEST TO BECOME A MEMBER OF THE NEBRASKA REGIONAL INTEROPERABILITY NETWORK (NRIN)

WHAT IS THIS REQUEST? You are receiving this request because your county or municipality is either not a current member of NRIN or the NRIN membership will expire at the end of 2025.

WHAT IS NRIN? NRIN is a regional and statewide data communications sharing network that is owned by Nebraska's local governments. Its purpose is to connect Public-Safety Answering Points (PSAPs) and other public safety agencies. NRIN allows secure, reliable, efficient sharing of information, improving emergency responses and protecting lives and property. Uses include primary or backup connections to 911 centers, connection to radio networks such as the Statewide Radion System, point to point connections such as operating warning sirens, video transmissions, and many other uses.

WHAT IS THE BENEFIT OF NRIN MEMBERSHIP? A county or municipality can become an NRIN member by signing the attached Interlocal Agreement. Membership allows your county or municipality to vote for a Director on the NRIN Board, and thereby to have a say in how NRIN functions. The NRIN Governance Board is made up of two Directors from each of the eight emergency management regions in the state, and only NRIN Member agencies can vote for these Directors. NRIN is funded through public grants and user fees, so there is no cost for becoming an NRIN Member. Please email your completed Interlocal Agreement to mdekraai@outlook.com . If you have questions, you can email Mark DeKraai at mdekraai@outlook.com, or contact one of the current NRIN Directors.

CONTACT YOUR LOCAL NRIN DIRECTOR:

PANHANDLE

Nan Gould

(308) 432-2251

coordinator@region23em.org

Cindy Howard

(308) 633-1839

Cellinda.Howard@scottsbluffcountyne.gov

EAST CENTRAL

Shelly Holzerland

(402) 727-2677

shelly.holzerland@fremontne.gov

Tim Holfbauer

(402) 564-1206

thofbauer@plattecountyne.us

SOUTHWEST

Roger Powell

(308) 268-5088

furnasem@atcjet.net

Brandon Myers

(308) 532-7383

myersbw@northplattene.gov

NORTHEAST

Brian Kesting

(402) 375-1733

bkesting@cityofwayne.org

Mike Frohberg

(402) 439-2211

stantonema@stantoncountyne.gov

NORTH CENTRAL

Jay Meyer

(308) 750-0673 J

valcohwy@yahoo.com

Alma Beland

(308) 942-3461

alma@region26.org

SOUTHEAST

Carla Zarybnicky

(402) 233-4080

czarybnicky@beatrice.ne.gov

Chad Korte

(402) 804-0234

ckorte@casscountyne.gov

SOUTH CENTRAL

Robert Tubbs

(308) 233-5220

90912@buffalocountry.ne.us

Jon Rosenlund

(308) 385-5362

jonr@grand-island.com

TRI-COUNTY

William Muldoon

(402) 593-2283

wmuldoon@sarpy.gov

Kyle Kramer

(402) 444-3952

Kyle.kramer@douglascountyne-ne.gov

**INTERLOCAL AGREEMENT FOR
COOPERATIVE DEVELOPMENT AND USE OF THE
NEBRASKA REGIONAL INTEROPERABILITY NETWORK**

1. Parties. The parties to this Agreement are Nebraska Public Agencies that are signatories hereto.
2. Recitals. This Agreement is based upon certain understandings and furtherance of certain purposes, as follows:
 - 2.1 The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.
 - 2.2 The equipment for the Nebraska Regional Interoperability Network (NRIN), comprised of microwave and other methods of data communications, has been procured and installed to connect the parties.
 - 2.3 NRIN will benefit the parties by allowing information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.
 - 2.4 NRIN will allow multi-jurisdictional, multi-disciplinary interoperability to ensure a competent level of local, regional, and statewide prevention, communication, cooperation, and coordination for an all-hazards incident necessary to execute a wide range of incident management operations.
 - 2.5 The parties agree that an NRIN Governing Board is necessary to effectively and efficiently operate NRIN.
3. Definitions.
 - 3.1 Act means the Interlocal Cooperation Act, Neb.Rev.Stat. §§13-801 et. seq and all amendments thereto.
 - 3.2 Agreement means this Agreement creating the Nebraska Regional Interoperability Network
 - 3.3 Board means the NRIN Governing Board
 - 3.4 Director means a person serving on the NRIN Governing Board
 - 3.5 Member means a Public Agency that is a party to this Agreement
 - 3.6 NRIN means the Nebraska Regional Interoperability Network which provides data connectivity for public safety voice and data interoperability.
4. Creation. The undersigned Public Agency hereby joins with other signatory Public Agencies to create the NRIN with all the rights, powers, and privileges allowed under the Act.

5. Purposes. The purpose of this Agreement is to establish NRIN and an NRIN Governing Board (Board) to govern, manage, and coordinate NRIN to support public safety communications in Nebraska.
6. Duties. The Board shall establish policies to ensure quality of service standards, priority of service, data replication and backup, security standards, equipment and replacement standards, maintenance standards, allocation of bandwidths, monitoring and testing standards, and other operational areas necessary for the effective and efficient operation of NRIN. The Board may enter into contracts for monitoring, management, and maintenance of NRIN; expertise to advise the Board in fulfilling its duties; leases for connections that support NRIN equipment; administrative functions to support the Board in fulfilling its duties; and other functions for the effective and efficient operation of NRIN. At least quarterly, the Board shall review NRIN use including traffic flow, usage patterns, and outages and make policy changes to improve NRIN functioning. The Board may establish bylaws, subcommittees and working groups necessary to fulfill its duties.
7. Property Ownership. The Board, through documented resolution, will determine ownership of any personal or real property acquired for purposes of furthering the goals and objectives of the Agreement. The Public Agency owning the property will be responsible for ensuring the property is either insured against damage or theft, or that the Public Agency is financially responsible for the property if it is damaged or stolen.
8. Financial Plan. The Board shall develop a financial plan identifying resources for sustainment of NRIN. The Board shall project expenses to effectively operate NRIN, project other revenue sources, and assess costs of NRIN users.
9. Election of Board. The Board shall consist of 16 elected Directors, two Directors representing each of the eight Planning Exercise and Training Regions established by the Nebraska Emergency Management Agency as follows:
 - 9.1 Each Member shall have one vote and will vote only for candidates who represent the region containing the public agency.
 - 9.2 Directors shall be elected for a three-year term of office. Directors may be re-elected for any number of terms. Directors shall serve staggered terms to promote stability and continuity.
10. Withdrawal. A Public Agency may withdraw from participation as a Member to the Agreement by written notice of termination evidenced by legally adopted resolution of the Member's governing body.
11. Term. This Agreement shall become effective upon passage of the attached Resolution for each Public Agency until withdrawal by that Public Agency.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth in the attached Resolution.

RESOLUTION

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, _____ (county, municipality or other public agency), Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the _____ Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network until the Board of the Public Agency terminates the Agreement, and
3. The Chair of the Board of the public agency is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this _____ day of _____, 20__

Attest: _____ Board

County/City Clerk

Chair/Presiding Officer



BUFFALO COUNTY ZONING & FLOODPLAIN

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

ZONING AGENDA ITEM #1

MEETING DATE: November 25, 2025

SUBJECT: Discussion and Decision on Code Amendment Referral to The Buffalo County Planning Commission

Discussion:

Discussion and decision to refer a zoning amendment to the Buffalo County Planning Commission for discussion, study, review, and recommendation(s), regarding Personal Use Solar Energy System, when the system is situated on a lot comprised of 10.00 acres or greater in the Agricultural – Residential 2 (AGR- 2) District.

Zoning Agenda

Item #1

**Proposed Code Amendment Regarding Personal Use Solar Energy Systems in
the Agricultural – Residential 2 (AGR – 2) District**

**Add the following permitted principle use/structure to Buffalo County Zoning Regulations,
Section 5.32, with renumbering necessary:**

- Personal Use Solar Energy System, when the system is situated on a lot comprised of 10.00 acres or greater;

File with Your
County Treasurer

Application for Exemption
from Motor Vehicle Taxes by Qualifying Organizations
• Read instructions on reverse side.

FORM
457

Name of Organization The Evangelical Lutheran Good Samaritan Society			Tax Year 2026	Value of Motor Vehicles 22,500
Name of Owner of Property Home Care of Central Nebraska			County Name Buffalo	State Where Incorporated Nebraska
Street or Other Mailing Address 2209 E. 32nd St.			Contact Name Anika Gust	Phone Number (507) 220-2255
City Kearney	State NE	Zip Code 68847	Email Address anika.gust@good-sam.com	
Type of Ownership: ☐ Agricultural and Horticultural Society ☐ Educational ☐ Religious ☒ Charitable ☐ Cemetery ☐ For-profit Nursing Facilities				
Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): ☐ Agricultural and Horticultural Society ☐ Educational ☐ Religious ☒ Charitable ☐ Cemetery				
Charitable and For-Profit Organizations, please answer the following: If No, give percentage of exempt use: Are the motor vehicles used exclusively as indicated? (see instructions) ☒ YES ☐ NO _____%				
For-profit Nursing/Assisting Living Facilities, please select the applicable box: What percentage of occupied beds have been provided to ☐ Nursing Facility ☐ Skilled Nursing Facility ☐ Assisted-Living Facility medical aid beneficiaries over the most recent three-year period? _____%				

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code

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 Fusion	2014	Sedan	1FA6P0H70E5388970	10/20/2025
Ford Fusion	2015	Sedan	3FA6P0H70FR238937	10/20/2025
Ford Fusion	2015	Sedan	3FA6P0H77FR238935	10/20/2025
Ford Fusion	2010	Sedan	3FA6P0GA9AR403933	10/20/2025
Ford Fusion	2014	Sedan	3FA6P0H74ER277559	10/20/2025

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

Cars are driven by the Home Health nurses to get to and from patient homes in furtherance of the Owner's charitable mission.
Parked and left overnight at the Good Samaritan Home Health main office.

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** ▶

Anika Gust
Authorized Signature

Interim Administrator
Title

10/28/2025
Date

For County Treasurer Recommendation

☒ Approval
☐ Denial

Comments: _____

▶ *Brenda R. Rohrich*
Signature of County Treasurer

_____ Date

For County Board of Equalization Use Only

☐ Approved
☐ Denied

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

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

▶ _____
Signature of County Board Member

_____ Date

Please retain a copy for your records.



BUFFALO COUNTY SNOW EVENT PARKING PLAN

2025-2026 Winter Season

Purpose and Key Provisions

- The purpose of this snow event parking plan is to articulate the policies, authorities, timelines and other necessary information as it relates to state and county employee parking around the courthouse property during a snow event.
- The primary objective of the Facility Snow Removal Plan and the Snow Event Parking Plan is to ensure and maintain a safe environment for all employees and for the general public doing business at the courthouse.
- The first priority in the Facility Snow Removal Plan is to clean the employee parking lots, typically starting at 4:30 am. Since these lots will be cleaned prior to employees arriving to work, it is important that during a snow event the county and state employees park in the permit lots or the lot south of the jail to help with the ease and safety of snow removal.

Definitions

- Snow Event
 - Any accumulation of snow that could cause an imminent safety hazard.
- Snow Event Parking Plan
 - This plan is to be used during a snow event to minimize hazardous conditions and facilitate the continual removal of accumulating snow and ice throughout the day.

Authorities

- A snow event will be determined by the Buffalo County Facilities Director with the assistance of the Board Chairman.
- Snow removal work will be performed by the Buffalo County Facilities, HWY, and Weeds departments.

Timelines

- When possible, the facilities director and/or his designee will notify all county and state employees and/or offices no later than 4:00 p.m. the day prior to the snow event.
- If the Facilities Director and/or his designee are unable to notify the officials prior to a snow event and there is ANY accumulation of snow on the ground, it is assumed to be a snow event.
- Typically, the snow removal will begin at 4:30 am, when possible, with the employee lots being cleaned first (by 7:00am), followed by the horseshoe parking lot and the east street parking (by 8:00am). The sidewalks and entrances should be cleaned by 7:30am.



BUFFALO COUNTY SNOW EVENT PARKING PLAN 2025-2026 Winter Season

The north side of the Courthouse will be the last to be cleaned, with lower priority due to this being an emergency snow route with no parking allowed on the 16th street.

- The snow event parking plan will remain in effect for the entire working day of the snow event unless notified by the facilities director that the snow event has ended early.

Parking Regulations

- County owned vehicles
 - If possible, all county owned vehicles should be parked in their assigned spots in the south employee parking lot (west of the Justice Center).
- State owned vehicles parking on County property
 - If possible, all stated owned vehicles should be parked in their assigned spots in the south permit lot (west side of Justice Center).
- **Vehicles parked overnight in one of the lots during a snow event should park in the stalls around the perimeter of the lot, and preferably be grouped together.**
- Employee owned vehicles
 - If possible, we would like to have all county and state employees park in the permit only lots, the east parking lot, or in the parking lot south of the jail.
 - We ask that no employee park on the street or in the horseshoe during a snow event without prior approval. Employee vehicles parked on the street or in the horseshoe during a snow event may be towed.
- Vehicles owned by members of the public
 - Street parking and the horseshoe will be available for members of the public.
- **PLEASE REMEMBER THAT 16TH STREET IS AN EMERGENCY SNOW ROUTE AND SHOULD NOT BE USED FOR PARKING WHEN THE CITY HAS DECLARED AN EMERGENCY SNOW EVENT.**

TECHNICAL MEMO

To:	John Maul - Buffalo County
From:	Shane King, P.E., PTOE
RE:	56 th Street and Antelope Avenue Intersection Evaluation
Date:	November 06, 2025
Olsson Project #:	021-07457



Introduction

This memorandum presents an intersection control warrant evaluation for the intersection of 56th Street and Antelope Avenue in Buffalo County, NE. The objective of this memorandum is to determine if the intersection of 56th Street and Antelope Avenue satisfies warrants for all-way stop control. The determination will follow local and Institute of Transportation Engineers (ITE) criteria. The location of the study intersection is shown in **Figure 1**.

Data Collection

The data collection effort included collecting eight-hour movement counts (7-9 AM, 11 AM-2 PM, 3-6 PM) on a typical weekday. This was performed on Tuesday, July 15, 2025, and detailed count information is attached to this memorandum.

Approximately 3,000 vehicles passed through the intersection during the eight-hour period. The observed peak hours of flow are as follows: 7:00-8:00 AM, 11:45 AM-12:45 PM, and 4:30-5:30 PM. Heavy vehicle percentage is approximately 0% during the AM peak hour, 1% during the Midday peak hour, and 0.2% during the PM peak hour. No pedestrians or bikes were observed during the eight-hour counts.

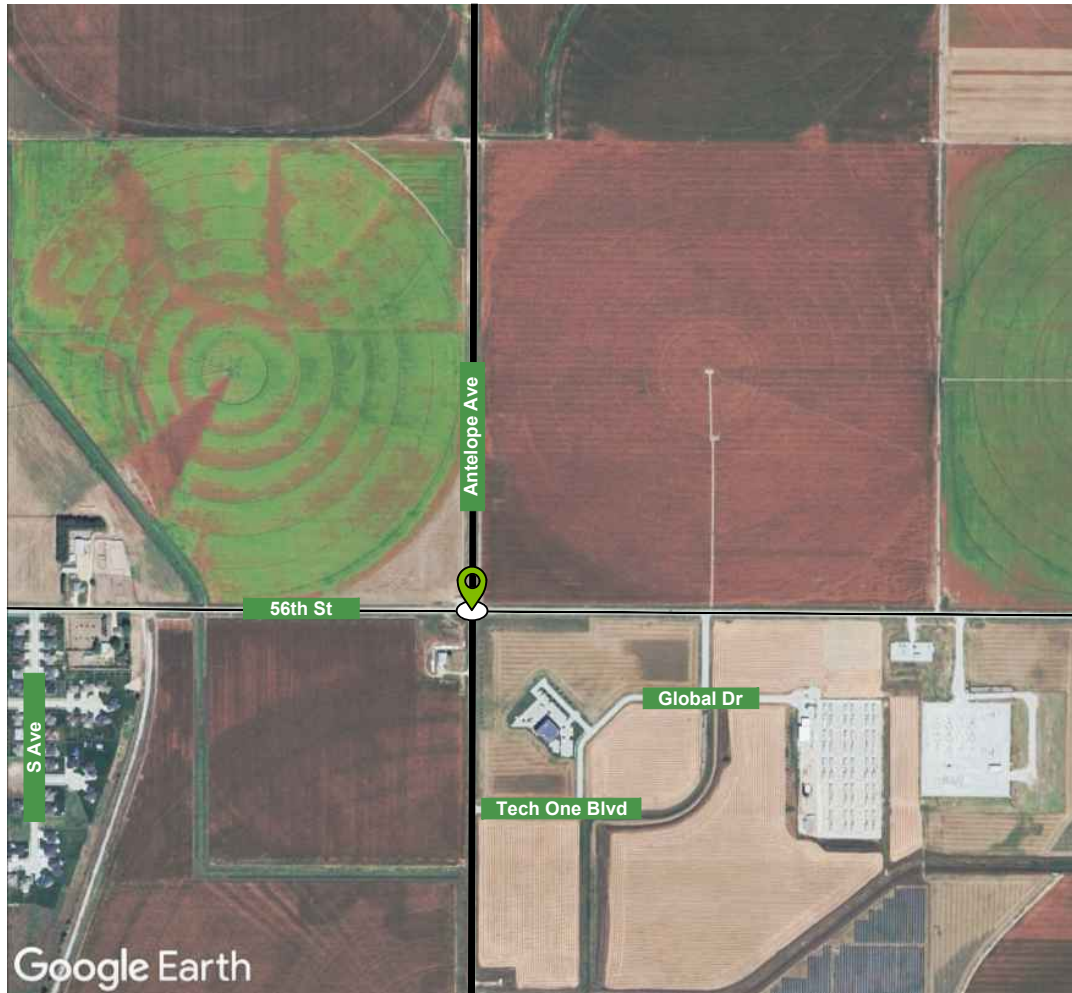
A desktop review was completed related to characteristics of the intersection and immediate vicinity. 56th Street is a two-lane rural highway with a posted speed limit of 50 mph. Antelope Avenue is a two-lane rural highway with a posted speed limit of 55 mph. The intersection of the two roadways operates as two-way stop control with stop signs on the eastbound and westbound approaches. The stop sign assemblies are supplemented with solar powered flashing borders and "Cross Traffic Does Not Stop" warning signs. Both approaches also include stop ahead warning signs. One streetlight illuminates the intersection on an existing utility pole.

Adjacent land-uses in all four quadrants of the intersection are agricultural.

A summary of the existing traffic volumes, lane configuration, and capacity analysis is shown in **Figure 2**.

FIGURE 1

Buffalo County, NE
Vicinity Map



Copyright Disclaimer: This image may contain projection, simulation, or fictional content.

LEGEND

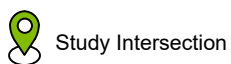
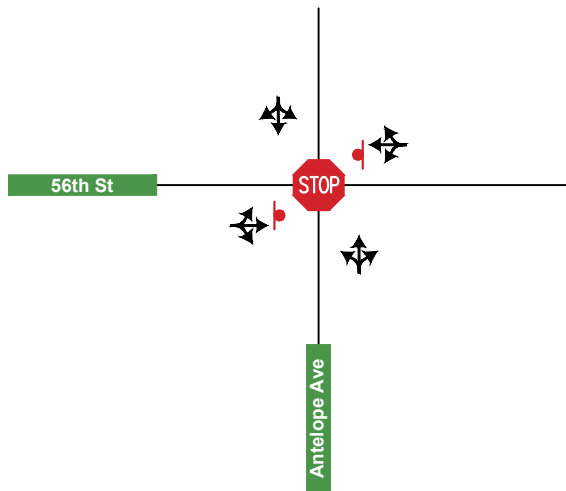


FIGURE 2

Existing Conditions

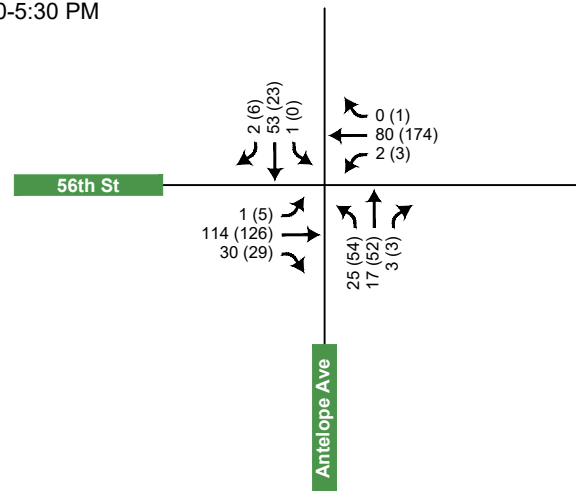


Lane Configuration & Traffic Control

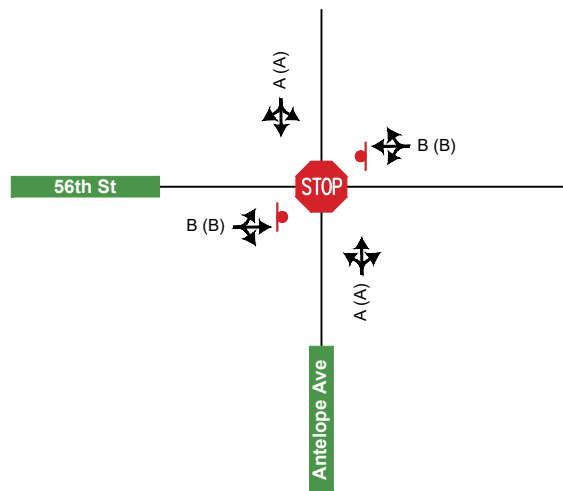


Peak Hour Volumes

7:00-8:00 AM
4:30-5:30 PM



Capacity Analysis

**LEGEND**

- Lane Configuration
- AM (PM) Peak Hour Volumes
- Stop Sign
- Stop Controlled Intersection
- AM (PM) Movement LOS

Crash History

Three-year historical crash data was requested from Buffalo County for reduction. Crash data from January 1, 2022 through July 31, 2025 was analyzed to identify existing crash patterns at the intersection of 56th Street and Antelope Avenue. Identified crash patterns may be applicable to intersection control considerations.

Crash data is summarized in **Table 1**; crashes that occurred outside of the influence of the intersection are not presented.

Table 1. Crash Data Summary by Year

	2022	2023	2024	2025*
Reported Crashes	4	6	6	7

*Partial Year.

In review of the crash data, there were a total of twenty-three crashes reported at the intersection over the 43-month period. Crash patterns can be identified from the analysis results:

- The most common violation was “failed to yield right-of-way” (13 crashes, 56.5%)
- Angle crashes occurred the most (11 crashes, 47.8%)
- March was the month with the most crashes (5 crashes, 21.7%)
- Tuesday was the day of the week with the most crashes (8 crashes, 34.8%)
- The majority of crashes occurred in the afternoon (17 crashes, 73.9%)
- The hours with the most crashes reported were 12PM (4 crashes, 17.4%) and 5PM (4 crashes, 17.4%)
- Of the twenty-three reported crashes, three resulted in possible injuries (3 crashes, 13.0%), seven resulted in suspected minor injuries (7 crashes, 30.4%), and one resulted in a fatality (1 crash, 4.3%).

One fatal crash occurred involving a motor vehicle and a bicycle. Both the vehicle and the bicycle were eastbound on 56th Street. The vehicle collided with the rear of the bicycle, resulting in the fatality of the bicyclist.

Intersection Control Evaluation

Intersection control decisions should be based on an engineering study, which evaluates factors related to the existing operation and safety at the intersection, the potential to improve these conditions, and the applicable factors contained in warrants specified by the Manual of Uniform Traffic Control Devices (MUTCD). The study for the intersection of 56th Street and Antelope Avenue evaluates alternate intersection control options of an all-way stop.

All-Way Stop Warrant Evaluation

The MUTCD provides guidance on when to install all-way stop control at intersections. There are five warrants provided:

- Warrant A – Crash Experience
- Warrant B – Sight Distance
- Warrant C – Transition to Signal Control or Transition to Yield Control at a Circular Intersection
- Warrant D – 8-Hour Volume
- Warrant E – Other Factors

Additionally, the MUTCD states that the decision to install all-way stop control on site roadways open to public travel may be based on engineering judgement. Based on the available data, Warrant A, Warrant B, Warrant D, and Warrant E were evaluated for this study.

Warrant A – Crash Experience

Crash data information was presented in the *Crash History* section. As outlined in the MUTCD, the following criteria shall be met to satisfy the crash experience warrant.

- A. For a four-leg intersection, there are five or more reported crashes in a 12-month period or six or more reported crashes in a 36-month period that were of a type susceptible to correction by the installation of all-way stop control.
- B. For a three-leg intersection, there are four or more reported crashes in a 12-month period or five or more reported crashes in a 36-month period that were of a type susceptible to correction by the installation of all-way stop control.

Six angle crashes with “failed to yield right-of-way” violations occurred between August 2022 and July 2025. Therefore, the data meets the minimum number of reported crashes in a 36-month period that were susceptible to correction by the installation of all-way stop control. Condition A is satisfied; therefore, Warrant A is satisfied.

Warrant B – Sight Distance

Warrant B states that all-way stop control may be installed at an intersection where an engineering study indicates that sight distance on the minor-road approaches controlled by a STOP sign is not adequate for a vehicle to turn onto or cross the major (uncontrolled) road.

Through a desktop review, sight distance appears available for both eastbound and westbound approaches after stopping at the designated locations.

Warrant C – Transition to Signal Control or Transition to Yield Control at a Circular Intersection

Warrant C states that all-way stop control may be installed at locations where all-way stop control is an interim measure that can be installed to control traffic while arrangements are being made for the installation of a traffic control signal at the intersection or for the installation of yield control at a circular intersection.

Warrant C is not applicable to the study intersection.

Warrant D – 8-Hour Volume (Vehicles, Pedestrians, Bicycles)

Eight-hour volume information was presented in the *Data Collection* section. As outlined in the MUTCD, the following criteria shall be met to satisfy the eight-hour volume warrant.

- A. The combined motor vehicle, bicycle, and pedestrian volume entering the intersection from the major-street approaches is at least 300 units per hour for each of any 8 hours of a typical day; and
- B. The combined motor vehicle, bicycle, and pedestrian volume entering the intersection from the minor-street approaches is at least 200 units per hour for each of any of the same 8 hours.

If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants may be reduced to 70 percent of the values given in Items A and B in this section.

Since the approach speed of Antelope Avenue exceeds 40 mph, the minimum traffic volumes required to satisfy warrant D are reduced to 210 units per hour for the major-street approaches and 140 units per hour for the minor street approaches. The total volumes and percentages of warrant volumes met are recorded in **Table 2** and **Table 3**.

Table 2. Warrant D - Condition A

Major Street (Antelope Ave)				
Time	Approach Volumes			Warranting Volume: 210
Beginning	NORTH	SOUTH	Total	Percent of Warrant Volumes Met
7:00 am	45	56	101	48
8:00 am	37	46	83	40
11:00 am	57	27	84	40
12:00 pm	67	37	104	50
1:00 pm	52	31	83	40
3:00 pm	55	30	85	40
4:00 pm	65	26	91	43
5:00 pm	118	41	159	76
Hours Met				0
Condition Met				No

Table 3. Warrant D - Condition B

Minor Street (56 th St)				
Time	Approach Volumes			Warranting Volume: 140
Beginning	EAST	WEST	Total	Percent of Warrant Volumes Met
7:00 am	147	82	229	164
8:00 am	103	89	192	137
11:00 am	124	129	253	181
12:00 pm	186	112	298	213
1:00 pm	169	93	262	187
3:00 pm	132	177	309	221
4:00 pm	140	173	313	224
5:00 pm	170	146	316	226
Hours Met				8
Condition Met				Yes

The volumes do not meet the requirements of condition A, but do meet condition B. Since Warrant D requires both conditions to be met, Warrant D is not satisfied.

Warrant E – Other Factors

Warrant E states that all-way stop control may be installed at an intersection where an engineering study indicates that all-way stop control is needed due to other factors not addressed in the other all-way stop control warrants. Such other factors may include, but are not limited to, the following:

- A. The need to control left-turn conflicts,
- B. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where all-way stop control would improve traffic operational characteristics of the intersection, or
- C. Where pedestrian and/or bicyclist movements support the installation of all-way stop control.

Condition A – Based on information available, there are not noteworthy left-turn conflicts.

Condition B – The two streets are of similar design and operating characteristics. With LOS A or B for all movements during the peak hours, additional stoppage would not be expected to improve operations.

Condition C – Pedestrian and bicyclist movements are not present and do not support the installation of all-way stop control.

Summary

This memorandum documents the results of the intersection control evaluation performed at the intersection of 56th Street and Antelope Avenue in Buffalo County, Nebraska. Existing intersection characteristics were reviewed, and the need for all-way stop control was evaluated using warrants prescribed in the MUTCD. Evaluation results are summarized in **Table 4**.

Table 4. All-Way Stop Warrant Summary

56th St and Antelope Ave	
Warrant	Condition Met
Warrant A	Yes
Warrant B	No
Warrant C	N/A
Warrant D	No
Warrant E	No

After review of available data, it was determined that one of the four evaluated all-way stop control warrants is satisfied by the existing conditions at the intersection of Antelope Avenue and 56th Street. Due to the high number of crashes and that a large portion of the crashes were susceptible to correction by all-way stop control, the crash experience of the study intersection justifies the implementation of all-way stop control. Therefore, installation of stop signs on the northbound and southbound approaches is recommended at this time.

Conversion of intersection traffic control must be complete and thorough, adhering to current design standards and best practices. Changes to the 56th Street approaches shall include removing the “Cross Traffic Does Not Stop” signs and installing the “All Way” (R1-3P) plaque. To implement stop control on the Antelope Avenue approaches, the standard sign sequence of “Stop Ahead” and combination of “Stop” and “All Way” shall be installed. Due to the rural nature of the intersection and change in control, additional enhanced conspicuity measures are recommended as outlined in the MUTCD. These include LEDs in the border of the Stop sign (similar to the existing condition for 56th Street) and vertical reflective strip on sign posts (for the Stop and the Stop Ahead signs). Additional consideration should be given to utilize a changeable message sign during the first week of conversion to bring additional warning to drivers.



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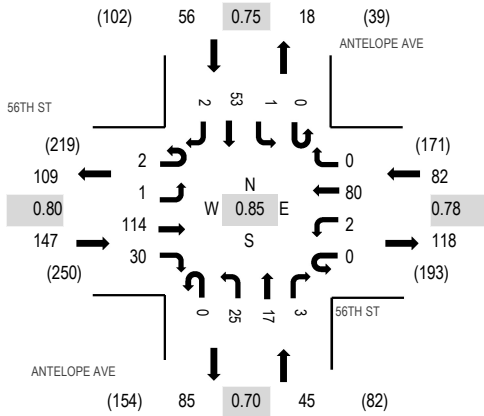
Location: 1 ANTELOPE AVE & 56TH ST AM

Date: Tuesday, July 15, 2025

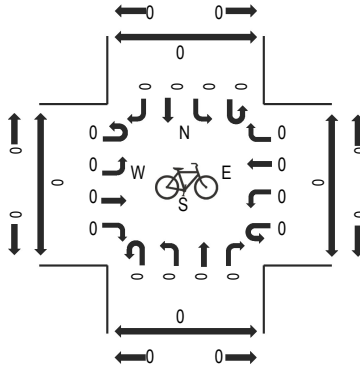
Peak Hour: 07:00 AM - 08:00 AM

Peak 15-Minutes: 07:45 AM - 08:00 AM

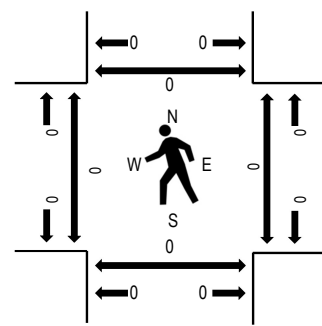
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	56TH ST Eastbound				56TH ST Westbound				ANTELOPE AVE Northbound				ANTELOPE AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	1	1	26	7	0	1	15	0	0	7	6	2	0	0	10	1	77	330	0	0	0	0
7:15 AM	0	0	30	6	0	0	11	0	0	3	3	0	0	0	19	0	72	329	0	0	0	0
7:30 AM	1	0	23	6	0	0	24	0	0	11	4	1	0	0	13	1	84	316	0	0	0	0
7:45 AM	0	0	35	11	0	1	30	0	0	4	4	0	0	1	11	0	97	290	0	0	0	0
8:00 AM	0	0	30	5	0	0	21	0	0	3	4	1	0	0	11	1	76	275	0	0	0	0
8:15 AM	0	1	19	7	0	1	18	0	0	3	1	0	0	0	7	2	59		0	0	0	0
8:30 AM	0	0	10	8	0	0	26	0	0	1	3	0	0	0	10	0	58		0	0	0	0
8:45 AM	0	4	13	6	0	1	22	0	0	11	8	2	0	0	13	2	82		0	0	0	0
Count Total	2	6	186	56	0	4	167	0	0	43	33	6	0	1	94	7	605		0	0	0	0
Peak Hour	2	1	114	30	0	2	80	0	0	25	17	3	0	1	53	2	330		0	0	0	0



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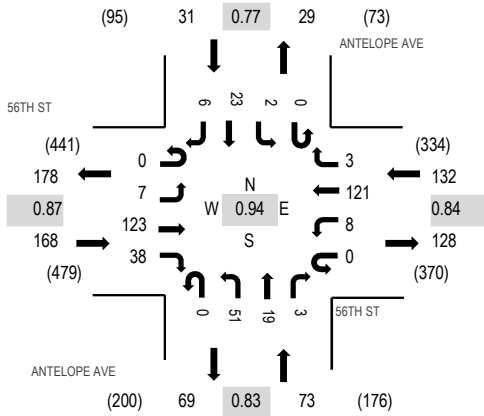
Location: 1 ANTELOPE AVE & 56TH ST Noon

Date: Tuesday, July 15, 2025

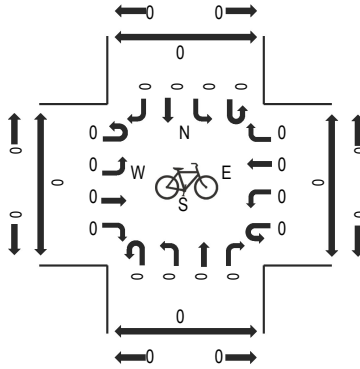
Peak Hour: 11:45 AM - 12:45 PM

Peak 15-Minutes: 12:00 PM - 12:15 PM

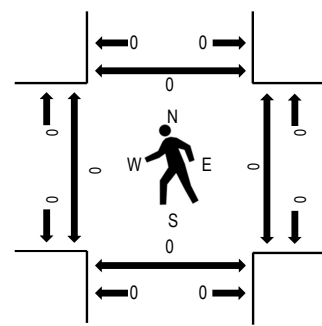
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	56TH ST Eastbound				56TH ST Westbound				ANTELOPE AVE Northbound				ANTELOPE AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
11:00 AM	0	0	14	9	0	3	13	1	0	12	3	0	0	0	5	1	61	337	0	0	0	0
11:15 AM	0	0	19	14	0	0	40	1	0	3	3	3	0	2	6	3	94	383	0	0	0	0
11:30 AM	0	0	26	4	0	2	26	0	0	7	5	2	0	0	5	1	78	375	0	0	0	0
11:45 AM	0	1	26	11	0	4	38	1	0	11	7	1	0	0	2	2	104	404	0	0	0	0
12:00 PM	0	3	26	11	0	2	31	0	0	16	6	0	0	0	11	1	107	402	0	0	0	0
12:15 PM	0	1	31	10	0	2	20	0	0	14	0	2	0	1	5	0	86	387	0	0	0	0
12:30 PM	0	2	40	6	0	0	32	2	0	10	6	0	0	1	5	3	107	384	0	0	0	0
12:45 PM	0	2	37	17	0	2	20	1	0	9	4	0	0	0	8	2	102	358	0	0	0	0
1:00 PM	0	2	39	6	0	0	20	0	0	11	4	0	0	0	9	1	92	345	0	0	0	0
1:15 PM	0	1	33	9	0	3	18	0	0	5	5	2	0	0	6	1	83		0	0	0	0
1:30 PM	0	4	28	5	0	2	22	0	0	10	3	0	0	0	5	2	81		0	0	0	0
1:45 PM	0	0	37	5	0	1	27	0	0	7	5	0	0	0	5	2	89		0	0	0	0
Count Total	0	16	356	107	0	21	307	6	0	115	51	10	0	4	72	19	1,084		0	0	0	0
Peak Hour	0	7	123	38	0	8	121	3	0	51	19	3	0	2	23	6	404		0	0	0	0

HCM 6th TWSC
3: Antelope Ave & 56th St

08/04/2025

Intersection												
Int Delay, s/veh	8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	1	114	30	2	80	0	25	17	3	1	53	2
Future Vol, veh/h	1	114	30	2	80	0	25	17	3	1	53	2
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	1	124	33	2	87	0	27	18	3	1	58	2
Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	178	136	59	214	136	20	60	0	0	21	0	0
Stage 1	61	61	-	74	74	-	-	-	-	-	-	-
Stage 2	117	75	-	140	62	-	-	-	-	-	-	-
Critical Hdwy	7.12	6.52	6.22	7.12	6.52	6.22	4.12	-	-	4.12	-	-
Critical Hdwy Stg 1	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Follow-up Hdwy	3.518	4.018	3.318	3.518	4.018	3.318	2.218	-	-	2.218	-	-
Pot Cap-1 Maneuver	784	755	1007	743	755	1058	1544	-	-	1595	-	-
Stage 1	950	844	-	935	833	-	-	-	-	-	-	-
Stage 2	888	833	-	863	843	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	703	741	1007	617	741	1058	1544	-	-	1595	-	-
Mov Cap-2 Maneuver	703	741	-	617	741	-	-	-	-	-	-	-
Stage 1	933	843	-	918	818	-	-	-	-	-	-	-
Stage 2	779	818	-	712	842	-	-	-	-	-	-	-
Approach	EB		WB		NB		SB					
HCM Control Delay, s	10.7		10.6		4.1		0.1					
HCM LOS	B		B									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR					
Capacity (veh/h)	1544	-	-	784	737	1595	-	-				
HCM Lane V/C Ratio	0.018	-	-	0.201	0.121	0.001	-	-				
HCM Control Delay (s)	7.4	0	-	10.7	10.6	7.3	0	-				
HCM Lane LOS	A	A	-	B	B	A	A	-				
HCM 95th %tile Q(veh)	0.1	-	-	0.7	0.4	0	-	-				

HCM 6th TWSC
3: Antelope Ave & 56th St

08/04/2025

Intersection												
Int Delay, s/veh	9.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	5	126	29	3	174	1	54	52	3	0	23	6
Future Vol, veh/h	5	126	29	3	174	1	54	52	3	0	23	6
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	5	137	32	3	189	1	59	57	3	0	25	7
Major/Minor	Minor2		Minor1			Major1			Major2			
Conflicting Flow All	301	207	29	290	209	59	32	0	0	60	0	0
Stage 1	29	29	-	177	177	-	-	-	-	-	-	-
Stage 2	272	178	-	113	32	-	-	-	-	-	-	-
Critical Hdwy	7.12	6.52	6.22	7.12	6.52	6.22	4.12	-	-	4.12	-	-
Critical Hdwy Stg 1	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Follow-up Hdwy	3.518	4.018	3.318	3.518	4.018	3.318	2.218	-	-	2.218	-	-
Pot Cap-1 Maneuver	651	690	1046	662	688	1007	1580	-	-	1544	-	-
Stage 1	988	871	-	825	753	-	-	-	-	-	-	-
Stage 2	734	752	-	892	868	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	492	663	1046	524	661	1007	1580	-	-	1544	-	-
Mov Cap-2 Maneuver	492	663	-	524	661	-	-	-	-	-	-	-
Stage 1	949	871	-	793	724	-	-	-	-	-	-	-
Stage 2	521	723	-	729	868	-	-	-	-	-	-	-
Approach	EB		WB			NB			SB			
HCM Control Delay, s	11.8		12.7			3.6			0			
HCM LOS	B		B									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR					
Capacity (veh/h)	1580	-	-	702 659	1544	-	-					
HCM Lane V/C Ratio	0.037	-	-	0.248 0.294	-	-	-					
HCM Control Delay (s)	7.4	0	-	11.8 12.7	0	-	-					
HCM Lane LOS	A	A	-	B B	A	-	-					
HCM 95th %tile Q(veh)	0.1	-	-	1 1.2	0	-	-					