

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, APRIL 8, 2025**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, April 8, 2025 at 9:00 A.M. and 9:30 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 April 3, 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 was present.

REGULAR AGENDA

Moved by Higgins and seconded by Maendele to approve the March 25, 2025 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Maendele, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Commissioner Loeffelholz read into the record a Proclamation of Gratitude. Moved by Kouba and seconded by Maendele to approve the Proclamation of Gratitude for all of the firefighters, emergency responders and personnel who played a role in mitigating the impact of the fire that broke out at 13775 Dove Hill Road on March 22, 2025 with following Resolution 2025-18. Upon roll call vote, the following Board members voted "Aye": Kouba, Maendele, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

RESOLUTION 2025-18

PROCLAMATION OF GRATITUDE

WHEREAS, on March 22, 2025, a fire broke out at 13775 Dove Hill Road threatening the safety and wellbeing of our community; and

WHEREAS, the brave men and women of our local fire departments responded with swift action, professionalism, and an unwavering commitment to protecting lives and property; and

WHEREAS, despite the challenging conditions and danger they faced, our firefighters worked tirelessly around the clock to contain and extinguish the flames, preventing further destruction and ensuring the safety of all individuals in the area; and

WHEREAS, the collaborative efforts of these fire departments, as well as the invaluable support of emergency medical services, law enforcement, and local volunteers, contributed to the successful containment and resolution of this crisis; and

WHEREAS, the resilience, dedication, and bravery displayed by all members of the fire service deserve our deepest respect, appreciation, and admiration; and

WHEREAS, it is vital to recognize the selfless sacrifices made by these heroes who put their own lives at risk to safeguard our homes, businesses, and loved ones.

NOW, THEREFORE, the Buffalo County Board of Commissioners extend our heartfelt thanks to all firefighters, emergency responders, and personnel who played a role in mitigating the impact of the fire. Their courage and commitment exemplify the highest standard of service, and our community is forever grateful for their efforts.

Lieutenant Robert Tubbs, as well as Dispatchers Tracy Smalley and David Randal were present for the Proclamation of the National Public Safety Telecommunicators Week. Commissioner Lynch read the proclamation and thanked those who serve Buffalo County. Moved by Higgins and seconded by Loeffelholz to proclaim the week of April 13, 2025 through April 19, 2025 as “National Public Safety Telecommunicators Week” in Buffalo County with the following Resolution 2025-19. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

RESOLUTION 2025-19

**Name the Week April 13, 2025 through April 19, 2025 as “National Public Safety
Telecommunicators Week” in Buffalo County**

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

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

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

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

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

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

At 9:09 A.M. Deputy County Attorney Andrew Hoffmeister and Deputy County Attorney Josiah Davis arrived.

Moved by Higgins and seconded by Lynch to ratify the following April 4, 2025 payroll claims processed by the County Clerk.

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

Motion declared carried.

April 4, 2025 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			361,948.98
AMERICAN FAMILY LIFE	I	PREMIUMS	1,554.52
RETIREMENT PLANS AMERITAS	R	EMPE RET	63,870.71
BUFFALO CO TREASURER	I	PREMIUMS	171,290.00
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	7,114.10
FIRST NATIONAL BANK	T	FEDERAL TAXES	121,298.29
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,161.84
MADISON NATIONAL	I	LT DISABILITY	309.76
METLIFE	E	DENTAL	4,307.09
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.50
STATE OF NE	T	STATE TAXES	18,925.20
VISION SERVICE PLAN	E	EMPE VSP EYE	1,254.08
<u>ROAD FUND</u>			
NET PAYROLL			71,616.44
AMERICAN FAMILY LIFE	I	PREMIUMS	1,068.67
RETIREMENT PLANS AMERITAS	R	EMPE RET	11,413.91
BUFFALO CO TREASURER	I	PREMIUMS	3,743.00
FIRST CONCORD	E	FLEX FUNDS	821.66
FIRST NATIONAL BANK	T	FEDERAL TAXES	21,713.08
MADISON NATIONAL	I	PREMIUMS	185.46
MADISON NATIONAL	I	LT DISABILITY	112.99
METLIFE	E	DENTAL	971.12
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	3,321.06
VISION SERVICE PLAN	E	EMPE VSP EYE	309.33
<u>WEED FUND</u>			
NET PAYROLL			5,728.20
RETIREMENT PLANS AMERITAS	R	EMPE RET	900.84
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,789.55
MADISON NATIONAL	I	LT DISABILITY	3.94
METLIFE	E	DENTAL	60.36
STATE OF NE	T	STATE TAXES	264.73

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

<u>ROAD FUND</u>			
State of NE Motor FUEL	F	FUELS TAX	2,772.00

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

Moved by Lynch and seconded by Klein to accept the Buffalo County Treasurer March 2025 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to approve the First Concord Benefits Group Flexible Benefits Plan Amendment. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

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 9:15 A.M. for an Administrative Subdivision filed by Evan Jasnowski, licensed land surveyor, on behalf of Heather Santiago, Member/Manager of Heather Santiago, L.L.C. for Administrative Subdivision to be known as “Harper Administrative Subdivision”. This property is located in Part of the Southeast Quarter of the Northeast Quarter and Part of the Northeast Quarter of the Southeast Quarter of Section Twenty-Four (24), Township Nine (9) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Heather Santiago was present to review the application and answer questions. Buffalo County residents Rema Hemmerling, Billy Rayburn and Terri Gonzales spoke in opposition and Buffalo County resident Roseana Salinas spoke in favor. No one else addressed the Board and Chairperson Morrow closed the hearing at 9:45 A.M. Moved by Maendele and seconded by Kouba to approve the Administrative Subdivision to be known as “Harper Administrative Subdivision” with the following Resolution 2025-20. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

RESOLUTION 2025-20

WHEREAS, Evan Jasnowski, licensed land surveyor, on behalf of Heather Santiago, Member/Manager of Heather Santiago, L.L.C., hereinafter referred to as “applicant”, has filed for an Administrative Subdivision to be known as “Harper 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 April 8, 2025, this Board conducted a public hearing now and finds:

1. The proposed “Harper Administrative Subdivision” is in the Agricultural (AG) Zoning District for Buffalo County, Nebraska.
2. The tract, presently owned by Heather Santiago, Member/Manager of Heather Santiago, L.L.C., referred to as Parcels 620093001 & 620097001, and situated in Part of the Southeast Quarter of the Northeast Quarter and in part of the Northeast Quarter of the Southeast Quarter in Section Twenty-Four (24), Township Nine (9) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska, has no remnant.
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. Keystone Road is a county-maintained, open public road and it abuts the subdivision on its west side. The width of Keystone Road meets this county’s minimum width standards.
5. Title search paperwork has been provided to the Buffalo County Attorney’s Office and that office has cleared title as concerns Buffalo County’s interests based upon the title search documents delivered to that office by applicant.
6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of “Harper Administrative Subdivision”, an administrative located in Part of the Southeast Quarter of the Northeast Quarter and Part of the Northeast Quarter of the Southeast Quarter of Section Twenty-Four (24), Township Nine (9) North, Range Fifteen (15) West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

REGULAR AGENDA

Facilities Director Stephen Gaasch presented a review of the current construction projects in Buffalo County with the Board.

Moved by Maendele and seconded by Loeffelholz to recess the regular meeting of the Board of Commissioners at 9:50 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Klein, Kouba, Lynch and Morrow. Motion declared carried.

BOARD OF EQUALIZATION

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

Moved by Lynch and seconded by Loeffelholz to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for American Red Cross for a 2017 Dodge Caravan (30815) Passenger Car. Upon roll call vote, the following Board members voted "Aye": Lynch, Loeffelholz, Higgins, Klein, Kouba, 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 New Life Assembly for a 2024 Chrysler Pacifica Touring L. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

Moved by Klein and seconded by Kouba to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for the University of Nebraska Foundation for a 2025 Toyota Camry Sedan. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Maendele and seconded by Higgins to approve Tax List Corrections numbered 5088 – 5092 and 5094 – 5096 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Maendele and seconded by Klein to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:52 A.M. Upon roll call vote, the following Board members voted "Aye": Maendele, Klein, Higgins, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

ROAD DEPARTMENT

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

Moved by Klein and seconded by Higgins to accept the price quote from Nebraska Truck Center for \$149,451.00, this is Source Well Pricing. 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 seconded by Higgins to deny citizen request for placement of Engine Braking Sign north of the Wood River on Highway 10. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

REGULAR AGENDA

Chairperson Morrow called for Citizen’s forum, Sam Adams Project Manager of Tallgrass Energy gave a project update. No one else addressed the Board.

Chairperson Morrow reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for April 18, 2025. County Clerk added the last Planning Commission meeting minutes to the Board packets as requested by the Board. The Family of Jack Walls sent a thank you card for the flowers at his service. Chairperson Morrow called on each Board member present for committee reports and recommendations.

Chairperson Morrow asked if there was anything else to come before the Board at 10:14 A.M. before she declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, April 22, 2025.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

(SEAL)

Heather A. Christensen
Buffalo County Clerk

PAYROLL APRIL 18, 2025

<u>GENERAL FUND</u>			
NET PAYROLL			354,114.94
AMERICAN FAMILY LIFE	I	PREMIUMS	1,554.52
RETIREMENT PLANS AMERITAS	R	EMPE RET	62,635.50
BUFFALO CO TREASURER	I	PREMIUMS	170,205.00
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	6,664.10
FIRST NATIONAL BANK	T	FEDERAL TAXES	118,677.58
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,161.05
MADISON NATIONAL	I	LT DISABILITY	310.07
METLIFE	E	DENTAL	4,279.31
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.50
STATE OF NE	T	STATE TAXES	18,460.75
VISION SERVICE PLAN	E	EMPE VSP EYE	1,254.46
<u>ROAD FUND</u>			
NET PAYROLL			63,370.14
AMERICAN FAMILY LIFE	I	PREMIUMS	1,068.67
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,104.33
BUFFALO CO TREASURER	I	PREMIUMS	3,743.00
FIRST CONCORD	E	FLEX FUNDS	821.66
FIRST NATIONAL BANK	T	FEDERAL TAXES	18,521.95
MADISON NATIONAL	I	PREMIUMS	185.54
MADISON NATIONAL	I	LT DISABILITY	113.03
METLIFE	E	DENTAL	971.12
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,751.62
VISION SERVICE PLAN	E	EMPE VSP EYE	309.43
<u>WEED FUND</u>			
NET PAYROLL			5,728.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	900.84
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,789.53
MADISON NATIONAL	I	LT DISABILITY	3.95
METLIFE	E	DENTAL	60.36
STATE OF NE	T	STATE TAXES	264.73

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4/17/25
11:28:27

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/22/2025 TO 04/24/2025

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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00 BOARD					
00-2-2000	PRINTING & PUBLISHING	358.19	COLUMN SOFTWARE PBC	PUBLICATION BOARD 463B216C	02504196
00-2-2000	PRINTING & PUBLISHING	789.60	LINCOLN JOURNAL STAR	PUBLICATION BOARD 12479871	02504269
00-3-0101	OFFICE SUPPLIES	14.97	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219

601-00 BOARD		1,162.76	*****		

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	108.00	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNM	02504139

602-00 CLERK		108.00	*****		

604-00 REGISTER OF DEEDS					
00-2-1801	DUES, SUBSCRIPT & REG	125.00	NACO	REGISTRATION DEEDS K. JOHN	02504294

604-00 REGISTER OF DEEDS		125.00	*****		

605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	50.00	NACO	REGISTRATION DEEDS K. JOHN	02504294
00-3-0101	OFFICE SUPPLIES	50.25	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNM	02504139

605-00 ASSESSOR		100.25	*****		

607-00 ELECTION COMMISSIONER					
00-3-0113	VOTING SUPPLIES	73.15	U.S. BANK	EXPENSES CC	02504360
00-5-0500	OFFICE EQUIPMENT	1,730.66	U.S. BANK	EXPENSES CC	02504360

607-00 ELECTION COMMISSIONER		1,803.81	*****		

610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02504141
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE CELL PHONE	02504143
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DREW BOHL	REIMBURSE CELL PHONE	02504151
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PONE	02504155
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE	02504185
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE CELL PHONE	02504195
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02504205
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSIAH DAVIS	REIMBURSE CELL PHONE	02504209
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02504220
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02504223

APS7040
4/17/25
11:28:27

BUFFALO
BOARD PREAPPROVAL REPORT
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	2,929.71	FRONTIER	SVC IT 01571105702 0927002	02504226
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02504240
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02504245
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSEN	REIMURSE CELL PHONE	02504246
00-2-0200	TELEPHONE (CELL PHONE)	6,607.50	KIDWELL, INC.	MAINT IT 263187	02504260
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02504261
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02504264
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02504274
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02504275
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE CELL PHONE	02504292
00-2-0200	TELEPHONE (CELL PHONE)	107.75	NEBRASKA CENTRAL TELEPHON	SVC IT 11037089 11031604 PH	02504297
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02504322
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REBECCA RILEY	REIMBURSE CELL PHONE	02504325
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSE RODRIGUEZ	REIMBURSE CELL PHONE	02504326
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE CELL PHONE	02504327
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RICHARD SERR	REIMBURSE CELL PHONE	02504330
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CRAIG SLEICHER	REIMBURSE CELL PHONE	02504334
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE CELL PHONE	02504335
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE CELL PHONE	02504338
00-2-0200	TELEPHONE (CELL PHONE)	715.33	VERIZON WIRELESS	SVC IT 6110661239	02504365
00-2-0200	TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE CELL PHONE	02504374
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02504377
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02504382
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02504383
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	524.95	CHARTER COMMUNICATIONS	SVC IT 176206901 040125 BCS	02504182
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	757.50	GREAT PLAINS COMMUNICATIO	SVC IT 201072 COMMUNICATION	02504234
00-2-1101	7 COMPUTER EXPENSE GENERAL (INTE	665.00	OPTK NETWORKS	SVC IT INV050153 COMMUNICAT	02504304
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	150.00	DAS ST ACCOUNTING	SVC IT 1474521	02504206
00-2-1810	7 COMPUTER TRAINING	2,030.00	STORMWIND LLC	SVC IT 62716	02504342
00-2-2544	MAINTENANCE AGREEMENTS	206.22	CANON SOLUTIONS AMERICA,	MAINT IT 244423	02504171
00-2-2544	MAINTENANCE AGREEMENTS	7,596.99	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-2-2544	MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	SVC IT 046	02504243
00-2-2544	MAINTENANCE AGREEMENTS	5,929.03	MIPS INC.	SVC IT 25040817 25040821 25	02504287
00-5-0315	DATA PROCESSING EQUIPMENT	208,727.79	ABTECH TECHNOLOGIES, INC	EQUIP IT 2503008IN 2503029I	02504135
00-5-0315	DATA PROCESSING EQUIPMENT	2,262.12	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNMY	02504139
00-5-0315	DATA PROCESSING EQUIPMENT	730.00	MICROFILM IMAGING SYSTEMS	SVC IT 97816 97706 97732	02504282
00-5-0315	DATA PROCESSING EQUIPMENT	509.20	U.S. BANK	EXPENSES CC	02504360
00-5-1309	DATA PROCESSING SOFTWARE	1,560.00	BLUEBEAM, INC.	SUBSCRIPTION IT 2294553	02504150
00-5-1309	DATA PROCESSING SOFTWARE	1,259.25	KRONOS	SVC IT 12383568	02504266
00-5-1309	7 DATA PROCESSING SOFTWARE	940.00	STORMWIND LLC	SVC IT 62716	02504342
610-00 DATA PROCESSING		251,474.36			
619-00 ZONING					
00-2-1700	TRAVEL EXPENSE	12.60	SCOTT BRADY	REIMBURSE MILEAGE	02504154
00-2-1700	TRAVEL EXPENSE	14.00	JOSHUA CHANEY	REIMBURSE MILEAGE	02504180
00-2-1700	TRAVEL EXPENSE	32.20	WILLIE KEEP	REIMBURSE MILEAGE	02504259
00-2-1700	TRAVEL EXPENSE	14.70	TIM KREUTZER	REIMBURSE MILEAGE	02504265

BUFFALO
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

00-2-1700	TRAVEL EXPENSE	26.60	SCOTT STUBBLEFIELD	REIMBURSE MILEAGE	02504344
00-2-1700	TRAVEL EXPENSE	93.10	MARC VACEK	REIMBURSE MILEAGE	02504363
00-2-1700	TRAVEL EXPENSE	90.30	LOYE WOLFE	REIMBURSE MILEAGE	02504378
00-2-2000	PRINTING & PUBLISHING	108.57	COLUMN SOFTWARE PBC	PUBLICATION BOARD 463B216C	02504196
00-3-0101	OFFICE SUPPLIES	4.00	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219

619-00 ZONING		396.07			

621-00 CLERK OF DISTRICT COURT					
00-1-0327	7 MENTAL HEALTH BOARD	200.00	DR MICHAEL LAWSON	MH BOARD HEARINGS	02504268
00-1-0327	9 MENTAL HEALTH BOARD	200.00	STEPHEN G LOWE	LEGAL CO COURT JV24 68-69 J	02504272
00-1-0327	7 MENTAL HEALTH BOARD	200.00	SHARON MAULER	MH BOARD HEARING	02504278
00-2-0100	POSTAL SERVICE	440.00	U.S. BANK	EXPENSES CC	02504360
00-2-2300	JUROR FEES	218.64	U.S. BANK	EXPENSES CC	02504360
00-3-0101	OFFICE SUPPLIES	194.98	CLERK OF THE DISTRICT COU	FEES DIST COURT MAR 2025	02504192
00-3-0101	OFFICE SUPPLIES	168.09	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-3-0101	OFFICE SUPPLIES	250.50	MORRIS PRESS	SUPPLIES DIST COURT IN02494	02504291
00-3-0101	OFFICE SUPPLIES	131.68	U.S. BANK	EXPENSES CC	02504360
00-3-0121	LEGAL SUPPLIES	270.40	TRI-CITY SIGN COMPANY	SUPPLIES DIST COURT 45632	02504356

621-00 CLERK OF DISTRICT COURT		2,274.29			

622-00 COUNTY COURT SYSTEM					
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	956.51	THOMSON REUTERS-WEST	SUBSCRIPTION CO COURT 85171	02504354
00-2-2401	9 COURT APPOINTED COUNCIL	14,555.49	BRUNER FRANK SCHUMACHER,	LEGAL CO COURT 121213 12120	02504159
00-2-2401	9 COURT APPOINTED COUNCIL	1,390.00	MICHAEL D CARPER	LEGAL CO COURT JV21 190 JV2	02504173
00-2-2401	9 COURT APPOINTED COUNCIL	3,104.52	COCHRAN LAW PC, LLO	LEGAL CO COURT 2025: 0301 0	02504194
00-2-2401	9 COURT APPOINTED COUNCIL	282.00	DEWALD DEEVER L'HEUREUX L	LEGAL CO COURT 3696	02504213
00-2-2401	9 COURT APPOINTED COUNCIL	1,610.00	DIER, OSBORN & COX, P.C.,	LEGAL CO COURT JV24 206-207	02504215
00-2-2401	9 COURT APPOINTED COUNCIL	3,320.00	BRANDON DUGAN LAW	LEGAL CO COURT 2407 2419 24	02504218
00-2-2401	9 COURT APPOINTED COUNCIL	9,998.05	FYE LAW OFFICE	LEGAL CO COURT 11623 11604	02504227
00-2-2401	9 COURT APPOINTED COUNCIL	12,819.30	JACOBSEN ORR LAW FIRM	LEGAL CO COURT JV23 142 JV2	02504250
00-2-2401	9 COURT APPOINTED COUNCIL	26,620.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 8641 8642	02504262
00-2-2401	9 COURT APPOINTED COUNCIL	1,075.09	JEFFREY C KNAPP	LEGAL CO COURT JV24 51-53 J	02504263
00-2-2401	9 COURT APPOINTED COUNCIL	2,679.25	LIESKE, LIESKE & ENSZ, PC	LEGAL CO COURT JV24 32 JV24	02504270
00-2-2401	9 COURT APPOINTED COUNCIL	2,250.00	STEPHEN G LOWE	LEGAL CO COURT JV24 68-69 J	02504272
00-2-2401	9 COURT APPOINTED COUNCIL	1,300.00	RUDOLPH LAW LLC	LEGAL CO COURT 01520 01519	02504328
00-2-2401	9 COURT APPOINTED COUNCIL	10,969.00	STAMM ROMERO & ASSOC, P.C	LEGAL CO COURT 4360 4135 42	02504339
00-2-2401	COURT APPOINTED COUNCIL	2,779.62	THOMAS S STEWART	LEGAL CO COURT 6333 6350 63	02504341
00-2-2401	9 COURT APPOINTED COUNCIL	1,699.94	MICHAEL J SYNEK	LEGAL CO COURT JV25 41 JV24	02504349
00-2-2401	9 COURT APPOINTED COUNCIL	2,950.00	REBECCA TVRDIK ANDERSON	LEGAL CO COURT JV24 32-34,1	02504358
00-2-2401	9 COURT APPOINTED COUNCIL	650.00	TYE & ROWLING, PC, LLO	LEGAL CO COURT 26554 26555	02504359
00-2-2807	OTHER	94.66	MEGAN PERKINS	EXPENSES CO COURT 4.8.2025	02504313
00-3-0101	OFFICE SUPPLIES	326.51	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219

622-00 COUNTY COURT SYSTEM		101,429.94			

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625-00 PUBLIC DEFENDER					
00-2-1704	MILEAGE	83.02	D. BRANDON BRINEGAR	REIMBURSE MILEAGE	02504156
00-2-1704	MILEAGE	22.86	MICHELLE MITCHELL	REIMBURSE MILEAGE	02504289
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	40.00	CNA SURETY	SVC PUB DEFENDER 67373153N	02504193
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	142.00	JUSTICE WORKS LLC	SUBSCRIPTION PUB DEFENDER 2	02504254
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	869.96	THOMSON REUTERS - WEST	SUBSCRIPTION PUB. DEFENDER	02504355
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	250.00	U.S. BANK	EXPENSES CC	02504360
00-3-0101	OFFICE SUPPLIES	30.45	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219

625-00 PUBLIC DEFENDER

1,438.29

641-00 BUILDING & GROUNDS

00-2-0501	LIGHTS	3,411.65	DAWSON PUBLIC POWER DISTR	UTILITIES B&G 9428	02504211
00-2-0501	LIGHTS	12,385.14	NEBRASKA PUBLIC POWER DIS	UTILITIES B&G 311010034000 2	02504300
00-2-0502	WATER	3,676.06	CITY OF KEARNEY	UTILITIES B&G 151182000001	02504187
00-2-0502	WATER	25.00	VILLAGE OF MILLER	UTILITIES B&G 4.1.2025	02504366
00-2-0503	HEATING FUELS	537.36	COUNTRY PARTNERS COOPERAT	UTILITIES B&G A59315	02504201
00-2-0503	HEATING FUELS	4,845.05	NORTHWESTERN ENERGY	UTILITIES T. LOPEZ B&G 2935	02504307
00-2-0503	HEATING FUELS	2,503.24	U.S. BANK	EXPENSES CC	02504360
00-2-0505	GARBAGE (LANDFILL USE)	22.25	DAN'S SANITATION, INC	SVC B&G 9395884 MARCH	02504204
00-2-0505	GARBAGE (LANDFILL USE)	96.60	SOLID WASTE AGENCY LANDFI	SVC B&G 455443 456368 45750	02504337
00-2-1300	BUILDING REPAIR (COURTHOUSE)	182.10	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02504203
00-2-1300	BUILDING REPAIR (COURTHOUSE)	2.20	MASTERS TRUE VALUE	SUPPLIES B&G 2503 093246 25	02504276
00-2-1300	BUILDING REPAIR (COURTHOUSE)	150.82	MENARDS - KEARNEY	SUPPLIES B&G 87911 87971 88	02504281
00-2-1300	BUILDING REPAIR (COURTHOUSE)	96.49	SHERWIN WILLIAMS	SUPPLIES B&G 00826 01386 03	02504332
00-2-1300	7 BUILDING REPAIR (COURTHOUSE)	8.00	THE LOCKMOBILE, LLC	SUPPLIES B&G 797586 797595	02504352
00-2-1302	BUILDING REPAIR (JAIL)	155.82	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNMY	02504139
00-2-1302	BUILDING REPAIR (JAIL)	1,579.63	AMERI-TECH INDUSTRIAL, IN	REPAIRS B&G 65215	02504140
00-2-1302	BUILDING REPAIR (JAIL)	19.99	BOMGAARS SUPPLY INC	SUPPLIES B&G 189337 190650	02504152
00-2-1302	BUILDING REPAIR (JAIL)	27.98	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1716286 171865	02504170
00-2-1302	BUILDING REPAIR (JAIL)	37.78	CENTURY LUMBER CENTER	SUPPLIES B&G 194691 001	02504178
00-2-1302	BUILDING REPAIR (JAIL)	386.65	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02504203
00-2-1302	BUILDING REPAIR (JAIL)	580.87	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-2-1302	BUILDING REPAIR (JAIL)	55.92	HOLMES PLUMBING & HEATING	SVC B&G 343135	02504242
00-2-1302	7 BUILDING REPAIR (JAIL)	2,384.88	INTEGRATED CONTROLS, LLC	REPAIRS B&G 6892	02504247
00-2-1302	BUILDING REPAIR (JAIL)	57.82	KEARNEY WINNELSON CO	SUPPLIES B&G 48559501 48872	02504258
00-2-1302	BUILDING REPAIR (JAIL)	846.48	MENARDS - KEARNEY	SUPPLIES B&G 87911 87971 88	02504281
00-2-1302	BUILDING REPAIR (JAIL)	39.98	NAPA AUTO PARTS	PARTS BOARD 818182 SUPPLIES	02504295
00-2-1302	BUILDING REPAIR (JAIL)	6,315.71	SHERWIN WILLIAMS	SUPPLIES B&G 00826 01386 03	02504332
00-2-1302	BUILDING REPAIR (JAIL)	4,748.10	U.S. BANK	EXPENSES CC	02504360
00-2-1302	BUILDING REPAIR (JAIL)	4,583.32	THE WALDINGER CORPORATION	REPAIRS B&G 74589911 746041	02504368
00-2-1304	OTHER BUILDING REPAIR (RYDE)	12.98	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1716286 171865	02504170
00-2-1304	OTHER BUILDING REPAIR (RYDE)	4.27	MASTERS TRUE VALUE	SUPPLIES B&G 2503 093246 25	02504276
00-2-1304	OTHER BUILDING REPAIR (RYDE)	7.99	MENARDS - KEARNEY	SUPPLIES B&G 87911 87971 88	02504281
00-2-1305	BUILDING REPAIR (MIDTOWN)	171.36	JOHNSTONE SUPPLY	SUPPLIES B&G 624829	02504252
00-2-1305	BUILDING REPAIR (MIDTOWN)	515.50	NEBRASKA GENERATOR SERVIC	SVC B&G 18906 19066	02504298
00-2-1305	BUILDING REPAIR (MIDTOWN)	380.00	RAPID FIRE PROTECTION INC	SVC B&G 90916 91250	02504323
00-2-1306	BUILDING REPAIR (EXTENSION)	20.00	THE LOCKMOBILE, LLC	SUPPLIES B&G 797586 797595	02504352

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00-2-1308	ROAD BUILDING REPAIR	16,890.00	COMMERCIAL INDUSTRIAL SUP	SVC B&G 2503093	02504198
00-2-1308	7 ROAD BUILDING REPAIR	470.00	YOUNG ELECTRIC	REPAIRS B&G 1418	02504381
00-2-1309	WEED BUILDING REPAIR	46.91	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNMY	02504139
00-2-1309	WEED BUILDING REPAIR	125.52	CHEROKEE BUILDING MATERIA	SUPPLIES B&G 50246300 50338	02504183
00-2-1309	WEED BUILDING REPAIR	4,916.25	PRO-TINT	SUPPLIES B&G 3.24.25	02504320
00-2-1309	WEED BUILDING REPAIR	285.00	RAPID FIRE PROTECTION INC	SVC B&G 90916 91250	02504323
00-2-1310	BUILDING REPAIR (OLD PROBATION	97,609.65	HACKEL CONSTRUCTION, INC	CONSTRUCTION B&G APP 7	02504237
00-2-1312	7 BUILDING REPAIR (PW)	3,000.00	BARENT'S OUT ON A LIMB TR	SVC B&G INV 9	02504148
00-2-1312	BUILDING REPAIR (PW)	28.57	BOMGAARS SUPPLY INC	SUPPLIES B&G 189337 190650	02504152
00-2-1312	BUILDING REPAIR (PW)	23.98	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1716286 171865	02504170
00-2-1312	BUILDING REPAIR (PW)	110.00	COMFY BOWL, INC	RENTAL B&G 89962	02504197
00-2-1312	BUILDING REPAIR (PW)	39.72	K & B PARTS, INC.	SUPPLIES BOARD 354834 B&G 3	02504255
00-2-1312	BUILDING REPAIR (PW)	239.00	KEARNEY WINNELSON CO	SUPPLIES B&G 48559501 48872	02504258
00-2-1312	BUILDING REPAIR (PW)	685.79	U.S. BANK	EXPENSES CC	02504360
00-2-1312	BUILDING REPAIR (PW)	15.79	WILKE'S TRUE VALUE	SUPPLIES B&G 2503 114590	02504375
00-2-1600	OTHER EQUIPMENT REPAIR	370.35	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNMY	02504139
00-2-1600	OTHER EQUIPMENT REPAIR	41.50	GARRETT TIRES & TREADS -	REPAIRS B&G 21402121 REPAIR	02504229
00-2-1600	OTHER EQUIPMENT REPAIR	45.00	GRAHAM TIRE CO	REPAIR B&G 1313359621 BCSO	02504233
00-2-1650	GROUPS REPAIR	127.07	MENARDS - KEARNEY	SUPPLIES B&G 87911 87971 88	02504281
00-2-1650	7 GROUPS REPAIR	1,030.07	THE LAWN BUILDERS, INC	SUPPLIES B&G 68656 68668 68	02504351
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	1,072.00	INTEGRATED SECURITY SOLUT	SVC B&G 20250507 20250513 2	02504248
00-2-2544	7 MAINTENANCE AGREEMENTS-ELEVATO	950.00	MIGHTY DUCTS	SVC B&G 19418	02504286
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	363.75	NEBRASKA GENERATOR SERVIC	SVC B&G 18906 19066	02504298
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	552.00	NEBRASKA STATE FIRE MARSH	SVC B&G 102094 102095 10209	02504301
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	15.00	PLATTE VALLEY COMMUNICATI	FEE B&G 32725014 REPAIRS BC	02504317
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	3,919.00	THE WALDINGER CORPORATION	REPAIRS B&G 74589911 746041	02504368
00-3-0100	COPY PAPER	15,680.00	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-3-0101	OFFICE SUPPLIES	25.21	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-3-0101	OFFICE SUPPLIES	39.99	U.S. BANK	EXPENSES CC	02504360
00-3-0103	JANITORIAL SUPPLIES	151.84	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNMY	02504139
00-3-0103	JANITORIAL SUPPLIES	785.32	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-3-0103	JANITORIAL SUPPLIES	1,345.52	EGAN SUPPLY COMPANY	SUPPLIES B&G 398195	02504221
00-3-0103	JANITORIAL SUPPLIES	621.48	MENARDS - KEARNEY	SUPPLIES B&G 87911 87971 88	02504281
00-3-0120	GROUPS SUPPLIES	24.08	MASTERS TRUE VALUE	SUPPLIES B&G 2503 093246 25	02504276
00-3-0120	GROUPS SUPPLIES	904.57	MENARDS - KEARNEY	SUPPLIES B&G 87911 87971 88	02504281
00-3-0120	GROUPS SUPPLIES	11.17	SHERWIN WILLIAMS	SUPPLIES B&G 00826 01386 03	02504332
00-3-0120	GROUPS SUPPLIES	924.31	U.S. BANK	EXPENSES CC	02504360
00-5-0303	TRUCKS	44.98	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNMY	02504139
00-5-0308	SNOW MOVING EQUIPMENT	128.68	CENTRAL HYDRAULIC SYSTEM	PARTS B&G 94990	02504174
00-5-1100	OTHER EQUIPMENT	1,475.01	NMC, INC.	REPAIRS B&G 700382	02504306

641-00 BUILDING & GROUNDS

206,009.07

645-00 COOPERATIVE EXTENSION

00-2-0100	POSTAL SERVICES	152.75	MIDWEST CONNECT, LLC	POSTAL SVC BOARD JW00-G00 3	02504285
00-2-0200	TELEPHONE SERVICE	1,200.00	UNIVERSITY OF NEBRASKA-LI	SVC EXT OFFICE 3.11.25	02504361
00-2-1704	MILEAGE	199.00	U.S. BANK	EXPENSES CC	02504360
00-3-0101	OFFICE SUPPLIES	50.00	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219

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00-3-0124	PROGRAM SUPPLIES	686.82	APPLE MARKET	SUPPLIES EXT OFFICE 49042 4	02504142
00-3-0124	PROGRAM SUPPLIES	600.94	U.S. BANK	EXPENSES CC	02504360

645-00 COOPERATIVE EXTENSION

2,889.51

651-00 SHERIFF

00-2-1700	TRAVEL EXPENSES	381.06	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1110 1111	02504168
00-2-1700	TRAVEL EXPENSES	880.01	U.S. BANK	EXPENSES CC	02504360
00-2-1700	TRAVEL EXPENSES	254.04	WELLS FARGO	EXPENSES BCSO 8950	02504370
00-2-1700	TRAVEL EXPENSES	110.01	WELLS FARGO	EXPENSES BCSO 3346	02504372
00-2-1801	DUES, SUBSCRIPTION & REG	548.71	U.S. BANK	EXPENSES CC	02504360
00-2-1810	UNIFORM CLEANING/PURCHASE	134.27	GALLS, LLC	EQUIP BCSO 030681761 030694	02504228
00-2-1810	UNIFORM CLEANING/PURCHASE	20.00	GARY MICHAELS CLOTHIERS	REPAIRS BCSO 2248	02504230
00-2-1810	UNIFORM CLEANING/PURCHASE	738.79	JACK'S UNIFORMS AND EQUIP	EQUIP BCSO 117462B	02504249
00-2-1810	UNIFORM CLEANING/PURCHASE	67.50	MOONLIGHT CUSTOM SCREENPR	SVC BCSO 25297	02504290
00-2-1810	UNIFORM CLEANING/PURCHASE	102.08	VILLAGE UNIFORM	SVC BCSO 617119 617621 6180	02504367
00-2-2418	SHERIFF CASE FEES	2,673.25	BUFFALO COUNTY SHERIFF	EXPENSES BCSO MAR 2025	02504169
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	29.99	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNMY	02504139
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	531.87	AT&T MOBILITY	SVC BCSO 287298012011	02504144
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	40.00	CIOX HEALTH	SVC BCSO 0499251787 0501421	02504186
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	192.52	CITY OF KEARNEY	SUPPLIES BCSO 100544157	02504190
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	100.00	GIBBON VOLUNTEER DEPARTME	SVC BCSO 176	02504232
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	350.00	JONES POLYGRAPH SERVICE	SVC BCSO 3.19.25	02504253
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	12.00	LANGUAGE LINE SERVICES	SVC BCSO 11566646	02504267
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	318.45	PLATINUM AWARDS & GIFTS	SUPPLIES BCSO 21219	02504316
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	2,399.95	U.S. BANK	EXPENSES CC	02504360
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	50.00	WELLS FARGO	EXPENSES BCSO 8950	02504370
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	212.69	WELLS FARGO	EXPENSES BCSO 2877	02504371
00-2-2912	SHERIFF'S TRAINING SCHOOL	740.00	U.S. BANK	EXPENSES CC	02504360
00-2-2912	SHERIFF'S TRAINING SCHOOL	150.00	WELLS FARGO	EXPENSES BCSO 2877	02504371
00-3-0101	OFFICE SUPPLIES	254.90	QUILL CORPORATION	SUPPLIES BCSO 43410032 4341	02504321
00-3-0209	MACHINERY & EQUIPMENT FUEL	15.05	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1110 1111	02504168
00-3-0209	MACHINERY & EQUIPMENT FUEL	8,941.89	CITY OF KEARNEY	EXPENSES BOOKMOBILE COTTONM	02504189
00-3-0209	MACHINERY & EQUIPMENT FUEL	28.18	WELLS FARGO	EXPENSES BCSO 8950	02504370
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	638.94	ATS	SVC. BOARD 70219 70224 7023	02504145
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	101.94	NAPA AUTO PARTS	PARTS BOARD 818182 SUPPLIES	02504295
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	5,260.46	GARRETT TIRES & TREADS -	REPAIRS B&G 21402121 REPAIR	02504229
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	2,084.70	GRAHAM TIRE CO	REPAIR B&G 1313359621 BCSO	02504233
00-3-0212	EQUIPMENT REPAIR	414.83	ALL STAR AUTO GLASS OF GR	REPAIRS BCSO WO: WAS3059324	02504138
00-3-0212	EQUIPMENT REPAIR	487.44	KEARNEY AG & AUTO REPAIR	REPAIRS BCSO 492770	02504256
00-3-0212	EQUIPMENT REPAIR	471.60	MIDWAY CHEVROLET	REPAIRS BCSO 95496	02504284
00-3-0212	EQUIPMENT REPAIR	568.62	MIRROR IMAGE CAR WASH	SVC BOARD 199 1074 BCSO 199	02504288
00-3-0212	EQUIPMENT REPAIR	409.38	NAPA AUTO PARTS	PARTS BOARD 818182 SUPPLIES	02504295
00-3-0212	EQUIPMENT REPAIR	19.74	PLATTE VALLEY COMMUNICATI	FEE B&G 32725014 REPAIRS BC	02504317
00-3-0212	EQUIPMENT REPAIR	229.00	SUPER SHINE AUTO CARE INC	SVC BCSO 38522	02504348
00-3-0212	EQUIPMENT REPAIR	623.72	U.S. BANK	EXPENSES CC	02504360
00-5-0400	ENGINEERING & TECH EQUIPMENT	140.00	WELLS FARGO	EXPENSES BCSO 2877	02504371

651-00 SHERIFF

31,727.58

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652-00 ATTORNEY						
00-2-1100		DATA PROCESSING COSTS	1,500.00	CITY OF KEARNEY	SVC CO ATTORNEY QRTLY 3/202	02504188
00-2-1801		DUES, SUBSCRIPTIONS & REG.	660.00	BUFFALO COUNTY BAR ASSOCI	DUES CO ATTORNEY 21470 1568	02504164
00-2-1801		DUES, SUBSCRIPTIONS & REG.	1,442.07	MATTHEW BENDER & CO, INC	SUPPLIES CO ATTORNEY 450484	02504277
00-2-1801		DUES, SUBSCRIPTIONS & REG.	5,049.41	THOMSON REUTERS - WEST	SUBSCRIPTION CO ATTORNEY 85	02504353
00-2-1801		DUES, SUBSCRIPTIONS & REG.	5,180.00	U.S. BANK	EXPENSES CC	02504360
00-2-2600		COURT COSTS	135.94	ADAMS COUNTY SHERIFF	FEES CO ATTORNEY 54184 5417	02504136
00-2-2600	7	COURT COSTS	1,167.00	CENTRAL NEBRASKA REPORTIN	SVC CO ATTORNEY 4215 4198 4	02504177
00-2-2600		COURT COSTS	69.72	DAWSON COUNTY SHERIFF'S O	FEES CO COURT CR24 2162 CO	02504210
00-2-2600		COURT COSTS	31.07	HALL COUNTY SHERIFF'S OFF	FEES CO ATTORNEY 153407 153	02504238
00-2-2600		COURT COSTS	30.41	MADISON COUNTY SHERIFF	FEES CO ATTORNEY 54973	02504273
00-2-2600	7	COURT COSTS	101.00	JENNIFER R MCCARTER REPOR	SVC DIST COURT CR23 633 CO	02504279
00-2-2600		COURT COSTS	24.00	PHELPS COUNTY SHERIFF'S O	CO ATTORNEY CI17 381 CI17 3	02504314
00-2-2600		COURT COSTS	21.85	SARPY COUNTY SHERIFF'S OF	FEES CO ATTORNEY 2025002224	02504329
00-2-2600		COURT COSTS	758.18	U.S. BANK	EXPENSES CC	02504360
00-2-2600		COURT COSTS	32.60	YORK COUNTY SHERIFF	FEES CO ATTORNEY 202500417	02504380
00-3-0101		OFFICE SUPPLIES	987.13	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-3-0101		OFFICE SUPPLIES	290.13	LIPS PRINTING SERVICE	SUPPLIES CO ATTORNEY 105026	02504271
00-3-0101		OFFICE SUPPLIES	2,935.61	U.S. BANK	EXPENSES CC	02504360

652-00 ATTORNEY			20,416.12			

653-00 COMMUNICATION CENTER						
00-2-0200		TELEPHONE SERVICE	86.43	AT&T MOBILITY	SVC BCSO 287298012011	02504144
00-2-0200		TELEPHONE SERVICE	100.00	CHARTER COMMUNICATIONS	SVC IT 176206901 040125 BCS	02504182
00-2-0200		TELEPHONE SERVICE	1,185.88	FRONTIER	SVC IT 01571105702 0927002	02504226
00-2-0200		TELEPHONE SERVICE	2,202.50	KIDWELL, INC.	MAINT IT 263187	02504260
00-2-0400		RADIO REPAIR	230.19	U.S. BANK	EXPENSES CC	02504360
00-2-0609		MAINTENANCE AND REPAIRS	315.10	CITY OF KEARNEY	SUPPLIES BCSO 100544157	02504190
00-2-0609		MAINTENANCE AND REPAIRS	536.11	GREAT PLAINS COMMUNICATIO	SVC IT 201072 COMMUNICATION	02504234
00-2-0609	7	MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	SVC IT INV050153 COMMUNICAT	02504304
00-2-0609		MAINTENANCE AND REPAIRS	62.00	WPCI	SVC BOARD 168569 COMMUNICAT	02504379
00-2-1100		DATA PROCESSING COSTS	960.00	DAS STATE ACCTNG-CENTRAL	SVC COMMUNICATIONS 1471768	02504207
00-2-1801		DUES, SUBSC, REGIST, TRAINING,	189.95	U.S. BANK	EXPENSES CC	02504360
00-2-1801		DUES, SUBSC, REGIST, TRAINING,	125.09	WELLS FARGO	EXPENSES BCSO 3346	02504372
00-2-2912	7	SHERIFF'S TRAINING SCHOOL	50.00	DR. ANTHONY TATMAN	SVC BCSO 3.27.2025 3.15.202	02504202
00-2-2912		SHERIFF'S TRAINING SCHOOL	1,305.00	U.S. BANK	EXPENSES CC	02504360
00-4-0206		COMMUNICATION EQUIPMENT - RENT	443.02	MARVCO ENTERPRISED, INC.	SUPPLIES BCSO 138350	02504146
00-4-0206	7	COMMUNICATION EQUIPMENT - RENT	15,680.00	HIGH MAINTENANCE & MODS,	MAINT COMMUNICATIONS 2208	02504239
00-4-0206		COMMUNICATION EQUIPMENT - RENT	74.95	NEBRASKA CENTRAL TELEPHON	SVC IT 11037089 11031604 PH	02504297

653-00 COMMUNICATION CENTER			24,134.46			

671-00 COUNTY JAIL						
00-2-1100		DATA PROCESSING COSTS	274.11	AT&T MOBILITY	SVC BCSO 287298012011	02504144
00-2-1100		DATA PROCESSING COSTS	576.00	DAS STATE ACCTNG-CENTRAL	SVC COMMUNICATIONS 1471768	02504207

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00-2-1810		UNIFORM CLEANING/PURCHASE	134.82	GALLS, LLC	EQUIP BCSO 030681761 030694	02504228
00-2-1900		BOARD OF PRISONERS	33,107.58	SUMMIT FOOD SERVICE, LLC	SVC BCJ INV2000237648 INV2	02504346
00-2-2000		PRINTING AND PUBLISHING	30.45	EAKES OFFICE SOLUTIONS	SUPPLIES BOARD 91177170 ZON	02504219
00-2-2000		PRINTING AND PUBLISHING	112.30	QUILL CORPORATION	SUPPLIES BCSO 43410032 4341	02504321
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	39.99	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNM	02504139
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	58.95	DATASHIELD CORPORATION	SVC BCJ 159036	02504208
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	20.00	U.S. BANK	EXPENSES CC	02504360
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	69.66	WELLS FARGO BANKS ACCT AN	FEEES BCJ 25020002001	02504369
00-2-2901		LAW ENFORCEMENT COSTS - COUNTY	16.84	WELLS FARGO	EXPENSES BCSO 3346	02504372
00-2-3000	6	MED & HOSP CLIENT SERVICE	21,449.90	ADVANCED CORRECTIONAL HEA	MEDICAL BCJ RINV005224 INVO	02504137
00-2-3000	6	MED & HOSP CLIENT SERVICE	1,413.51	CHI HEALTH CLINIC SPECIAL	MEDICAL BCJ 328796890	02504184
00-2-3000	6	MED & HOSP CLIENT SERVICE	7,151.24	DIAMOND DRUGS, INC	MEDICAL BCJ IN001496399	02504214
00-2-3000	6	MED & HOSP CLIENT SERVICE	121.48	FIRST CARE MEDICAL PC	MEDICAL BCJ HASBRO0017	02504225
00-2-3000	6	MED & HOSP CLIENT SERVICE	7.67	GREAT PLAINS RADIOLOGY &	MEDICAL BCJ 1427089838	02504235
00-2-3000		MED & HOSP CLIENT SERVICE	200.00	NE DEPT OF HEALTH AND HUM	SVC BCJ 4678	02504296
00-2-3000		MED & HOSP CLIENT SERVICE	134.36	NEW WEST SPORTS MEDICINE	MEDICAL BCJ 1922055953 1922	02504305
00-2-3000	6	MED & HOSP CLIENT SERVICE	100.00	PLATTE VALLEY DENTAL CLIN	MEDICAL BCJ 614657	02504318
00-2-3100		PROVISIONS & CLOTHING	401.94	MCKESSON MEDICAL SURGICAL	SUPPLIES BCJ 23517195 23517	02504280
00-2-3100		PROVISIONS & CLOTHING	352.87	WELLS FARGO	SUPPLIES BCJ 3465	02504373

671-00 COUNTY JAIL			65,773.67			

693-00 EMERGENCY MANAGER						
00-2-0200		TELEPHONE SERVICE	175.00	AT&T MOBILITY	SVC BCSO 287298012011	02504144
00-2-0200		TELEPHONE SERVICE	224.00	U.S. BANK	EXPENSES CC	02504360
00-3-0209		MACHINERY & EQUIP - FUEL	37.39	CITY OF KEARNEY	EXPENSES BOOKMOBILE COTTONM	02504189
00-3-0211		MACHINERY & EQUIP - TIRES/REPA	207.99	NAPA AUTO PARTS	PARTS BOARD 818182 SUPPLIES	02504295
00-5-1309		DATA PROCESSING SOFTWARE	168.11	U.S. BANK	EXPENSES CC	02504360

693-00 EMERGENCY MANAGER			812.49			

702-00 SURVEYOR						
00-4-0200	1	EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SURVEYOR	02504336

702-00 SURVEYOR			1,000.00			

801-00 EMERGENCY RELIEF						
00-2-2950		PUBLIC ASSISTANCE	20,000.00	COMMUNITY ACTION PARTNERS	CONTRACT BOARD 7/1/24-6/30/	02504199
00-2-3200	1	RENT & FUEL CLIENT SERVICE	330.00	CENTRAL NEBRASKA RENTALS	RENT J. POLAND	02504176
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	CENTURY 21 MIDLANDS	RENT H. MUIRHEAD	02504179
00-2-3200		RENT & FUEL CLIENT SERVICE	330.00	NORTHWESTERN ENERGY	UTILITIES T. LOPEZ B&G 2935	02504307
00-2-3400		COUNTY BURIALS	1,500.00	BERRYMAN FUNERAL HOME	EXPENSES R. DICKMEYER	02504149
00-2-3400		COUNTY BURIALS	1,500.00	HORNER, LIESKE, MCBRIDE &	EXPENSES N. ASAY	02504244
00-2-3400		COUNTY BURIALS	1,500.00	ORD MEMORIAL CHAPEL	EXPENSES K. GOODSSELL	02504309

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801-00 EMERGENCY RELIEF

25,450.00

803-00 VETERAN'S SERVICE OFFICE

00-2-1704	MILEAGE	15.26	STANLEY BRODINE	REIMBURSE MILEAGE	02504157
00-2-1800	OTHER (COMMITTEE EXPENSE)	13.16	COLUMN SOFTWARE PBC	PUBLICATION BOARD 463B216C	02504196
00-2-1801	DUES, SUBSCRIPTIONS & REG	50.00	NACO	REGISTRATION DEEDS K. JOHN	02504294
00-2-1801	DUES, SUBSCRIPTIONS & REG	300.00	U.S. BANK	EXPENSES CC	02504360

803-00 VETERAN'S SERVICE OFFICE

378.42

822-00 INSTITUTIONS

00-2-2801	NORFOLK REGIONAL CENTER	252.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02504299
00-2-2802	BEATRICE REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02504299
00-2-2805	LINCOLN REGIONAL CENTER	996.10	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02504299

822-00 INSTITUTIONS

1,434.10

970-00 MISCELLANEOUS GENERAL

00-2-0100	POSTAL SERVICE	4,991.11	MIDWEST CONNECT, LLC	POSTAL SVC BOARD JW00-G00 3	02504285
00-2-1105	GPS COSTS	880.75	VERIZON	TRACKERS BOARD 358000069045	02504364
00-2-1601	VEHICLE REPAIRS	347.87	ATS	SVC. BOARD 70219 70224 7023	02504145
00-2-1601	VEHICLE REPAIRS	284.18	K & B PARTS, INC.	SUPPLIES BOARD 354834 B&G 3	02504255
00-2-1601	VEHICLE REPAIRS	27.95	MIRROR IMAGE CAR WASH	SVC BOARD 199 1074 BCSO 199	02504288
00-2-1601	VEHICLE REPAIRS	17.99	NAPA AUTO PARTS	PARTS BOARD 818182 SUPPLIES	02504295
00-2-1601	VEHICLE REPAIRS	1,898.30	T & C DENT REPAIR	REPAIRS BOARD 15441289	02504350
00-2-1706	7 PARKING/TOLLS (TOWING)	125.00	DOWHY TOWING & RECOVERY	SVC BCSO 2503217470	02504216
00-2-1706	PARKING/TOLLS (TOWING)	318.40	KEARNEY TOWING & REPAIR C	SVC BCSO 189451 189386	02504257
00-2-1706	PARKING/TOLLS (TOWING)	125.00	TURNER BODY SHOP OF KEARN	SVC BCSO 29160	02504357
00-2-1801	DUES, SUBSCRIPTIONS, REG	100.00	U.S. BANK	EXPENSES CC	02504360
00-2-1856	SCPET (FISCAL AGENT)	6,577.79	U.S. BANK	EXPENSES CC	02504360
00-2-1904	CARES ACT (OTHER)	1,920.00	MOTOROLA SOLUTIONS, INC	SVC BOARD 1000832825: 82821	02504293
00-2-1904	CARES ACT (OTHER)	22,765.96	SUNNY COMMUNICATIONS INC	EQUIP BOARD 149312	02504347
00-2-2350	WITNESS FEES	20.00	TYLER BANNING	FEES CO COURT CR25 72	02504147
00-2-2350	WITNESS FEES	20.00	DEBRA BRUNDIDGE	FEES CO COURT CR24 2162	02504158
00-2-2350	WITNESS FEES	20.00	VICTORIA DEVORE	FEES CO COURT CR24 2152	02504212
00-2-2350	WITNESS FEES	20.00	AMANDA GREISER	FEES CO COURT CR24 2162	02504236
00-2-2350	WITNESS FEES	20.00	KRISTEN SHEER	FEES CO COURT CR24 2162	02504331
00-2-2350	WITNESS FEES	20.00	KATHLEEN SKIDMORE	FEES CO COURT CR24 2162	02504333
00-2-2350	WITNESS FEES	20.00	BRIDGETTE STEWART	FEES CO COURT CR24 2162	02504340
00-2-2414	JUVENILE JUSTICE	2,051.57	BOYS TOWN	SVC CO ATTORNEY GRANT25CB05	02504153
00-2-2414	JUVENILE JUSTICE	760.51	BUFFALO COUNTY COMMUNITY	YOUTH SVC CO ATTORNEY GRANT	02504161
00-2-2414	JUVENILE JUSTICE	703.00	BUFFALO COUNTY ATTORNEY'S	EXPENSES CO ATTORNEY 5555 5	02504163
00-2-2414	JUVENILE JUSTICE	356.00	BUFFALO COUNTY CLERK	CO ATTORNEY 1717 1718	02504165

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00-2-2414		JUVENILE JUSTICE	1,679.00	CENTRAL MEDIATION CENTER	JV SVCS CO ATTORNEY GRANT25	02504175
00-2-2414	6	JUVENILE JUSTICE	2,227.00	COMPASS FAMILY SUPPORT SE	SVC CO ATTORNEY GRANT25CB05	02504200
00-2-2414		JUVENILE JUSTICE	2,933.34	FATHER FLANAGAN'S BOYS'HO	SVC CO ATTORNEY GRANT25CB05	02504224
00-2-2414		JUVENILE JUSTICE	703.00	ORBIS PARTNERS LLC	SOFTWARE CO ATTNV INVORB-10	02504308
00-2-2414		JUVENILE JUSTICE	773.00	OWENS EDUCATIONAL SERVICE	SVC CO ATTORNEY 37352	02504310
00-2-2416		DRUG PROGRAM COSTS (MULTI JUR	2,106.16	AT&T MOBILITY	SVC BCSO 287298012011	02504144
00-2-2416		DRUG PROGRAM COSTS (MULTI JUR	1,905.15	STREICHER'S	SUPPLIES BCSO S1599815	02504343
00-2-2500		CONSULTING FEE	4,494.00	HOLMES MURPHY & ASSOCIATE	CONSULT BOARD 825431 2ND QT	02504241
00-2-2600		COURT COSTS	46.00	ADAMS COUNTY SHERIFF	FEES CO ATTORNEY 54184 5417	02504136
00-2-2600	9	COURT COSTS	3,891.36	BRUNER FRANK SCHUMACHER,	LEGAL CO COURT 121213 12120	02504159
00-2-2600	6	COURT COSTS	825.00	BRYCE RIESSLAND	SVC PUB DEFENDER 900 900	02504160
00-2-2600		COURT COSTS	20.00	BUFFALO COUNTY ATTORNEY	SUPPLIES PUB DEFENDER CR24	02504162
00-2-2600		COURT COSTS	465.58	BUFFALO COUNTY ATTORNEY'S	EXPENSES CO ATTORNEY 5555 5	02504163
00-2-2600		COURT COSTS	26.79	BUFFALO COUNTY COURT	EXPENSES CO COURT 4.7.25	02504166
00-2-2600		COURT COSTS	2,308.17	BUFFALO COUNTY COURT	FEE CO COURT 595 596	02504167
00-2-2600	7	COURT COSTS	2,525.00	CENTRAL NEBRASKA REPORTIN	SVC CO ATTORNEY 4215 4198 4	02504177
00-2-2600		COURT COSTS	1,690.00	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT 619 620	02504191
00-2-2600	9	COURT COSTS	1,626.66	COCHRAN LAW PC, LLO	LEGAL CO COURT 2025: 0301 0	02504194
00-2-2600		COURT COSTS	80.17	DAWSON COUNTY SHERIFF'S O	FEES CO COURT CR24 2162 CO	02504210
00-2-2600	7	COURT COSTS	218.40	JESSICA DREIER	SVC PUB DEFENDER CR25 145 C	02504217
00-2-2600	9	COURT COSTS	1,580.00	BRANDON DUGAN LAW	LEGAL CO COURT 2407 2419 24	02504218
00-2-2600	9	COURT COSTS	2,862.14	FYE LAW OFFICE	LEGAL CO COURT 11623 11604	02504227
00-2-2600	7	COURT COSTS	138.35	CYNTHIA GEMBALA HUGG	SVC DIST COURT CR24 194 CR2	02504231
00-2-2600		COURT COSTS	20.19	HALL COUNTY SHERIFF'S OFF	FEES CO ATTORNEY 153407 153	02504238
00-2-2600	9	COURT COSTS	2,669.60	JACOBSEN ORR LAW FIRM	LEGAL CO COURT JV23 142 JV2	02504250
00-2-2600		COURT COSTS	220.00	JEFF LANGE COUNSELING, LL	SVC PUB DEFENDER CR25 155	02504251
00-2-2600	9	COURT COSTS	5,005.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 8641 8642	02504262
00-2-2600	9	COURT COSTS	1,175.90	LIESKE, LIESKE & ENSZ, PC	LEGAL CO COURT JV24 32 JV24	02504270
00-2-2600	7	COURT COSTS	1,781.40	JENNIFER R MCCARTER REPOR	SVC DIST COURT CR23 633 CO	02504279
00-2-2600		COURT COSTS	68.00	NEBRASKA INTERACTIVE LLC	EXPENSES CO ATTORNEY 892347	02504303
00-2-2600	9	COURT COSTS	411.46	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 570722 570	02504312
00-2-2600		COURT COSTS	48.67	PHelps COUNTY SHERIFF'S O	CO ATTORNEY CI17 381 CI17 3	02504314
00-2-2600	6	COURT COSTS	17,100.00	PHYSICIANS LABORATORY P.C	SVC CO ATTORNEY 6513314	02504315
00-2-2600		COURT COSTS	1,117.00	PRACTICAL APPLICATIONS IN	CONSULT PUB DEFENDER CR24 4	02504319
00-2-2600	9	COURT COSTS	985.00	STAMM ROMERO & ASSOC, P.C	LEGAL CO COURT 4360 4135 42	02504339
00-2-2600		COURT COSTS	587.50	THOMAS S STEWART	LEGAL CO COURT 6333 6350 63	02504341
00-2-2600	9	COURT COSTS	534.28	MICHAEL J SYNEK	LEGAL CO COURT JV25 41 JV24	02504349
00-2-3030		DRUG TESTING	67.00	WPCI	SVC BOARD 168569 COMMUNICAT	02504379
00-2-4000		HAZMAT TEAM	80.08	AT&T MOBILITY	SVC BCSO 287298012011	02504144
00-2-4000		HAZMAT TEAM	78.47	SUBURBAN FIRE PROTECTION	SUPPLIES BOARD 111 8597904:	02504345
00-2-4406		PREDATORY ANIMAL CONTROL	14,501.28	U.S DEPARTMENT OF AGRICUL	ALLOCATION BOARD 3005315226	02504362
00-2-4411		AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES BOOKMOBILE COTTONM	02504189
00-2-4420		MENTAL HEALTH SERVICE (REGION	39,638.10	REGION III BEHAVIORAL HEA	SVC BOARD 4TH QRT 1 3325	02504324
00-2-4429		BOOKMOBILE	24,703.25	CITY OF KEARNEY	EXPENSES BOOKMOBILE COTTONM	02504189
00-2-4430		PARKS & RECREATION	20,752.67	CITY OF KEARNEY	EXPENSES BOOKMOBILE COTTONM	02504189
00-2-8900		AUTOPSY COSTS	1,668.55	CAPITAL CITY TRANSFER SER	TRANSPORT CO ATTORNEY 19100	02504172
00-2-9100		SPECIAL PROJECTS	7,221.00	MID STATE ENGINEERING & T	ENGINEERING BOARD PROJ 2001	02504283
00-2-9100		SPECIAL PROJECTS	6,848.00	WILKINS ARCHITECTURE DESI	RENOVATION BOARD 6613	02504376
00-2-9900		MISCELLANEOUS	65.00	FARMERS AND MERCHANTS BAN	BOX RENT BOARD 000084000557	02504222
00-2-9900	7	MISCELLANEOUS	55.00	PAPER TIGER SHREDDING, IN	SVC BOARD 215295	02504311

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00-3-0122	SUPPLIES - SAFETY COMMITTEE	137.43	AMAZON CAPITAL SERVICES	EXPENSES CLERK 019GYCYXRNM	02504139
00-3-0122	SUPPLIES - SAFETY COMMITTEE	856.77	U.S. BANK	EXPENSES CC	02504360
00-3-0209	MACHINERY & EQUIPMENT FUEL	41,861.14	CITY OF KEARNEY	EXPENSES BOOKMOBILE COTTONM	02504189
00-3-0400	MISCELLANEOUS (PRISONER MISC)	10,816.88	CHARM-TEX INC	SUPPLIES BJC 0394408IN	02504181
00-3-0400	MISCELLANEOUS (PRISONER MISC)	275.95	NEBRASKA SUPREME COURT	PUBLICATION BCJ APRIL	02504302
00-5-0315	DATA PROCESS EQUIP (MOB DATA T	768.00	MIDWEST CONNECT, LLC	POSTAL SVC BOARD JW00-G00 3	02504285
970-00 MISCELLANEOUS GENERAL		284,134.22			
0100 COUNTY GENERAL FUND		1,024,472.41			
705-00 ROAD FUND					
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6.17	AMAZON CAPITAL SERVICES	EXPENSES 1146006241: 462264	02504384
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	1,123.23	AUSSIE HYDRAULICS LLP	SUPPLIES ROAD 31187 31188 3	02504385
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,155.91	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV203447 76N	02504386
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	667.87	FARM PLAN	REPAIRS ROAD 11866705 11869	02504400
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	769.82	FRIESEN CHEVROLET INC	REPAIRS ROAD 156123F 156675	02504403
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	61.53	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD PO 3/26 PO 2/2	02504405
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	219.00	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P82154 06P83	02504406
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	234.66	MAINTAINER CORPORATION OF	REPAIRS ROAD 045077	02504410
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,911.40	NMC, INC.	REPAIRS ROAD CUI1460395 CUI	02504418
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	129.20	SAHLING KENWORTH INC	REPAIRS ROAD 041P386423	02504422
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,495.42	TRUCK CENTER COMPANIES	REPAIRS ROAD XA105092472:01	02504424
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	575.80	U.S. BANK	EXPENSES CC	02504425
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	4,440.44	FARM PLAN	REPAIRS ROAD 11866705 11869	02504400
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	160.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD PO 3/26 PO 2/2	02504405
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	7,029.00	NMC, INC.	REPAIRS ROAD CUI1460395 CUI	02504418
00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	100.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD PO 3/26 PO 2/2	02504405
00-2-1600	OTHER EQUIPMENT REPAIR	818.70	CONSTRUCTION RENTAL INC	REPAIRS ROAD 5097332 509741	02504396
00-2-1600	OTHER EQUIPMENT REPAIR	957.32	MATHESON TRI-GAS INC	REPAIRS ROAD 0031266042 003	02504412
00-2-1701	MEALS	238.00	BUFFALO COUNTY CLERK	PER DIEM ROADS 1716	02504391
00-2-1801	DUES, SUBSCRIPTIONS & REG	240.00	NE ASSN CO ENG, HWY SUPER	DUES ROAD 2025	02504417
00-2-1801	DUES, SUBSCRIPTIONS & REG	1,200.00	U.S. BANK	EXPENSES CC	02504425
00-2-1805	PERSONAL SAFETY EQUIPMENT	31.50	CONSTRUCTION RENTAL INC	REPAIRS ROAD 5097332 509741	02504396
00-2-1805	PERSONAL SAFETY EQUIPMENT	207.80	KIMBALL MIDWEST	SUPPLIES ROAD 103172259 103	02504408
00-2-1805	PERSONAL SAFETY EQUIPMENT	14.56	MATHESON TRI-GAS INC	REPAIRS ROAD 0031266042 003	02504412
00-2-2200	EXPRESS & FREIGHT	178.52	BARCO MUNICIPAL PRODUCTS	PARTS ROAD IN-251362 IN-251	02504387
00-2-2200	EXPRESS & FREIGHT	5.00	CULLIGAN OF KEARNEY	SUPPLIES ROAD 800201935	02504397
00-2-2200	EXPRESS & FREIGHT	62.00	FARM PLAN	REPAIRS ROAD 11866705 11869	02504400
00-2-2200	EXPRESS & FREIGHT	45.65	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P82154 06P83	02504406
00-2-2200	EXPRESS & FREIGHT	20.76	MAINTAINER CORPORATION OF	REPAIRS ROAD 045077	02504410
00-2-2200	EXPRESS & FREIGHT	19.81	NMC, INC.	REPAIRS ROAD CUI1460395 CUI	02504418
00-2-2200	EXPRESS & FREIGHT	33.77	ROCKMOUNT RESEARCH & ALLO	SUPPLIES ROAD 1292986	02504421
00-2-2200	EXPRESS & FREIGHT	14.95	SETON IDENTIFICATION PROD	EQUIP ROAD 9358662135	02504423
00-2-2200	EXPRESS & FREIGHT	105.00	TRUCK CENTER COMPANIES	REPAIRS ROAD XA105092472:01	02504424

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BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 04/22/2025 TO 04/24/2025

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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2200	EXPRESS & FREIGHT	108.28	U.S. BANK	EXPENSES CC	02504425
00-2-2200	EXPRESS & FREIGHT	19.85	WINZER	SUPPLIES ROAD 3123027	02504427
00-3-0101	OFFICE SUPPLIES	9.95	U.S. BANK	EXPENSES CC	02504425
00-3-0106	SHOP SUPPLIES	360.42	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV203447 76N	02504386
00-3-0106	SHOP SUPPLIES	101.15	BGNE, INC	SUPPLIES ROAD PI1303491	02504389
00-3-0106	SHOP SUPPLIES	27.90	CULLIGAN OF KEARNEY	SUPPLIES ROAD 800201935	02504397
00-3-0106	SHOP SUPPLIES	256.55	KIMBALL MIDWEST	SUPPLIES ROAD 103172259 103	02504408
00-3-0106	SHOP SUPPLIES	11.79	MASTERS TRUE VALUE	SUPPLIES ROAD 2503 092608	02504411
00-3-0106	SHOP SUPPLIES	20.13	MENARDS - KEARNEY	TOOLS ROAD 88159 88778 8885	02504413
00-3-0106	SHOP SUPPLIES	389.10	ROCKMOUNT RESEARCH & ALLO	SUPPLIES ROAD 1292986	02504421
00-3-0106	SHOP SUPPLIES	1,307.61	WINZER	SUPPLIES ROAD 3123027	02504427
00-3-0110	SMALL TOOLS	452.86	CENTRAL AG AND SHOP SUPPL	TOOLS ROAD 04/2025	02504392
00-3-0110	SMALL TOOLS	74.23	MATHESON TRI-GAS INC	REPAIRS ROAD 0031266042 003	02504412
00-3-0110	SMALL TOOLS	89.76	MENARDS - KEARNEY	TOOLS ROAD 88159 88778 8885	02504413
00-3-0110	SMALL TOOLS	10.69	U.S. BANK	EXPENSES CC	02504425
00-3-0201	ASPHALTIC	668,089.57	VONTZ PAVING	SUPPLIES ROAD APP 1	02504426
00-3-0202	GRAVEL AND BORROW	56,573.55	ED BROADFOOT & SONS SAND	GRAVEL ROAD 47403	02504398
00-3-0202	GRAVEL AND BORROW	7,068.43	KEARNEY CRETE & BLOCK CO	GRAVEL ROAD BI139875	02504407
00-3-0202	GRAVEL AND BORROW	882.43	MID NEBRASKA AGGREGATE IN	GRAVEL ROAD 251105	02504414
00-3-0203	GRADER BLADES	3,430.44	NMC, INC.	REPAIRS ROAD CUI1460395 CUI	02504418
00-3-0207	STEEL PRODUCTS	2,198.77	KULLY PIPE AND STEEL SUPP	SUPPLIES ROAD 826330	02504409
00-3-0209	MACHINERY & EQUIPMENT FUEL	134.10	BGNE, INC	SUPPLIES ROAD PI1303491	02504389
00-3-0209	MACHINERY & EQUIPMENT FUEL	70.06	CHS INC	FUEL ROAD HS8IK2031	02504393
00-3-0209	MACHINERY & EQUIPMENT FUEL	8.35	CFP-C-T	FUEL ROAD 3.31.25	02504394
00-3-0209	MACHINERY & EQUIPMENT FUEL	20.00	COMFY BOWL, INC	RENTAL ROAD 89867 89989	02504395
00-3-0209	MACHINERY & EQUIPMENT FUEL	159.24	FARMERS CO-OP ASSOCIATION	FUEL ROAD 1085160 1087230 1	02504401
00-3-0209	MACHINERY & EQUIPMENT FUEL	95.61	U.S. BANK	EXPENSES CC	02504425
00-3-0210	MACHINERY & EQUIPMENT GREASE O	1,723.39	BOSSELMAN ENERGY INC	FUEL ROAD 5094702 5104280	02504390
00-3-0210	MACHINERY & EQUIPMENT GREASE O	19.18	FARM PLAN	REPAIRS ROAD 11866705 11869	02504400
00-3-0210	MACHINERY & EQUIPMENT GREASE O	59.96	MENARDS - KEARNEY	TOOLS ROAD 88159 88778 8885	02504413
00-3-0211	MACHINERY EQUIPMENT TIRE REP	3,813.52	BAUER BUILT INC	EQUIP ROAD UNIT 12 28	02504388
00-3-0211	MACHINERY EQUIPMENT TIRE REP	4,761.79	GARRETT TIRES & TREADS -	REPAIRS ROAD 21502070 21502	02504404
00-3-0211	MACHINERY EQUIPMENT TIRE REP	45.00	U.S. BANK	EXPENSES CC	02504425
00-3-0301	SIGNS	767.52	BARCO MUNICIPAL PRODUCTS	PARTS ROAD IN-251362 IN-251	02504387
00-3-0302	SIGN POSTS	890.00	BARCO MUNICIPAL PRODUCTS	PARTS ROAD IN-251362 IN-251	02504387
00-3-0302	SIGN POSTS	318.50	FASTENAL COMPANY	SUPPLIES ROAD NEKEA211263	02504402
00-3-0306	PAVEMENT MARKING	66,585.76	ENNIS PAINT CO	SVC ROAD 474096 474095	02504399
00-3-0306	PAVEMENT MARKING	19,027.20	POTTERS INDUSTRIES LLC	SVC ROAD 91419799	02504420
00-3-0308	FLARES, FLAGS & BARRICADE	412.14	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P82154 06P83	02504406
00-3-0308	FLARES, FLAGS & BARRICADE	149.40	SETON IDENTIFICATION PROD	EQUIP ROAD 9358662135	02504423
00-3-0308	FLARES, FLAGS & BARRICADE	99.00	U.S. BANK	EXPENSES CC	02504425
00-4-0100	EQUIPMENT RENTAL ROAD	180.00	COMFY BOWL, INC	RENTAL ROAD 89867 89989	02504395
00-4-0110	ASPHALT EQUIPMENT RENTAL(CUSTO	5,003.50	NUTTELMAN FENCING INC	SVC ROAD 11113	02504419
00-5-0307	MOTOR GRADERS	378,990.00	MURPHY TRACTOR AND EQUIPM	EQUIP ROAD PA 10787942	02504416
00-5-1302	ENGINEERING FEES	18,154.62	MILLER & ASSOCIATES	ENGINEERING ROAD 25 0306	02504415
00-5-1400	MISCELLANEOUS (LAND IMPROVEMEN	32.82	MENARDS - KEARNEY	TOOLS ROAD 88159 88778 8885	02504413
705-00 ROAD FUND		1,271,276.91			

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BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 04/22/2025 TO 04/24/2025

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0200 COUNTY ROAD FUND

1,271,276.91

879-00 COUNTY VISITORS PROMOTION						
00-1-0301 ADMINISTRATIVE EXPENSES	36,654.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEB 2025		02504428	
00-2-1000 GENERAL ADMINISTRATIVE EXPENSE	3,886.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEB 2025		02504428	
00-2-9900 MISCELLANEOUS	9,181.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEB 2025		02504428	
00-5-0500 EQUIPMENT	68.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEB 2025		02504428	

879-00 COUNTY VISITORS PROMOTION
49,789.00

0900 VISITOR'S PROMOTION FUND
49,789.00

879-00 COUNTY VISITORS PROMOTION					
00-2-6063 MARKETING	49,789.00	KEARNEY VISITOR'S BUREAU	EXPENSES FEB 2025		02504429

879-00 COUNTY VISITORS PROMOTION
49,789.00

0995 VISITORS PROMOTION IMPROVEMENT FUND
49,789.00

604-00 DEEDS PRESERVATION & MODERNIZATION					
00-2-7000 PRESERVATION	291.60	MIPS INC.	CONVERSTION DEEDS 25040819		02504430

604-00 DEEDS PRESERVATION & MODERNIZATION
291.60

1150 DEEDS PRESERVATION & MODERNIZATION FUND
291.60

614-00 INSURANCE					
00-1-0802 HEALTH INSURANCE CLAIMS	369,342.31	BCBS HEALTH CLAIM EXPENSE	HEALTH 234 LIVES MAR 2025		02504431
00-1-0802 HEALTH INSURANCE CLAIMS	68,824.08	HM LIFE MELLON GLOBAL CAS	HEALTH 234 LIVES MAR 2025		02504432

614-00 INSURANCE
438,166.39

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BUFFALO
BOARD PREAPPROVAL REPORT
HEALTH INSURANCE
FROM 04/22/2025 TO 04/24/2025

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1275 HEALTH INSURANCE FUND

438,166.39

802-00 VETERAN'S RELIEF
00-2-8700 VETERANS AID COSTS

2,793.72 COUNTY VETERANS AID FUND RELIEF VETERANS AID 3186 31 02504433

802-00 VETERAN'S RELIEF

2,793.72

1900 COUNTY VETERANS RELIEF FUND

2,793.72

733-00 NOXIOUS WEED CONTROL

00-2-1400 ROAD EQUIPMENT REPAIR-PARTS
00-2-1400 ROAD EQUIPMENT REPAIR-PARTS
00-2-1400 ROAD EQUIPMENT REPAIR-PARTS
00-2-1400 ROAD EQUIPMENT REPAIR-PARTS
00-2-1801 DUES, SUBSCRIPTIONS & REG
00-3-0106 SHOP SUPPLIES
00-3-0106 SHOP SUPPLIES
00-3-0110 SMALL TOOLS ETC
00-5-1100 OTHER EQUIPMENT

379.90 AUSSIE HYDRAULICS LLP SUPPLIES WEED 31309 02504437
407.69 ARNOLD MOTOR SUPPLY/AUTO SUPPLIES WEED 76NV208947 76 02504438
28.43 CENTRAL HYDRAULIC SYSTEM SUPPLIES WEED 95030 02504439
411.61 KELLY SUPPLY COMPANY SUPPLIES WEED X200714990 S2 02504440
132.30 U.S. BANK EXPENSES CC 02504442
87.42 NAPA AUTO PARTS SUPPLIES WEED 817719 817929 02504436
25.50 MENARDS - KEARNEY SUPPLIES WEED 89217 02504441
132.96 ACE HARDWARE & GARDEN CEN SUPPLIES WEED A446817 02504434
2,891.02 AG SPRAY EQUIPMENT EQUIP WEED 956207 02504435

733-00 NOXIOUS WEED CONTROL

4,496.83

5400 NOXIOUS WEED DISTRICT FUND

4,496.83

697-00 911 EMERGENCY SERVICE

00-2-0200 911 TELEPHONE SERVICE
00-2-0200 911 TELEPHONE SERVICE
00-2-0200 911 TELEPHONE SERVICE
00-2-0200 911 TELEPHONE SERVICE
00-2-0200 911 TELEPHONE SERVICE
00-2-0200 911 TELEPHONE SERVICE
00-2-0400 911 RADIO EQUIPMENT MAINT/REPA
00-2-0400 911 RADIO EQUIPMENT MAINT/REPA

1,806.68 CENTURYLINK SVC 911 728532016 728323640 02504444
255.58 FIBER PLATFORM, LLC SVC 911 SI25013086 02504445
892.54 FRONTIER PHONE SVC 911 01220530912 1 02504446
573.60 GREAT PLAINS COMMUNICATIO SVC 911 601301180 02504447
210.62 LANGUAGE LINE SERVICES SVC 911 11566646 02504448
109.99 NEBRASKA CENTRAL TELEPHON PHONE SVC 911 11035595 1103 02504449
35,770.45 CENTURYLINK SVC 911 9500001448 95000009 02504443
1,417.67 PLATTE VALLEY COMMUNICATI MAINT 911 032725013 02504450

697-00 911 EMERGENCY SERVICE

41,037.13

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BUFFALO
BOARD PREAPPROVAL REPORT
911 EMERGENCY SERVICE
FROM 04/22/2025 TO 04/24/2025

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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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5907	911 EMERGENCY SERVICE FUND	***** 41,037.13 *****			
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GRAND		***** 2,882,112.99 *****			
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_____	_____
_____	_____
_____	_____
_____	_____



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

April 14, 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 March 2025.

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

Sincerely,

Jakob Lahs
Finance Clerk

A handwritten signature in black ink, appearing to read "Jakob Lahs". The signature is stylized with a large, looped initial "J" and a cursive-style name.

R.Y.D.E. Billing

Buffalo County

March 2025

Expenses:

Personnel	41731.12
Office Space and Utilities	4282.29
Postage	0.00
Telephone	1332.62
Advertising	0.00
Copies and Printing	108.44
Office Supplies	112.21
Insurance	8864.66
Maintenance, repairs, tires, etc.	41.60
Gasoline	4022.89
Misc.-	747.92
Indirect	7928.91
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	69172.66
	=====
Less Program Income:	6025.00
Net Expenses:	63147.66
Federal Share (Section 18)	40341.00
State Share	11403.00
Title XX	124.00
County Share	4454.99
City Share	4166.67
Local Share	2658.00
	=====
TOTAL	60489.66
	=====

Boardings 3207.00

Miles Traveled 12517.0

TO: BUFFALO COUNTY BOARD OF COMMISSIONERS, KEARNEY, NEBRASKA

RE: **DEPOSITORY APPLICATION FOR PERIOD FROM JANUARY 1, 2025
THROUGH DECEMBER 31, 2025 INCLUSIVE.**

Comes now the undersigned **Premier Bank National Association** of Omaha, Nebraska, who does hereby ask to be declared a County Depository Bank for the year 2025 (January 1, 2025 through December 31, 2025, inclusive) in accordance with Nebraska Statutes governing same. Said Bank is carrying Federal Deposit Insurance, as evidenced by our Certificate No. **12493**, which insures each depositor, and/or account up to and including **\$250,000** by virtue of its membership in the Federal Insurance Corporation. In the event said Bank discontinues the above-mentioned FDIC Insurance, Buffalo County will be advised, and/or any deposits covered by Federal Deposit Insurance will be protected in the usual manner by law, provided before said insurance is discontinued. Said Bank also offers and pledges the following described securities to secure County Deposits, as provided by law in the State of Nebraska:

Premier Bank, N.A., a community bank in Omaha, Nebraska, offers insurance for deposits over \$250,000 through IntraFi. With the deposit at Premier Bank N.A., the IntraFi product automatically spreads the deposit across a network of FDIC insured institutions to apply FDIC insurance to deposits exceeding the \$250,000 FDIC limit. Premier Bank N.A. has other public fund deposits using IntraFi and has documentation from the Nebraska State Auditor indicating the use of IntraFi to insure deposits over \$250,000 meet the objectives of audit requirements based on Nebraska state law. Using IntraFi has helped county treasurers to easily manage public fund deposits while meeting statutory requirements. We appreciate your consideration.

_____**Premier Bank National Association**_____

Name of Bank

Signature: _____

Matthew R. Johnson

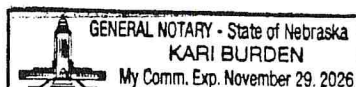
Print Name: Matthew R. Johnson Title: CFO & SVP

Subscribed in my presence and sworn to before me, a Notary Public within and for the County of Douglas, State of Nebraska, this 16th day of April, 2025.

Kari Burden

Notary Public, **Kari Burden**

(S E A L)



RESOLUTION

WHEREAS, The Revised Statutes of Nebraska, 77-1901 through 77-1918 provides upon resolution by the County Board of Commissioners for foreclosure and sale of Real Estate Properties upon which Tax Sale Certificates have been placed and delinquent for three years, and

WHEREAS, the following Tax Sale Certificates have been placed on Real Estate Properties in Buffalo County, to wit: Numbers: 22213

NOW THEREFORE BE IT RESOLVED, that the Buffalo County Board of Commissioners authorize the foreclosure and sale of the above referenced Tax Sale Certificates and request the County Attorney to proceed to such foreclosure and sale, in accordance with the laws of the State of Nebraska.

Dated this _____ day of _____, 2025

Motion by _____

Seconded by _____

ATTEST:

AYES: _____

NAYS: _____

ABSENT: _____

Heather Christensen, Buffalo Co Clerk

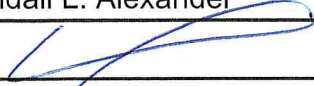

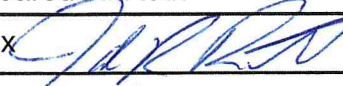

EXHIBIT "F"

PETITION TO THE BUFFALO COUNTY, COUNTY BOARD OF
COUNTY COMMISSIONERS
SUBDIVISION STREET SURFACE MAINTENANCE

We, the undersigned lot owners of lots within this subdivision located in unincorporated Buffalo County, Nebraska, known as Wood River Valley Estates* Subdivision, or part thereof identified further on attached street(s) mapping or otherwise, do hereby petition the County Board to accept surface maintenance by the Highway Department of Buffalo County, Nebraska, for streets dedicated to the public under either:

X creation of this subdivision was done by a local municipal jurisdiction having subdivision jurisdiction OR

_____ creation of this subdivision was done by Buffalo County.

PRINTED NAME	SIGNATURE	ADDRESS	LOT NO. OWNED	PHONE NO.
Randall L. Alexander		1230 Hwy 40	Lot 3 Block 1	308-627-4572
x		Kearney, NE 68845		
Debra K. Alexander				
x				
Jared R. Roth		8945 19th Ave	Lot 5 Block 1	308-293-2284
x		Kearney, NE 68845		
Amanda Roth				
x				
Orin M. Clinger		1202 E 33rd Dr.	Lot 1 Block 1	308-234-4266
x		Kearney, NE 68847		
Rebecca A. Clinger				
x				

Added 2-25-2020

* A subdivision being part of the Southeast Quarter (SE1/4) of Section Ten (10), Township Nine (9) North, Range Sixteen (16) West of the 6th P.M., Buffalo County, Nebraska.



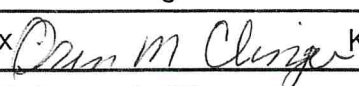
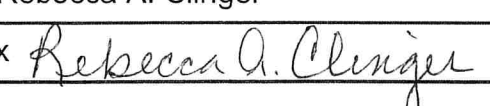
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x		Kearney, NE 68845		
Debra K. Alexander				
x				
Jared R. Roth		8945 19th Ave	Lot 5 Block 1	308-293-2284
x		Kearney, NE 68845		
Amanda K. Roth				
x				
Orin M. Clinger		1202 E 33rd Dr.	Lot 1 Block 1	308-234-4266
x		Kearney, NE 68847		
Rebecca A. Clinger				
x				

Added 2-25-2020

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