

BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, OCTOBER 14, 2025

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, October 14, 2025 at 9:00 A.M. and 9:30 A.M. Vice-Chairperson Maendele 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 and Bill Maendele. Absent: 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 October 9, 2025. Vice-Chairperson Maendele 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 Josiah Davis were present.

REGULAR AGENDA

Moved by Higgins and seconded by Lynch to approve the September 23, 2025 minutes. Upon roll call vote, the following Board members voted “Aye”: Higgins, Lynch, Klein, Kouba, Loeffelholz and Maendele. Absent: Morrow. Motion declared carried.

Moved by Higgins and seconded by Loeffelholz to ratify the following October 3, 2025 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Higgins, Loeffelholz, Klein, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

OCTOBER 3, 2025 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			384,174.56
AMERICAN FAMILY LIFE	I	PREMIUMS	1,426.90
RETIREMENT PLANS AMERITAS	R	EMPE RET	67,515.20
BUFFALO CO TREASURER	I	PREMIUMS	175,847.50
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	7,349.06
FIRST NATIONAL BANK	T	FEDERAL TAXES	129,033.19
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,174.16
MADISON NATIONAL	I	LT DISABILITY	322.76
METLIFE	E	DENTAL	4,324.33
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	20,204.59
VISION SERVICE PLAN	E	EMPE VSP EYE	1,251.87
<u>ROAD FUND</u>			
NET PAYROLL			67,737.55
AMERICAN FAMILY LIFE	I	PREMIUMS	897.39
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,592.88
BUFFALO CO TREASURER	I	PREMIUMS	4,482.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	842.49
FIRST NATIONAL BANK	T	FEDERAL TAXES	20,094.86
MADISON NATIONAL	I	PREMIUMS	183.01
MADISON NATIONAL	I	LT DISABILITY	111.63
METLIFE	E	DENTAL	1,010.59
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,971.90
VISION SERVICE PLAN	E	EMPE VSP EYE	312.74
<u>WEED FUND</u>			
NET PAYROLL			5,975.74
RETIREMENT PLANS AMERITAS	R	EMPE RET	939.83
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,882.27
MADISON NATIONAL	I	LT DISABILITY	4.18

METLIFE	E	DENTAL	60.36
STATE OF NE	T	STATE TAXES	281.70

Buffalo County Treasurer Brenda Rohrich was present for the discussion regarding handling of pledged securities. After discussion it was moved by Higgins and seconded by Lynch to approve the Pledged Collateral agreement with First National Bank of Omaha (FNBO) with the following Resolution 2025-62 and authorize Vice-Chairperson Maendele to sign the Pledged Collateral agreement with FNBO. Upon roll call vote, the following Board members voted “Aye”: Higgins, Lynch, Klein, Kouba, Loeffelholz and Maendele. Absent: Morrow. Motion declared carried.

RESOLUTION 2025-62

WHEREAS, First National Bank of Omaha, a depository bank for Buffalo County has requested that Buffalo County change the method that public funds are secure when deposited with financial institutions, and

WHEREAS, Nebraska law requires banks that hold public funds pledge approved collateral for public entity deposits in excess of FDIC insured limits, and

WHEREAS, pursuant to LB 909, as enacted and set out in Sec. 77-2398, Neb.Rev.Stat., and other laws, effective July 1, 2020, the following language was adopted as concerns deposits of public money held with public depository institutions:

“As an alternative to the requirements to secure the deposit of public money or public funds in excess of the amount insured or guaranteed by the Federal Deposit Insurance Corporation pursuant to sections [77-2389](#) and [77-2394](#), a bank, capital stock financial institution, or qualifying mutual financial institution designated as a public depository may secure the deposits of one or more governmental units by providing a deposit guaranty bond or by depositing, pledging, or granting a security interest in a single pool of securities or by a combination thereof to secure the repayment of all public money or public funds deposited in the bank, capital stock financial institution, or qualifying mutual financial institution by such governmental units and not otherwise secured pursuant to law, if at all times the total value of the deposit guaranty bond and the aggregate market value of the pool of securities so deposited, pledged, or in which a security interest is granted is at least equal to one hundred two percent of the amount on deposit which is in excess of the amount so insured or guaranteed.”

WHEREAS, Buffalo County should enter into agreements with First National Bank of Omaha to pooled pledged security arrangements for the holding of Buffalo County funds with First National Bank of Omaha.

WHEREAS, funds currently held with First National Bank of Omaha, for the benefit of Buffalo County should be released by said bank and deposited with the pooled pledged security funds of First National Bank of Omaha held under the authorizations granted in the above quoted statute.

NOW THEREFORE, BE IT RESOLVED THAT THE BUFFALO COUNTY BOARD OF COUNTY COMMISSIONS that Buffalo County’s public funds on deposit with First National Bank of Omaha are authorized to be held by said bank as pooled pledged security as authorized in the above quoted statute.

RESOLVED FURTHER, that all Buffalo County Official are authorized to take action and sign documents on behalf of Buffalo County to accomplish the pooled security holding of public funds as authorized by the above quoted statute.

Moved by Loeffelholz and seconded by Klein to approve the release of pledged collateral in the amount of \$1,340.63 for the Buffalo County Treasurer at Firstier Bank. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Klein, Higgins, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Klein to approve the deletion of pledged collateral in the amount of \$1,047.09 for the Buffalo County Treasurer at FNBO. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Klein, Higgins, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Higgins and seconded by Lynch to approve the October 2025 early claim submitted by the County Clerk in the amount of \$12,724.00 for machinery & equipment fuel from the Road Fund. Upon roll call vote, the following Board members voted “Aye”: Higgins, Lynch, Klein, Kouba, Loeffelholz and Maendele. Absent: Morrow. Motion declared carried.

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

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

Moved by Loeffelholz and seconded by Higgins to accept the Keno audit for fiscal year ending June 30, 2025 a copy will be filed with the County Clerk. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Higgins, Klein, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

After discussion and review of the County Sheriff’s reports, it was moved by Lynch and seconded by Higgins to approve the Special Designated Liquor License applications filed by B&B Research & Investments, LLC aka The Village for an event to be held at “The Chalet” located at 7265 Pawnee Road, Gibbon, NE 68840 on October 25, 2025. Upon roll call vote, the following Board members voted “Aye”: Lynch, Higgins, Klein, Kouba, Loeffelholz and Maendele. Absent: Morrow. Motion declared carried.

Vice-Chairperson Maendele reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for October 17, 2025. County Clerk added the last Planning Commission meeting minutes to the Board packets as requested by the Board. Kearney Area Chamber of Commerce sent a letter to inform the Board about the Kearney area being featured on Livability.com. FNBO sent a post card invitation to Business After Hours on October 16, 2025. Vice-Chairperson Maendele called on each Board member present for committee reports and recommendations

ZONING

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

Vice-Chairperson Maendele opened the public hearing at 9:17 A.M. for an Administrative Subdivision filed by Mitchell Humphrey, licensed land surveyor, on behalf of Morgan Fouts and Tara Fouts and Alan Fouts, also known as Alan K. Fouts, and Rebecca Fouts, also known as Rebecca C. Fouts for an Administrative Subdivision to be known as “Fouts Administrative Subdivision”, This property is located in Part of the Northeast Quarter of the Northwest Quarter of Section Twenty-Six (26), Township Nine (9) North, Range Eighteen (18) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Licensed land surveyor Humphrey was present to answer any questions. No one else addressed the Board. Vice-Chairperson Maendele closed the hearing at 9:18 A.M. Moved by Higgins and seconded by Lynch to approve the Administrative Subdivision to be known as “Fouts Administrative Subdivision” with the following Resolution 2025-63. Upon roll call vote, the following Board members voted “Aye”: Higgins, Lynch, Klein, Kouba, Loeffelholz and Maendele. Absent: Morrow. Motion declared carried.

RESOLUTION 2025-63

WHEREAS, Mitch Humphrey, licensed land surveyor, on behalf of Morgan Fouts and Tara Fouts and Alan Fouts, also known as Alan K. Fouts, and Rebecca Fouts, also known as Rebecca C. Fouts, hereinafter referred to as “applicant”, has filed for an Administrative Subdivision for “Fouts 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 October 14, 2025, this Board conducted a public hearing and finds:

1. The proposed “Fouts Administrative Subdivision” is in the Agriculture (AG) Zoning District for Buffalo County, Nebraska.
2. The tract, presently owned by Alan Fouts, also known as Alan K. Fouts, and Rebecca Fouts, also known as Rebecca C. Fouts, referred to as parcel 500235000, situated in part of the North 116.02 Acres of the Northwest Quarter in Section Twenty-Six (26), Township Nine (9) North, Range Eighteen (18) West of the Sixth Principal Meridian, Buffalo County, Nebraska, has approximately 114.60 remnant acres.
3. The tract, presently owned by Morgan Fouts and Tara Fouts, referred to as parcel 500235001, a tract in the Northeast Quarter of the Northwest Quarter in Section Twenty-Six (26), Township Nine (9) North, Range Eighteen (18) West of the Sixth Principal Meridian, Buffalo County, Nebraska, will be merged in its’ entirety into the administrative subdivision and has no remnancy.
4. 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.
5. 56th Road is a county-maintained, open public road and it abuts the subdivision on its south side. The width of 56th Road meets this county’s minimum width standards without the need of additional dedications.
6. 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.
7. 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 “Fouts Administrative Subdivision”, an administrative subdivision located in Part of the Northeast Quarter of the Northwest Quarter of Section Twenty-Six (26), Township Nine (9) North, Range Eighteen (18) 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 acknowledge receipt of the Annual Report and Review of Special Use Permit Properties. A copy will be on file with the County Clerk’s office. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Lynch, Higgins, Klein, Kouba and Maendele. Absent: Morrow. Motion declared carried.

Vice-Chairperson Maendele called for Citizen’s forum. Veterans Committee Chairperson Tom McCoy reminded the Board about the upcoming Veterans Day Parade on November 8, 2025 and recognized Sheriff Neil Miller for his induction into the Nebraska Sheriffs’ Association Hall of Fame.

Vice-Chairperson Maendele called for a break at 9:20 A.M. to return at 9:25 A.M.

FACILITIES

Facilities Director Stephen Gaasch was present for the review of the current construction projects for Buffalo County with the Board.

Moved by Loeffelholz and seconded by Klein to recess the regular meeting of the Board of Commissioners at 9:31 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Klein, Higgins, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

BOARD OF EQUALIZATION

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

Moved by Klein and seconded by Higgins to set levies for 2025-2026 fiscal year with Resolution 2025-64. Upon roll call vote, the following Board members voted “Aye”: Klein, Higgins, Kouba, Loeffelholz, Lynch and Maendele. Absent: Morrow. Motion declared carried.

RESOLUTION 2025-64

			PROPERTY TAX RATES 2025-2026					
COUNTY FUNDS		LEVY						
GENERAL		0.301296						
BOND		0.020798						
VETERAN'S AID		0.000314						
TOTAL		0.322408						
FIRE DISTRICTS	GENERAL	SINKING	BOND					
SUBURBAN #1	0.022202	0.010126	0.003440					
GIBBON #2	0.010513							
SHELTON #3	Set By Hall	County						
PLEASANTON #4	0.056069							
RAVENNA #5	0.002743		0.002950					
MILLER #6	0.010015							
ELM CREEK #7	0.008941		0.009817					
AMHERST #8	0.013038		0.019587					
CITY/VILLAGE	GENERAL	BOND	OPD	CRA				
AMHERST	0.076134	0.152359						
ELM CREEK	0.392395							
GIBBON	0.400000	0.145000						
KEARNEY	0.166383	0.015933	0.099791	0.006416				
MILLER	0.451431							
PLEASANTON	0.158245	0.058334						
RAVENNA	0.398319							
RIVERDALE	0.075042							
SHELTON	0.499950	0.149461						
BUFFALO COUNTY AGRICULTURAL SOCIETY								
		GENERAL	SINKING					
		0.008576	0.016246					
SANITARY & IMPROVEMENT DISTRICT #3								
		GENERAL						
		0.137710						

SCHOOL DISTRICT	NO.	GENERAL	BOND	K-8 or 2009	9-12 or 2013	BOND (LB 2)	SP BLDG	CAPITAL
GIBBON	2	0.851511	0.124048				0.056480	
KEARNEY	7	0.815116		0.045689	0.081394		0.107996	0.022717
ELM CREEK	9	0.864768	0.148071				0.055190	
SHELTON	19	0.923743	0.051985				0.014641	0.016975
RAVENNA	69	0.625643				0.062357		
PLEASANTON	R105	0.792299	0.113819			0.199650	0.020303	0.028220
AMHERST	119	0.674937	0.113003				0.008629	

Moved by Loeffelholz and seconded by Kouba to approve Tax List Corrections numbered 5115-5118 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Kouba, Higgins, Klein, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Higgins and seconded by Kouba to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Catholic High School of Kearney for a 2022 Ford Expedition. Upon roll call vote, the following Board members voted “Aye”: Higgins, Kouba, Klein, Loeffelholz, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Klein to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:34 A.M. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Klein, Higgins, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

ROAD DEPARTMENT

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

Moved by Loeffelholz and seconded by Klein to set bid date of November 10, 2025 at 9:30 A.M. for structure project 9C23 C10(1415). Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Klein, Higgins, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to set bid date of November 10, 2025 at 9:45 A.M. for structure project 9C56 C10(1446) and structure project 9C57 C10(1416). Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Higgins, Klein, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Higgins and seconded by Kouba to acknowledge receipt of letter of completion for the Casey’s road improvement project on Buffalo Creek Road east of Highway 183. Upon roll call vote, the following Board members voted “Aye”: Higgins, Kouba, Klein, Loeffelholz, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Klein to acknowledge receipt of letter of completion for the Garrelts road improvement on west right of way on Keystone Road. Upon roll call vote, the following Board members voted “Aye”: Loeffelholz, Klein, Higgins, Kouba, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Kouba and seconded by Klein to acknowledge receipt of letter of completion for the Lantis road improvement on Buffalo Creek Road west of Highway 183. Upon roll call vote, the following Board members voted “Aye”: Kouba, Klein, Higgins, Loeffelholz, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Vice-Chairperson Maendele called for a break at 9:40 A.M. to return at 9:47 A.M.

HEALTH INSURANCE 2026 UPDATE

Kevin Casey from Holmes Murphy presented the recommended health insurance rates and coverage for 2026. After discussion it was moved by Kouba and seconded by Higgins to approve the new health insurance rates and coverages for the 2026 plan year with Holmes Murphy. Upon roll call vote, the following Board members voted “Aye”: Kouba, Higgins, Klein, Loeffelholz, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Following discussion of the stop loss coverage rates it was moved by Kouba and seconded by Higgins to approve the stop loss coverage rates for the 2026 plan year– HM Life. Upon roll call vote, the following Board members voted “Aye”: Kouba, Higgins, Klein, Loeffelholz, Lynch and Maendele. Absent: Morrow. Motion declared carried.

Moved by Kouba and seconded by Higgins to approve new dental rates as per agreement with MetLife Dental. Upon roll call vote, the following Board members voted “Aye”: Kouba, Higgins, Klein, Loeffelholz, Lynch and Maendele. Absent: Morrow. Motion declared carried.

At 10:58 A.M., Vice-Chairperson Maendele asked if there was anything else to come before the Board before he declared the meeting adjourned until the regular meeting on Tuesday, October 28, 2025.

ATTEST:

Bill D. Maendele Vice-Chairperson
Buffalo County Board of Commissioners

(*SEAL*)

Heather A. Christensen
Buffalo County Clerk

OCTOBER 17, 2025 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			384,411.91
AMERICAN FAMILY LIFE	I	PREMIUMS	1,426.90
RETIREMENT PLANS AMERITAS	R	EMPE RET	67,337.86
BUFFALO CO TREASURER	I	PREMIUMS	177,532.50
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	6,674.06
FIRST NATIONAL BANK	T	FEDERAL TAXES	128,746.67
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,157.86
MADISON NATIONAL	I	LT DISABILITY	316.19
METLIFE	E	DENTAL	4,324.33
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	20,170.95
VISION SERVICE PLAN	E	EMPE VSP EYE	1,252.25
<u>ROAD FUND</u>			
NET PAYROLL			71,770.02
AMERICAN FAMILY LIFE	I	PREMIUMS	897.39
RETIREMENT PLANS AMERITAS	R	EMPE RET	11,127.86
BUFFALO CO TREASURER	I	PREMIUMS	4,796.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	842.49
FIRST NATIONAL BANK	T	FEDERAL TAXES	21,017.67
MADISON NATIONAL	I	PREMIUMS	183.10
MADISON NATIONAL	I	LT DISABILITY	111.71
METLIFE	E	DENTAL	1,038.37
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	3,103.86
VISION SERVICE PLAN	E	EMPE VSP EYE	322.49
<u>WEED FUND</u>			
NET PAYROLL			5,979.05
RETIREMENT PLANS AMERITAS	R	EMPE RET	940.35
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,883.52
MADISON NATIONAL	I	LT DISABILITY	4.18
METLIFE	E	DENTAL	60.36
STATE OF NE	T	STATE TAXES	281.93

October 2025 Years of Service

1 Year – Megan Meuser-Baker County Attorney's office

5 Years – Donnita Pfeifer Jail

10 Years – Byron Eckhout Road Dept

Operation Green Light for Veterans 2025 Proclamation

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

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

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

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

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

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

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

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

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

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

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

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

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

PAGE 1

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00 BOARD					
00-2-2000	PRINTING & PUBLISHING	827.20	COLUMN SOFTWARE PBC	PUBLICATION BOARD 463B216C-	02510119
00-2-2000	PRINTING & PUBLISHING	385.52	LINCOLN JOURNAL STAR	PUBLICATION BOARD 12599441	02510199

601-00 BOARD		1,212.72	*****		

602-00 CLERK					
00-2-1801	DUES, SUBSCRIP & REG	160.00	NACO	REGISTRATION CLERK H. CHRIS	02510227
00-3-0101	OFFICE SUPPLIES	50.43	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077

602-00 CLERK		210.43	*****		

604-00 REGISTER OF DEEDS					
00-3-0101	OFFICE SUPPLIES	74.97	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146

604-00 REGISTER OF DEEDS		74.97	*****		

605-00 ASSESSOR					
00-3-0101	OFFICE SUPPLIES	52.98	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077
00-3-0101	OFFICE SUPPLIES	524.35	COPYCAT PRINTING CENTER	SUPPLIES ASSESSOR 220482 00	02510126
00-3-0101	OFFICE SUPPLIES	94.36	U.S. BANK	EXPENSES CC	02510285

605-00 ASSESSOR		671.69	*****		

607-00 ELECTION COMMISSIONER					
00-2-1200	OFFICE EQUIPMENT REPAIR	59.25	U.S. BANK	EXPENSES CC	02510285
00-2-2000	PRINTING & PUBLISHING	450.24	LINCOLN JOURNAL STAR	PUBLICATION BOARD 12599441	02510199
00-2-2201	BALLOT PRINTING	2.60	U.S. BANK	EXPENSES CC	02510285
00-3-0101	OFFICE SUPPLIES	28.77	U.S. BANK	EXPENSES CC	02510285

607-00 ELECTION COMMISSIONER		540.86	*****		

610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02510079
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE PARKING & MILEAGE	02510081
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DREW BOHL	REIMBURSE CELL PHONE	02510086
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02510087
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE MILEAGE CELL PHON	02510109
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE CELL PHONE	02510118
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02510132

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

00-2-0200		TELEPHONE (CELL PHONE)	45.00	JOSIAH DAVIS	REIMBURSE CELL PHONE	02510137
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LYDIA DAVIS	REIMBURSE PARKING & MILEAGE	02510138
00-2-0200		TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE PARKING & MILEAGE	02510147
00-2-0200		TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02510153
00-2-0200		TELEPHONE (CELL PHONE)	45.00	TAMARA FRIZANE	REIMBURSE CELL PHONE	02510156
00-2-0200		TELEPHONE (CELL PHONE)	2,956.50	FRONTIER	PHONE SVC 308 188 157 11057	02510157
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02510167
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02510171
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSSEN	REIMBURSE CELL PHONE	02510174
00-2-0200		TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02510190
00-2-0200		TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE MILEAGE CELL PHON	02510193
00-2-0200		TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIBURSE CELL PHONE	02510205
00-2-0200		TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02510206
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE CELL PHONE	02510224
00-2-0200		TELEPHONE (CELL PHONE)	138.70	NEBRASKA CENTRAL TELEPHON	TELE SVC COMMUNICATIONS 110	02510229
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ROBERT NELSON	REIMBURSE CELL PHONE	02510236
00-2-0200		TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02510247
00-2-0200		TELEPHONE (CELL PHONE)	45.00	REBECCA RILEY	REIMBURSE CELL PHONE	02510250
00-2-0200		TELEPHONE (CELL PHONE)	45.00	JOSE RODRIGUEZ	REIMBURSE CELL PHONE	02510251
00-2-0200		TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE CELL PHONE	02510252
00-2-0200		TELEPHONE (CELL PHONE)	45.00	RICHARD SERR	CELL PHONE	02510257
00-2-0200		TELEPHONE (CELL PHONE)	45.00	CRAIG SLEICHER	REIMBURSE CELL PHONE	02510260
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE CELL PHONE	02510261
00-2-0200		TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE CELL PHONE	02510266
00-2-0200		TELEPHONE (CELL PHONE)	45.00	TIM VANCE	REIMBURSE CELL PHONE	02510287
00-2-0200		TELEPHONE (CELL PHONE)	679.57	VERIZON WIRELESS	PHONE SVC IT 6125653919	02510289
00-2-0200		TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE CELL PHONE	02510298
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE PARKING & MILEAGE	02510303
00-2-0200		TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE PARKING & MILEAGE	02510307
00-2-0200		TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02510308
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	624.95	CHARTER COMMUNICATIONS	TELE SVC 8356 150040408912	02510108
00-2-1101		COMPUTER EXPENSE GENERAL (INTE	757.50	GREAT PLAINS COMMUNICATIO	INTERNET IT 20172	02510164
00-2-1101	7	COMPUTER EXPENSE GENERAL (INTE	665.00	OPTK NETWORKS	INTERNET COMMUNICATIONS INV	02510235
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	3,033.80	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077
00-2-1102		COMPUTER CONSULTANT (SUPPORT)	150.00	DAS ST ACCOUNTING	SVC IT 1498127	02510134
00-2-2544		MAINTENANCE AGREEMENTS	230.97	CANON U.S.A., INC.	MAINT IT 256377	02510100
00-2-2544		MAINTENANCE AGREEMENTS	438.58	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-2-2544		MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	LEASE IT 12796993	02510169
00-2-2544		MAINTENANCE AGREEMENTS	6,128.82	MIPS INC.	SUPPORT IT 25100817 2510082	02510221
00-3-0128		DATA PROCESSING SUPPLIES	535.28	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077
00-3-0128		DATA PROCESSING SUPPLIES	740.93	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-5-0315		DATA PROCESSING EQUIPMENT	569.00	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077
00-5-0315		DATA PROCESSING EQUIPMENT	730.00	MICROFILM IMAGING SYSTEMS	SVC IT 99281 99180 99201	02510213
00-5-0315		DATA PROCESSING EQUIPMENT	4,122.20	U.S. BANK	EXPENSES CC	02510285
00-5-1309		DATA PROCESSING SOFTWARE	1,392.49	KRONOS	SVC IT I10080026202	02510194
00-5-1309		DATA PROCESSING SOFTWARE	3,047.85	U.S. BANK	EXPENSES CC	02510285

610-00 DATA PROCESSING

34,388.16

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BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

PAGE 3

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

619-00	ZONING					
00-2-1704	7	MILEAGE - BOARD OF ADJUSTMENTS	9.80	LARRY HARDESTY	REIMBURSE MILEAGE	02510166
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	43.40	RICHARD PIERCE	REIMBURSE MILEAGE	02510243
00-2-1704		MILEAGE - BOARD OF ADJUSTMENTS	7.00	RICH WHITE	REIMBURSE MILEAGE	02510300
00-2-2000		PRINTING & PUBLISHING	86.01	COLUMN SOFTWARE PBC	PUBLICATION BOARD 463B216C-	02510119

619-00 ZONING			146.21			

621-00	CLERK OF DISTRICT COURT					
00-1-0327	7	MENTAL HEALTH BOARD	400.00	DR MICHAEL LAWSON	MH BOARD HEARING	02510198
00-1-0327	9	MENTAL HEALTH BOARD	400.00	STEPHEN G LOWE	MH BOARD HEARING LEGAL CO C	02510202
00-1-0327	7	MENTAL HEALTH BOARD	400.00	SHARON MAULER	MH BOARD HEARING	02510208
00-2-0100		POSTAL SERVICE	252.00	U.S. BANK	EXPENSES CC	02510285
00-2-1800		OTHER	60.00	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT CR23 25	02510114
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	320.00	NACO	REGISTRATION CLERK H. CHRIS	02510227
00-2-2401	9	COURT APPOINTED COUNCIL	436.20	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI25 356 C	02510179
00-2-6700		COUNTY LAW LIBRARY	654.15	THOMSON REUTERS - WEST	SUBSCRIPTION DIST COURT 852	02510277
00-3-0101		OFFICE SUPPLIES	329.99	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT CR23 25	02510114
00-3-0101		OFFICE SUPPLIES	44.18	COPYCAT PRINTING CENTER	SUPPLIES ASSESSOR 220482 00	02510126
00-3-0101		OFFICE SUPPLIES	89.39	U.S. BANK	EXPENSES CC	02510285

621-00 CLERK OF DISTRICT COURT			3,385.91			

622-00	COUNTY COURT SYSTEM					
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	1,075.10	THOMSON REUTERS-WEST	SUBSCRIPTION COUNTY COURT 1	02510278
00-2-2401	9	COURT APPOINTED COUNCIL	23,944.10	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 127320 127	02510089
00-2-2401	9	COURT APPOINTED COUNCIL	1,290.00	MICHAEL D CARPER	LEGAL CO COURT CR25 1158 CR	02510102
00-2-2401	9	COURT APPOINTED COUNCIL	3,396.66	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2025: 0930	02510117
00-2-2401	9	COURT APPOINTED COUNCIL	860.00	DIER, OSBORN & COX, P.C.,	LEGAL CO COURT JV25 74 JV24	02510142
00-2-2401	9	COURT APPOINTED COUNCIL	3,500.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2572 2566	02510145
00-2-2401	9	COURT APPOINTED COUNCIL	11,377.27	FYE LAW OFFICE	LEGAL DIST COURT 12474 1246	02510158
00-2-2401	9	COURT APPOINTED COUNCIL	32,972.84	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI25 356 C	02510179
00-2-2401	9	COURT APPOINTED COUNCIL	30,995.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 9996 9995	02510191
00-2-2401	9	COURT APPOINTED COUNCIL	906.00	JEFFREY C KNAPP	LEGAL CO COURT JV25 132-134	02510192
00-2-2401	9	COURT APPOINTED COUNCIL	2,926.06	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR25 63 CR	02510200
00-2-2401	9	COURT APPOINTED COUNCIL	1,125.00	STEPHEN G LOWE	MH BOARD HEARING LEGAL CO C	02510202
00-2-2401	9	COURT APPOINTED COUNCIL	830.00	RUDOLPH LAW LLC	LEGAL CO COURT 01659	02510253
00-2-2401	9	COURT APPOINTED COUNCIL	16,267.00	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4341 4411	02510267
00-2-2401	9	COURT APPOINTED COUNCIL	2,458.74	THOMAS S STEWART	LEGAL DIST COURT 6611 6615	02510270
00-2-2401	9	COURT APPOINTED COUNCIL	806.50	MICHAEL J SYNEK	LEGAL DIST COURT CI21 569 C	02510274
00-2-2401	9	COURT APPOINTED COUNCIL	4,650.00	REBECCA TVRDIK ANDERSON	LEGAL COUNTY COURT JV25 121	02510283
00-2-2401	9	COURT APPOINTED COUNCIL	300.00	TYE & ROWLING, PC, LLO	LEGAL JV16 162 27073 JV18 1	02510284
00-3-0101		OFFICE SUPPLIES	164.09	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-3-0101		OFFICE SUPPLIES	1,137.82	U.S. BANK	EXPENSES CC	02510285

622-00 COUNTY COURT SYSTEM			140,982.18			

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

625-00		PUBLIC DEFENDER				
00-2-1704		MILEAGE	277.90	D. BRANDON BRINEGAR	REIMBURSE MILEAGE	02510088
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	162.00	JUSTICE WORKS LLC	SUBSCRIPTION DEFENDER DATA	02510182
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	869.95	THOMSON REUTERS - WEST	SUBSCRIPTION 1005277300 852	02510279
00-2-2600		COURT COSTS	221.20	U.S. BANK	EXPENSES CC	02510285
00-3-0101		OFFICE SUPPLIES	58.67	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077

625-00 PUBLIC DEFENDER			1,589.72			

641-00		BUILDING & GROUNDS				
00-2-0501		LIGHTS	4,665.55	DAWSON PUBLIC POWER DISTR	UTILITIES B&G 9428	02510140
00-2-0501		LIGHTS	23,751.01	NEBRASKA PUBLIC POWER DIS	UTILITIES B&G 311010034000	02510233
00-2-0502		WATER	4,911.70	CITY OF KEARNEY	UTILITIES 151182000001 2502	02510110
00-2-0502		WATER	25.00	VILLAGE OF MILLER	UTILITIES B&G SEPT 2025	02510290
00-2-0503		HEATING FUELS	596.25	COUNTRY PARTNERS COOPERAT	UTILITIES A59458 MILLER SHE	02510128
00-2-0503		HEATING FUELS	1,671.74	NORTHWESTERN ENERGY	UTILITIES B&G 29350972 2660	02510238
00-2-0503		HEATING FUELS	344.76	U.S. BANK	EXPENSES CC	02510285
00-2-0505		GARBAGE (LANDFILL USE)	22.25	DAN'S SANITATION, INC	SVC 9406494 MILLER SHED	02510131
00-2-0505		GARBAGE (LANDFILL USE)	44.48	SOLID WASTE AGENCY LANDFI	DEMO B&G 488994 489962	02510264
00-2-1300		BUILDING REPAIR (COURTHOUSE)	48.46	BUILDERS WAREHOUSE INC	SUPPLIES 1764301 1765051 17	02510098
00-2-1300		BUILDING REPAIR (COURTHOUSE)	35.00	CONSTRUCTION RENTAL INC	RENTAL 5300862 POWER RAKE	02510124
00-2-1300		BUILDING REPAIR (COURTHOUSE)	165.00	CULLIGAN OF KEARNEY	SVC 116251 132589 133694 15	02510129
00-2-1300		BUILDING REPAIR (COURTHOUSE)	760.68	JOHNSTONE SUPPLY	SUPPLIES B&G 6257367 625775	02510180
00-2-1300		BUILDING REPAIR (COURTHOUSE)	.60	MASTERS TRUE VALUE	EXPENSES B&G 2509: 114636 1	02510207
00-2-1300		BUILDING REPAIR (COURTHOUSE)	265.07	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1300	7	BUILDING REPAIR (COURTHOUSE)	5,132.50	OAK CREEK ENGINEERING, LL	SVC B&G 25 278	02510239
00-2-1302		BUILDING REPAIR (JAIL)	19.99	BUILDERS WAREHOUSE INC	SUPPLIES 1764301 1765051 17	02510098
00-2-1302		BUILDING REPAIR (JAIL)	358.00	CULLIGAN OF KEARNEY	SVC 116251 132589 133694 15	02510129
00-2-1302		BUILDING REPAIR (JAIL)	989.92	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-2-1302		BUILDING REPAIR (JAIL)	589.59	KEARNEY WINNELSON CO	REPAIRS B&G 50574801 507998	02510189
00-2-1302		BUILDING REPAIR (JAIL)	43.17	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1302		BUILDING REPAIR (JAIL)	502.49	U.S. BANK	EXPENSES CC	02510285
00-2-1302		BUILDING REPAIR (JAIL)	1,179.08	THE WALDINGER CORPORATION	REPAIRS B&G 75313971 758743	02510292
00-2-1304		BUILDING REPAIR (RYDE)	52.76	BUILDERS WAREHOUSE INC	SUPPLIES 1764301 1765051 17	02510098
00-2-1304	7	BUILDING REPAIR (RYDE)	787.50	INTEGRATED CONTROLS, LLC	REPAIRS B&G 7040	02510175
00-2-1304		BUILDING REPAIR (RYDE)	12.34	MASTERS TRUE VALUE	EXPENSES B&G 2509: 114636 1	02510207
00-2-1304		BUILDING REPAIR (RYDE)	144.55	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1304		BUILDING REPAIR (RYDE)	1,547.69	THURSTON HEATING & AIR CO	SUPPLIES B&G 16224	02510280
00-2-1304		BUILDING REPAIR (RYDE)	5,950.00	TRI COUNTY GLASS INC	REPAIRS B&G 7398	02510281
00-2-1306		BUILDING REPAIR (EXTENSION)	234.99	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077
00-2-1306		BUILDING REPAIR (EXTENSION)	63.00	CULLIGAN OF KEARNEY	SVC 116251 132589 133694 15	02510129
00-2-1306		BUILDING REPAIR (EXTENSION)	13.57	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1308		BUILDING REPAIR (ROAD)	1,287.06	COMMERCIAL INDUSTRIAL SUP	SVC 2509222	02510121
00-2-1308		BUILDING REPAIR (ROAD)	15.96	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1308		BUILDING REPAIR (ROAD)	86.25	PLATTE VALLEY COMMUNICATI	SUPPLIES B&G 92500097 BCSO	02510244
00-2-1308		BUILDING REPAIR (ROAD)	7,462.65	THE WALDINGER CORPORATION	REPAIRS B&G 75313971 758743	02510292
00-2-1308	7	BUILDING REPAIR (ROAD)	6,000.00	YOUNG ELECTRIC	SVC B&G 1593	02510306
00-2-1309		BUILDING REPAIR (610)	172.56	JOHNSTONE SUPPLY	SUPPLIES B&G 6257367 625775	02510180

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

00-2-1309	BUILDING REPAIR (610)	43.91	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1310	BUILDING REPAIR (215)	48.50	CULLIGAN OF KEARNEY	SVC 116251 132589 133694 15	02510129
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	65.00	AG LAND ATV INC	SVCS 110771 110996	02510074
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	1,145.44	AKRS EQUIPMENT RAVENNA JO	REPAIRS 4273032 4281939	02510075
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	100.10	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWM91XN	02510077
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	1,653.99	BUFFALO COUNTY FACILITIES	REIMBURSE 2142 NE DEPT OF R	02510095
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	39.10	BUILDERS WAREHOUSE INC	SUPPLIES 1764301 1765051 17	02510098
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	457.34	CENTURY LUMBER CENTER	SUPPLIES 2412801 243062 243	02510107
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	310.00	COMFY BOWL, INC	RENTAL 90833 RAVENNA	02510120
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	135.59	FARMERS COOPERATIVE ASSOC	FUEL B&G 1141168 1145358 11	02510152
00-2-1312	7 BUILDING REPAIR (RAVENNA LAKE)	1,889.04	FORWARD WELL SERVICE LLP	EXPENSES B&G 6892	02510155
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	81.96	K & B PARTS, INC.	EQUIP B&G 360628	02510183
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	527.00	KEARNEY WINNELSON CO	REPAIRS B&G 50574801 507998	02510189
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	427.98	LARSEN ELECTRIC INC	REPAIRS B&G 2233 2242 2250	02510197
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	1,447.33	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1312	7 BUILDING REPAIR (RAVENNA LAKE)	1,450.00	MIDWEST SEPTIC LLC	SVC B&G 2411: 0256 0266 028	02510220
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	8,525.00	SHILOH RAGER CONSTRUCTION	EXPENSE B&G 1346	02510259
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	400.59	WILKE'S TRUE VALUE	SUPPLIES B&G 2509: 131588 1	02510301
00-2-1313	BUILDING REPAIR (TOWERS)	7,674.05	THE WALDINGER CORPORATION	REPAIRS B&G 75313971 758743	02510292
00-2-1600	OTHER EQUIPMENT REPAIR	8.06	MASTERS TRUE VALUE	EXPENSES B&G 2509: 114636 1	02510207
00-2-1600	OTHER EQUIPMENT REPAIR	19.98	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-1600	OTHER EQUIPMENT REPAIR	299.80	MID PLAINS EQUIPMENT	REPAIRS B&G 7407	02510215
00-2-1650	7 GROUNDS REPAIR	1,374.23	THE LAWN BUILDERS, INC	SUPPLIES B&G 68660 68666 68	02510275
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	112.00	INTEGRATED SECURITY SOLUT	SUPPLIES B&G 20250510 20250	02510176
00-2-9900	MISCELLANEOUS	210.92	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWM91XN	02510077
00-2-9900	MISCELLANEOUS	526.00	KEARNEY WINNELSON CO	REPAIRS B&G 50574801 507998	02510189
00-2-9900	MISCELLANEOUS	354.21	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-9900	MISCELLANEOUS	628.43	U.S. BANK	EXPENSES CC	02510285
00-3-0100	COPY PAPER	7,360.00	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-3-0101	OFFICE SUPPLIES	43.33	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-3-0101	OFFICE SUPPLIES	103.51	U.S. BANK	EXPENSES CC	02510285
00-3-0103	JANITORIAL SUPPLIES	8,738.03	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-3-0103	JANITORIAL SUPPLIES	1,746.64	EGAN SUPPLY COMPANY	SUPPLIES B&G 406022	02510148
00-3-0103	JANITORIAL SUPPLIES	583.56	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-3-0120	GROUNDS SUPPLIES	58.88	MASTERS TRUE VALUE	EXPENSES B&G 2509: 114636 1	02510207
00-3-0120	GROUNDS SUPPLIES	535.78	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-5-1100	OTHER EQUIPMENT	328.61	AG LAND ATV INC	SVCS 110771 110996	02510074

641-00 BUILDING & GROUNDS		119,407.06			

645-00 COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	105.59	MIDWEST CONNECT, LLC	POSTAL SVC EXTENTION BC05 9	02510218
00-2-1704	MILEAGE	183.00	BUFFALO COUNTY CLERK	PER DIEM 1752 M AMY 1753 N	02510092
00-2-1708	BOARD MEMBERS EXPENSE	100.28	U.S. BANK	EXPENSES CC	02510285
00-3-0124	PROGRAM SUPPLIES	104.56	APPLE MARKET	SUPPLIES EXTENTION 49663 49	02510080
00-3-0124	PROGRAM SUPPLIES	19.97	HEIDI DARBY	REIMBURSE EXPENSES	02510133
00-3-0124	PROGRAM SUPPLIES	461.98	U.S. BANK	EXPENSES CC	02510285

645-00 COOPERATIVE EXTENSION		975.38			

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

PAGE 6

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

651-00 SHERIFF

00-2-1700	TRAVEL EXPENSES	170.00	BUFFALO COUNTY CLERK	PER DIEM 1752 M AMY 1753 N	02510092
00-2-1700	TRAVEL EXPENSES	251.90	WELLS FARGO	EXPENSES 2877	02510295
00-2-1801	DUES, SUBSCRIPTION & REG	160.00	NACO	REGISTRATION CLERK H. CHRIS	02510227
00-2-1810	UNIFORM CLEANING/PURCHASE	154.98	GALLS, LLC	EQUIP 1001557567 32416847 3	02510159
00-2-1810	UNIFORM CLEANING/PURCHASE	676.52	JACK'S UNIFORMS AND EQUIP	EQUIPMENT 131067A 130363A 1	02510178
00-2-1810	UNIFORM CLEANING/PURCHASE	120.00	VILLAGE UNIFORM	SVC UNIFORM RENTAL 68555	02510291
00-2-2418	SHERIFF CASE FEES	2,970.04	BUFFALO COUNTY SHERIFF	FEES REVENUE EARNED SEPT 20	02510097
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	294.48	AMAZON CAPITAL SERVICES	SUPPLIES CLERK 11HQMWXM91XN	02510077
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	550.11	AT&T MOBILITY	TELE SVC 287298012011	02510082
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	100.00	GIBBON VOLUNTEER DEPARTME	SVC OFFICE CLEANIN	02510162
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	875.00	INTERNATIONAL ASSOCIATION	MEMBERSHIP 0429034	02510172
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	618.00	INTOXIMETERS, INC	REPAIR 798366	02510177
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	10.00	LANGUAGE LINE SERVICES	TELE SVC 11723656	02510196
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	84.99	MENARDS - KEARNEY	SUPPLIES B&G 96558 96615 96	02510212
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	339.45	MOTOROLA SOLUTIONS, INC	EQUIP 8282202971	02510225
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	329.99	RAY ALLEN MANUFACTURING,	SUPPLIES RINV457507	02510248
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	55.00	WELLS FARGO	EXPENSES 8950	02510294
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	207.47	WELLS FARGO	EXPENSES 2877	02510295
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	67.19	WELLS FARGO	EXPENSES BCSO 3346	02510296
00-2-2912	SHERIFF'S TRAINING SCHOOL	1,224.00	AMERICAN RED CROSS	TRAINING 22979353 22988962	02510078
00-2-2912	SHERIFF'S TRAINING SCHOOL	550.00	WELLS FARGO	EXPENSES 8950	02510294
00-3-0101	OFFICE SUPPLIES	227.40	QUILL CORPORATION	SUPPLIES BCSO 45635414 4592	02510246
00-3-0209	MACHINERY & EQUIPMENT FUEL	8,725.72	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE PET	02510111
00-3-0209	MACHINERY & EQUIPMENT FUEL	140.99	WELLS FARGO	EXPENSES 2877	02510295
00-3-0209	MACHINERY & EQUIPMENT FUEL	30.31	WELLS FARGO	EXPENSES BCSO 3346	02510296
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	533.74	ATS	REPAIRS BOARD 72466 72579 B	02510083
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	204.82	NAPA AUTO PARTS	PARTS BOARD 853516 850482 B	02510228
00-3-0212	EQUIPMENT REPAIR	1,152.18	CENTRAL NEBRASKA EQUIPMEN	REPAIRS 254457	02510104
00-3-0212	EQUIPMENT REPAIR	42.25	EUSTIS BODY SHOP	SVC 911E15AE 608701	02510150
00-3-0212	EQUIPMENT REPAIR	17.63	MIDWAY CHRYSLER DODGE JEE	REPAIRS 140582	02510217
00-3-0212	EQUIPMENT REPAIR	325.38	MIRROR IMAGE CAR WASH	SVC BOARD 205-1074 BCSO 205	02510222
00-3-0212	EQUIPMENT REPAIR	1,435.98	NAPA AUTO PARTS	PARTS BOARD 853516 850482 B	02510228
00-3-0212	EQUIPMENT REPAIR	39.95	NEBRASKA GLASS COMPANY, L	REPAIR 468668	02510230
00-3-0212	EQUIPMENT REPAIR	190.50	PLATTE VALLEY COMMUNICATI	SUPPLIES B&G 92500097 BCSO	02510244
00-5-0400	ENGINEERING & TECH EQUIPMENT	65.00	WELLS FARGO	EXPENSES 2877	02510295

651-00 SHERIFF

22,940.97

652-00 ATTORNEY

00-2-1700	TRAVEL EXPENSE	240.96	NATHAN AREHART	REIMBURSE PARKING & MILEAGE	02510081
00-2-1700	TRAVEL EXPENSE	2,244.00	BUFFALO COUNTY CLERK	PER DIEM 1752 M AMY 1753 N	02510092
00-2-1700	TRAVEL EXPENSE	240.96	LYDIA DAVIS	REIMBURSE PARKING & MILEAGE	02510138
00-2-1700	TRAVEL EXPENSE	240.96	SHAWN EATHERTON	REIMBURSE PARKING & MILEAGE	02510147
00-2-1700	TRAVEL EXPENSE	1,781.18	U.S. BANK	EXPENSES CC	02510285
00-2-1700	TRAVEL EXPENSE	240.96	MELISSA L WILLIS	REIMBURSE PARKING & MILEAGE	02510303
00-2-1700	TRAVEL EXPENSE	245.84	MELANIE R YOUNG	REIMBURSE PARKING & MILEAGE	02510307
00-2-1801	DUES, SUBSCRIPTIONS & REG.	4,636.06	THOMSON REUTERS - WEST	SUBSCRIPTION COUNTY ATTN Y 1	02510276

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

PAGE 7

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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00-2-1801	DUES, SUBSCRIPTIONS & REG.	1.06	U.S. BANK	EXPENSES CC	02510285
00-2-2600	COURT COSTS	60.50	ADAMS COUNTY SHERIFF	FEE DIST COURT 4349 CNTY A	02510072
00-2-2600	7 COURT COSTS	355.00	CENTRAL NEBRASKA REPORTIN	SVC PD 4252 4271 4254 COUNT	02510106
00-2-2600	COURT COSTS	19.00	CUSTER COUNTY SHERIFF	FEE CO COURT JV25 138 COUN	02510130
00-2-2600	COURT COSTS	115.12	DAWSON COUNTY SHERIFF'S O	SVC COUNTY ATTN 828052 569	02510139
00-2-2600	COURT COSTS	88.79	HALL COUNTY SHERIFF'S OFF	SVC 25002350 25002685 25002	02510165
00-2-2600	COURT COSTS	18.75	KEARNEY COUNTY SHERIFF'S	FEE CO ATTORNEY 11033	02510184
00-2-2600	7 COURT COSTS	22.50	CONNIE S SCHUMAN	SVC CR25 156 COUNTY ATTN	02510255
00-2-2600	COURT COSTS	33.90	SCOTTS BLUFF COUNTY SHERI	SVC RETURN 146133 RETURN 1	02510256
00-2-2600	COURT COSTS	218.86	U.S. BANK	EXPENSES CC	02510285
00-3-0101	OFFICE SUPPLIES	377.00	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 92185940 SUP	02510146
00-3-0101	OFFICE SUPPLIES	199.68	U.S. BANK	EXPENSES CC	02510285

652-00 ATTORNEY

11,381.08

653-00 COMMUNICATION CENTER

00-2-0200	TELEPHONE SERVICE	86.43	AT&T MOBILITY	TELE SVC 287298012011	02510082
00-2-0200	TELEPHONE SERVICE	100.00	CHARTER COMMUNICATIONS	TELE SVC 8356 150040408912	02510108
00-2-0200	TELEPHONE SERVICE	1,200.60	FRONTIER	PHONE SVC 308 188 157 11057	02510157
00-2-0609	7 MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	INTERNET COMMUNICATIONS INV	02510235
00-2-0609	MAINTENANCE AND REPAIRS	71.98	QUILL CORPORATION	SUPPLIES BCSO 45635414 4592	02510246
00-2-0609	MAINTENANCE AND REPAIRS	39.99	U.S. BANK	EXPENSES CC	02510285
00-2-1100	DATA PROCESSING COSTS	960.00	DAS STATE ACCTNG-CENTRAL	TELE SVC 1495712	02510135
00-2-1801	DUES, SUBSC, REGIST, TRAINING,	750.00	NENA	DUES 300088869	02510237
00-2-1810	UNIFORM CLEANING/PURCHASE	76.32	GALLS, LLC	EQUIP 1001557567 32416847 3	02510159
00-2-2912	SHERIFF'S TRAINING SCHOOL	576.00	AMERICAN RED CROSS	TRAINING 22979353 22988962	02510078
00-2-2912	SHERIFF'S TRAINING SCHOOL	288.00	BUFFALO COUNTY CLERK	PER DIEM 1752 M AMY 1753 N	02510092
00-2-2912	SHERIFF'S TRAINING SCHOOL	1,308.22	U.S. BANK	EXPENSES CC	02510285
00-4-0206	COMMUNICATION EQUIPMENT - RENT	74.95	NEBRASKA CENTRAL TELEPHON	TELE SVC COMMUNICATIONS 110	02510229

653-00 COMMUNICATION CENTER

6,120.73

671-00 COUNTY JAIL

00-2-1100	DATA PROCESSING COSTS	274.11	AT&T MOBILITY	TELE SVC 287298012011	02510082
00-2-1100	DATA PROCESSING COSTS	576.00	DAS STATE ACCTNG-CENTRAL	TELE SVC 1495712	02510135
00-2-1810	UNIFORM CLEANING/PURCHASE	1,053.05	GALLS, LLC	EQUIP 1001557567 32416847 3	02510159
00-2-1810	7 UNIFORM CLEANING/PURCHASE	28.00	STITCH 3 LLC	REPAIRS 7148	02510271
00-2-1900	BOARD OF PRISONERS	44,563.40	SUMMIT FOOD SERVICE, LLC	FOOD SVC INV2000253379	02510272
00-2-2000	PRINTING AND PUBLISHING	40.00	CNA SURETY	SVC NOTARY 67653192N VICKIE	02510116
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	54.53	DATASHIELD CORPORATION	SHREDDING 174306	02510136
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	635.00	SUNNY COMMUNICATIONS INC	EQUIP 155781	02510273
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	69.74	WELLS FARGO BANKS ACCT AN	FEE 25080002029	02510293
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	99.00	WELLS FARGO	EXPENSES BCSO 3346	02510296
00-2-2912	SHERIFF'S TRAINING SCHOOL	1,384.00	AMERICAN RED CROSS	TRAINING 22979353 22988962	02510078
00-2-3000	6 MED & HOSP CLIENT SERVICE	20,717.42	ADVANCED CORRECTIONAL HEA	MEDICAL NOVEMBER 2025 0072	02510073
00-2-3000	6 MED & HOSP CLIENT SERVICE	277.15	CONTEMPORARY OBSTETRICS	MEDICAL TONI HOPKINS 196261	02510125

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

PAGE 8

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3000		MED & HOSP CLIENT SERVICE	8,319.12	DIAMOND DRUGS, INC	MEDICAL SEPTEMBER 1533287	02510141
00-2-3000		MED & HOSP CLIENT SERVICE	33.00	GARCIA CLINICAL LABORATOR	MEDICAL SEPTEMBER 2025 7401	02510160
00-2-3000	6	MED & HOSP CLIENT SERVICE	198.37	IHS PHARMACY	MEDICAL NEA2999999	02510173
00-2-3000	6	MED & HOSP CLIENT SERVICE	1,733.70	MIDWEST MEDICAL TRANSPORT	MEDICAL 15409425 15541625 1	02510219
00-2-3000	6	MED & HOSP CLIENT SERVICE	1,309.00	PLATTE VALLEY DENTAL CLIN	MEDCAL 614657	02510245
00-2-3000		MED & HOSP CLIENT SERVICE	1,601.51	SHERMAN COUNTY SHERIFF'S	MEDICAL #17	02510258
00-2-3000		MED & HOSP CLIENT SERVICE	53.76	WELLS FARGO	SUPPLIES 3465	02510297
00-2-3000	6	MED & HOSP CLIENT SERVICE	23.18	WESTFIELD PHARMACY	MEDICAL 2449	02510299
00-2-3100		PROVISIONS & CLOTHING	582.55	MCKESSON MEDICAL SURGICAL	MEDICAL 24331036	02510211
00-2-3100		PROVISIONS & CLOTHING	644.80	WELLS FARGO	SUPPLIES 3465	02510297

671-00 COUNTY JAIL			84,270.39			

693-00 EMERGENCY MANAGER						
00-2-0100		POSTAL SERVICE	9.70	U.S. BANK	EXPENSES CC	02510285
00-2-0200		TELEPHONE SERVICE	174.99	AT&T MOBILITY	TELE SVC 287298012011	02510082
00-2-0200		TELEPHONE SERVICE	224.01	U.S. BANK	EXPENSES CC	02510285
00-3-0209		MACHINERY & EQUIP - FUEL	95.97	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE PET	02510111
00-5-1309		DATA PROCESSING SOFTWARE	108.13	U.S. BANK	EXPENSES CC	02510285

693-00 EMERGENCY MANAGER			612.80			

702-00 SURVEYOR						
00-2-1704		MILEAGE	102.20	TRENTON SNOW	EXPENSES REIMBURSE 110872 M	02510262
00-3-0130		SURVEYOR SUPPLIES (MONUMENTS)	218.80	TRENTON SNOW	EXPENSES REIMBURSE 110872 M	02510262
00-4-0200	1	EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SURVEYOR	02510263

702-00 SURVEYOR			1,321.00			

801-00 EMERGENCY RELIEF						
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	CENTRAL NEBRASKA RENTALS	RENT JESSE NUNNS	02510105
00-2-3200	1	RENT & FUEL CLIENT SERVICE	660.00	ELN, LLC	RENT KATELYN KEYSER IVON VA	02510149
00-2-3200	1	RENT & FUEL CLIENT SERVICE	351.00	KEARNEY HOUSING AGENCY	RENT HEATHER BEVARD SHANNE	02510185
00-2-3200		RENT & FUEL CLIENT SERVICE	330.00	NEBRASKA PUBLIC POWER DIS	UTILITIES 221010110548 JOHN	02510232
00-2-3200		RENT & FUEL CLIENT SERVICE	1,000.00	RYDE TRANSIT	TRANSPORTATION COMM ACTION	02510254
00-2-3400		COUNTY BURIALS	995.00	GOOD SHEPHERD FUNERAL & C	CREMATION WILLIAM SCARBORUG	02510163
00-2-3400		COUNTY BURIALS	3,000.00	HORNER, LIESKE, MCBRIDE &	CREMATION BRANDON BERUMEN H	02510170

801-00 EMERGENCY RELIEF			6,626.00			

803-00 VETERAN'S SERVICE OFFICE						
00-2-1702		LODGING	328.48	MATTHEW STARKEY	EXPENSES REIMBURSE TRAINING	02510268

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

PAGE 9

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2000	PRINTING & PUBLISHING	13.16	COLUMN SOFTWARE PBC	PUBLICATION BOARD 463B216C-	02510119
803-00 VETERAN'S SERVICE OFFICE		341.64			

822-00 INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	270.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02510231
00-2-2802	BEATRICE REGIONAL CENTER	180.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02510231
00-2-2805	LINCOLN REGIONAL CENTER	1,237.80	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK BEATR	02510231
822-00 INSTITUTIONS		1,687.80			

970-00 MISCELLANEOUS GENERAL					
00-2-0100	POSTAL SERVICE	19,263.95	MIDWEST CONNECT, LLC	POSTAL SVC EXTENTION BC05 9	02510218
00-2-0602	AUTO PHYSICAL DAMAGE INSURANCE	3,000.00	EUSTIS BODY SHOP	SVC 911E15AE 608701	02510150
00-2-0602	AUTO PHYSICAL DAMAGE INSURANCE	2,000.00	TURNER BODY SHOP OF KEARN	REPAIR 201095	02510282
00-2-1105	GPS COSTS	956.33	VERIZON	SVC BOARD 622000070468	02510288
00-2-1601	VEHICLE REPAIRS	361.88	ATS	REPAIRS BOARD 72466 72579 B	02510083
00-2-1601	VEHICLE REPAIRS	151.38	AUTO VALUE PARTS STORE	SUPPLIES BOARD 76NV230541	02510084
00-2-1601	VEHICLE REPAIRS	16.90	MIRROR IMAGE CAR WASH	SVC BOARD 205-1074 BCSO 205	02510222
00-2-1601	VEHICLE REPAIRS	99.96	NAPA AUTO PARTS	PARTS BOARD 853516 850482 B	02510228
00-2-1706	7 PARKING/TOLLS (TOWING)	125.00	DONKEY TOWING & TRANSFER	SVC BCSO	02510143
00-2-1706	PARKING/TOLLS (TOWING)	550.00	KEARNEY TOWING & REPAIR C	SVC 192543 192641 193053	02510187
00-2-1856	SCPET (FISCAL AGENT)	6,720.00	MAGNET FORENSICS LLC	RENEWAL BOARD SIN085755	02510204
00-2-1856	SCPET (FISCAL AGENT)	11,666.92	U.S. BANK	EXPENSES CC	02510285
00-2-2100	PROBATION COSTS	4,864.74	STATE OF NEBR PROBATION D	EXPENSES BOARD 1ST QTR	02510269
00-2-2414	JUVENILE JUSTICE	728.90	BUFFALO COUNTY COMMUNITY	JUV SVCS INV 3 26CB0502	02510091
00-2-2414	JUVENILE JUSTICE	76.30	JENNIFER CHURCH	REIMBURSE MILEAGE CELL PHON	02510109
00-2-2414	6 JUVENILE JUSTICE	975.00	COMPASS FAMILY SUPPORT SE	JUV SVC SEPT 2025 26CB0502	02510123
00-2-2414	JUVENILE JUSTICE	11,633.54	FATHER FLANAGAN'S BOYS'HO	JUV SVC 17165 SEPT AUG	02510154
00-2-2414	JUVENILE JUSTICE	34.30	DOUG KRAMER	REIMBURSE MILEAGE CELL PHON	02510193
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	2,124.40	AT&T MOBILITY	TELE SVC 287298012011	02510082
00-2-2422	CASA ADMINISTRATION	12,380.60	CASA	ALLOCATION BOARD FY 2025-20	02510103
00-2-2500	CONSULTING FEE	4,494.00	HOLMES MURPHY & ASSOCIATE	CONSULT BOARD 856047	02510168
00-2-2502	7 PROFESSIONAL FEES (MAXIMUS)	1,764.00	WJE CONSULTING LLC	ALLOCATION BOARD FY'24 2ND	02510304
00-2-2600	COURT COSTS	6.00	ADAMS COUNTY SHERIFF	FEES DIST COURT 4349 CNTY A	02510072
00-2-2600	7 COURT COSTS	300.00	BEVERLY J PATITZ,PHD,LIMH	SVC PD CR25 1187	02510085
00-2-2600	COURT COSTS	1,605.28	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 127320 127	02510089
00-2-2600	9 COURT COSTS	4,568.94	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 127320 127	02510089
00-2-2600	6 COURT COSTS	350.00	BRYCE RIESSLAND	SVC PD CR25 467	02510090
00-2-2600	COURT COSTS	4,673.75	BUFFALO COUNTY COURT	FEES CO COURT 608 607	02510093
00-2-2600	7 COURT COSTS	1,640.00	CENTRAL NEBRASKA REPORTIN	SVC PD 4252 4271 4254 COUNT	02510106
00-2-2600	7 COURT COSTS	220.00	CLARITY ESSENTIAL SERVICE	SVC PD CR25 257	02510112
00-2-2600	COURT COSTS	2,739.00	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT 631 632	02510113
00-2-2600	COURT COSTS	131.00	CLERK OF THE SUPREME COUR	LEGAL CO COURT JV22 189	02510115
00-2-2600	9 COURT COSTS	1,941.67	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2025: 0930	02510117
00-2-2600	COURT COSTS	18.50	CUSTER COUNTY SHERIFF	FEES CO COURT JV25 138 COUN	02510130

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

PAGE 10

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2600		COURT COSTS	21.46	DOUGLAS COUNTY SHERIFF	FEES DIST COURT CI25 382	02510144
00-2-2600	9	COURT COSTS	1,300.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2572 2566	02510145
00-2-2600	9	COURT COSTS	2,218.59	FYE LAW OFFICE	LEGAL DIST COURT 12474 1246	02510158
00-2-2600		COURT COSTS	66.95	CYNTHIA GEMBALA HUGG	SVC DIST COURT CI12 291 CR2	02510161
00-2-2600	7	COURT COSTS	327.20	CYNTHIA GEMBALA HUGG	SVC DIST COURT CI12 291 CR2	02510161
00-2-2600	9	COURT COSTS	4,911.60	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI25 356 C	02510179
00-2-2600	9	COURT COSTS	8,385.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 9996 9995	02510191
00-2-2600		COURT COSTS	18.73	LANCASTER COUNTY SHERIFF	FEES DIST COURT 510598	02510195
00-2-2600	9	COURT COSTS	1,769.25	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR25 63 CR	02510200
00-2-2600		COURT COSTS	21.65	LINCOLN COUNTY SHERIFF	FEES CO COURT CR25 1508	02510201
00-2-2600		COURT COSTS	18.41	MADISON COUNTY SHERIFF	FEE DIST COURT CI25-394	02510203
00-2-2600	7	COURT COSTS	742.85	JENNIFER R MCCARTER REPOR	SVC DIST COURT 1297	02510209
00-2-2600	7	COURT COSTS	110.10	REBECCA M. MCCracken	SVC PD 25094	02510210
00-2-2600	9	COURT COSTS	4,339.00	MURRAY LAW PC LLO	LEGAL DIST COURT 16410	02510226
00-2-2600		COURT COSTS	178.00	NEBRASKA INTERACTIVE LLC	EXPENSES 418626 9195202	02510234
00-2-2600	9	COURT COSTS	100.78	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 572246	02510241
00-2-2600	7	COURT COSTS	120.35	PELL REPORTING, INC	SVC PD CR25 1127	02510242
00-2-2600	9	COURT COSTS	3,862.80	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4341 4411	02510267
00-2-2600	9	COURT COSTS	2,147.12	THOMAS S STEWART	LEGAL DIST COURT 6611 6615	02510270
00-2-2600	9	COURT COSTS	815.93	MICHAEL J SYNEK	LEGAL DIST COURT CI21 569 C	02510274
00-2-2918		CANDO	7,000.00	CANDO	DUES 2025 DUES	02510099
00-2-3030		DRUG TESTING	704.00	WPCI	SVC BOARD 0072505IN S171193	02510305
00-2-4000		HAZMAT TEAM	17,846.00	ALL SAFE INDUSTRIES, INC	SUPPLIES BOARD INV16141	02510076
00-2-4000		HAZMAT TEAM	80.08	AT&T MOBILITY	TELE SVC 287298012011	02510082
00-2-4405		PLANNING COSTS (DEVELOPMENT CO	165,500.00	ECONOMIC DEVELOP COUNCIL,	ALLOCATION BOARD 102-2601	02510094
00-2-4406		PREDATORY ANIMAL CONTROL	3,224.46	U.S DEPARTMENT OF AGRICUL	SVC BOARD 3005482776 300548	02510286
00-2-4411		AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE PET	02510111
00-2-4411		AREA AGENCY ON AGING (&SENIOR	23,000.00	SOUTH CENTRAL NEBR AREA A	ALLOCATION BOARD FY 2025-20	02510265
00-2-4420		MENTAL HEALTH SERVICE (REGION	39,760.50	REGION III BEHAVIORAL HEA	EXPENSES BOARD 13406	02510249
00-2-4421		MENTAL RETARD SERVICE (MID NE	50,084.00	MID NEBRASKA INDIVIDUAL S	ALLOCATION BOARD FY 2025-20	02510214
00-2-4426		HISTORICAL SOCIETY	79,591.00	BUFFALO COUNTY HISTORICAL	ALLOCATION BOARD OCT 2025	02510096
00-2-4429		BOOKMOBILE	25,399.75	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE PET	02510111
00-2-4430		PARKS & RECREATION	24,412.08	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE PET	02510111
00-2-4432		HANDI BUS (& MID NE COMM SERVI	101,796.00	COMMUNITY ACTION PARTNERS	ALLOCATION BOARD FY 2025-20	02510122
00-2-8900		AUTOPSY COSTS	3,961.80	CAPITAL CITY TRANSFER SER	TRANSPORT 19948 19979 20022	02510101
00-2-8900		AUTOPSY COSTS	400.00	HORNER, LIESKE, MCBRIDE &	CREMATION BRANDON BERUMEN H	02510170
00-2-9900		MISCELLANEOUS	4,088.00	CORNHUSKER STATE INDUSTRI	EXPENSES BOARD 1494736	02510127
00-2-9900		MISCELLANEOUS	7,554.66	JONES AUTOMOTIVE	EQUIPMENT K9 CAGE 263581	02510181
00-2-9900		MISCELLANEOUS	10.00	KEARNEY TRAILERS LLC	REFUND BAD CHECK FEE	02510188
00-2-9900		MISCELLANEOUS	176.39	MIDWAY CHEVROLET	REPAIRS BOARD 147411	02510216
00-2-9900		MISCELLANEOUS	50.00	OLD TOWN HALL KEARNEY	DUES BOARD OCT 2025	02510240
00-2-9900		MISCELLANEOUS	480.87	U.S. BANK	EXPENSES CC	02510285
00-2-9900		MISCELLANEOUS	2,920.00	WILKINS ARCHITECTURE DESI	CONSULT BOARD 6959	02510302
00-3-0122		SUPPLIES - SAFETY COMMITTEE	1,385.00	FAMILY PRACTICE ASSOCIATE	MEDICAL 7330 7390 7420 7440	02510151
00-3-0209		MACHINERY & EQUIPMENT FUEL	75,151.27	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE PET	02510111
00-3-0400		MISCELLANEOUS (PRISONER MISC)	590.25	CHARTER COMMUNICATIONS	TELE SVC 8356 150040408912	02510108
00-3-0400		MISCELLANEOUS (PRISONER MISC)	142.07	KEARNEY HUB	SUBSCRIPTION BCJ	02510186
00-3-0400	6	MISCELLANEOUS (PRISONER MISC)	2,093.00	MOLLY BOMBERGER COUNSELIN	SVC BCJ 5	02510223

970-00 MISCELLANEOUS GENERAL

773,559.19

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/28/2025 TO 10/30/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 COUNTY GENERAL FUND

1,212,446.89

705-00 ROAD FUND

00-2-0100	POSTAL SERVICE	16.25	U.S. BANK	EXPENSES CC	02510363
00-2-0605	OFFICIALS ERRORS AND OMMISSION	40.00	LINDA A JOHNSON	REIMBURSE CNA NOTARY	02510338
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	789.00	AERO INDUSTRIES, INC	REPAIRS 928330	02510309
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	217.51	AMAZON CAPITAL SERVICES	SUPPLIES ROAD A1F5WT3WYGI23	02510310
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	805.73	AUSSIE HYDRAULICS LLP	REPAIRS 32333 32801 32951 3	02510312
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,134.53	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS 76NV227075 76NV2274	02510313
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	63.00	C & I EQUIPMENT	RENTAL 3108 28168	02510315
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,092.41	CUMMINS SALES AND SERVICE	REPAIRS J7251073882 J725097	02510322
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	60.56	DPF ALTERNATIVES/DUECK EN	REPAIR 25438 25392 25398 25	02510323
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	714.25	EZ LINER INDUSTRIES	REPAIRS 78002	02510325
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	679.82	FARM PLAN	PARTS 11971934 11971926 119	02510326
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	431.16	FASTENAL COMPANY	REPAIRS NEKEA0923 NEKEA2143	02510328
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	840.64	FRIESEN CHEVROLET INC	REPAIR 19913	02510329
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	689.63	HANSEN INTERNATIONAL TRUC	REPAIRS CUST 150	02510333
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	3,966.63	JIM HAWK TRUCK TRAILERS I	REPAIRS 103389	02510336
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	402.73	LCL TRUCK EQUIPMENT, INC	REPAIRS INV1012585	02510342
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	137.09	MENARDS - KEARNEY	SUPPLIES 96745 96777 96827	02510345
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	877.00	MIDWEST SERVICE & SALES C	EQUIPMENT 37532 37575 37533	02510348
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	11.92	NAPA AUTO PARTS	PARTS 855372	02510349
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	10,200.51	NMC, INC.	REPAIRS ACCT 0904900	02510351
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,483.45	POWERPLAN-MURPHY TRACTOR	REPAIRS 2517901 2521739 252	02510355
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,040.00	RETRIEVER LLC	REPAIRS 2889	02510357
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,980.99	TRUCK CENTER COMPANIES	REPAIRS 12058	02510362
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	387.00	U.S. BANK	EXPENSES CC	02510363
00-2-1500	7 ROAD EQUIPMENT REPAIR-LABOR	1,040.20	CUMMINS SALES AND SERVICE	REPAIRS J7251073882 J725097	02510322
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	150.00	DPF ALTERNATIVES/DUECK EN	REPAIR 25438 25392 25398 25	02510323
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	190.00	GLASS DOCTOR OF CENTRAL N	REPAIRS 121925	02510331
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	291.90	GRAHAM TIRE CO	EQUIPMENT ACCT 1300261	02510332
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	22.00	JACK LEDERMAN CO, INC	SUPPLIES 110821	02510335
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	492.64	KONECRANES, INC	SVC 1655400	02510341
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	472.00	MARLATT PRECISION LLC	REPAIRS 4544 4549	02510343
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	3,022.32	NMC, INC.	REPAIRS ACCT 0904900	02510351
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,140.85	POWERPLAN-MURPHY TRACTOR	REPAIRS 2517901 2521739 252	02510355
00-2-1600	7 OTHER EQUIPMENT REPAIR	547.91	ZELLER REPAIR	REPAIRS 8587	02510366
00-2-1702	LODGING	774.00	U.S. BANK	EXPENSES CC	02510363
00-2-1801	DUES, SUBSCRIPTIONS & REG	33.50	JASPER NEAL	REIMBURSE CDL	02510350
00-2-1801	DUES, SUBSCRIPTIONS & REG	33.50	RICHARD SERR	REIMBURSE CDL	02510358
00-2-1801	DUES, SUBSCRIPTIONS & REG	1,820.00	U.S. BANK	EXPENSES CC	02510363
00-2-1805	PERSONAL SAFETY EQUIPMENT	68.97	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS 76NV227075 76NV2274	02510313
00-2-1805	PERSONAL SAFETY EQUIPMENT	180.72	KIMBALL MIDWEST	SUPPLIES 96000	02510340
00-2-2000	PRINTING & PUBLISHING	132.87	COLUMN SOFTWARE PBC	PUBLICATION 463B216C0201	02510318
00-2-2200	EXPRESS & FREIGHT	157.84	AERO INDUSTRIES, INC	REPAIRS 928330	02510309
00-2-2200	EXPRESS & FREIGHT	7.50	ASK SUPPLY CO. LLC	SUPPLIES 25031	02510311
00-2-2200	EXPRESS & FREIGHT	20.40	C & I EQUIPMENT	RENTAL 3108 28168	02510315

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 10/28/2025 TO 10/30/2025

PAGE 12

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

00-2-2200	EXPRESS & FREIGHT	76.20	COLONIAL RESEARCH CHEMICA	SUPPLIES 154286	02510317
00-2-2200	EXPRESS & FREIGHT	22.86	EZ LINER INDUSTRIES	REPAIRS 78002	02510325
00-2-2200	EXPRESS & FREIGHT	27.00	LCL TRUCK EQUIPMENT, INC	REPAIRS INV1012585	02510342
00-2-2200	EXPRESS & FREIGHT	127.46	NMC, INC.	REPAIRS ACCT 0904900	02510351
00-2-2200	EXPRESS & FREIGHT	49.95	POWERPLAN-MURPHY TRACTOR	REPAIRS 2517901 2521739 252	02510355
00-2-2200	EXPRESS & FREIGHT	80.00	RETRIEVER LLC	REPAIRS 2889	02510357
00-2-2200	EXPRESS & FREIGHT	43.70	WINZER	SUPPLIES 7192550FF62E	02510365
00-3-0103	JANITORIAL SUPPLIES	327.21	MENARDS - KEARNEY	SUPPLIES 96745 96777 96827	02510345
00-3-0103	JANITORIAL SUPPLIES	11.99	WILKE'S TRUE VALUE	SUPPLIES ACCT 24	02510364
00-3-0106	SHOP SUPPLIES	233.08	ASK SUPPLY CO. LLC	SUPPLIES 25031	02510311
00-3-0106	SHOP SUPPLIES	1,216.51	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS 76NV227075 76NV2274	02510313
00-3-0106	SHOP SUPPLIES	469.38	COLONIAL RESEARCH CHEMICA	SUPPLIES 154286	02510317
00-3-0106	SHOP SUPPLIES	140.42	CORNHUSKER CLEANING SUPPL	SUPPLIES 53904	02510321
00-3-0106	SHOP SUPPLIES	25.00	DPF ALTERNATIVES/DUECK EN	REPAIR 25438 25392 25398 25	02510323
00-3-0106	SHOP SUPPLIES	23.36	GRAHAM TIRE CO	EQUIPMENT ACCT 1300261	02510332
00-3-0106	SHOP SUPPLIES	65.95	JIM HAWK TRUCK TRAILERS I	REPAIRS 103389	02510336
00-3-0106	SHOP SUPPLIES	123.13	KELLY SUPPLY COMPANY	SUPPLIES S200758030	02510339
00-3-0106	SHOP SUPPLIES	479.76	KIMBALL MIDWEST	SUPPLIES 96000	02510340
00-3-0106	SHOP SUPPLIES	91.09	MENARDS - KEARNEY	SUPPLIES 96745 96777 96827	02510345
00-3-0106	SHOP SUPPLIES	149.86	POWERPLAN-MURPHY TRACTOR	REPAIRS 2517901 2521739 252	02510355
00-3-0106	SHOP SUPPLIES	8.99	U.S. BANK	EXPENSES CC	02510363
00-3-0106	SHOP SUPPLIES	5.29	WILKE'S TRUE VALUE	SUPPLIES ACCT 24	02510364
00-3-0106	SHOP SUPPLIES	3,112.61	WINZER	SUPPLIES 7192550FF62E	02510365
00-3-0110	SMALL TOOLS	520.27	AMAZON CAPITAL SERVICES	SUPPLIES ROAD A1F5WT3WYGI23	02510310
00-3-0110	SMALL TOOLS	16.99	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS 76NV227075 76NV2274	02510313
00-3-0110	SMALL TOOLS	59.98	MIKE JOHANNSEN	SUPPLIES 898227	02510337
00-3-0110	SMALL TOOLS	43.69	MASTERS TRUE VALUE	EXPENSES 1237	02510344
00-3-0110	SMALL TOOLS	251.58	MENARDS - KEARNEY	SUPPLIES 96745 96777 96827	02510345
00-3-0110	SMALL TOOLS	39.99	U.S. BANK	EXPENSES CC	02510363
00-3-0110	SMALL TOOLS	8.99	WILKE'S TRUE VALUE	SUPPLIES ACCT 24	02510364
00-3-0202	GRAVEL AND BORROW	71,690.82	ED BROADFOOT & SONS SAND	GRAVEL AUGUST & SEPT 2025	02510324
00-3-0202	GRAVEL AND BORROW	28,093.56	MID NEBRASKA AGGREGATE IN	GRAVEL 5394 253546 253545 2	02510346
00-3-0202	GRAVEL AND BORROW	8,615.87	PAULSEN, INC	GRAVEL BUFC600	02510354
00-3-0202	GRAVEL AND BORROW	4,008.60	SOUTHWEST GRAVEL PRODUCTS	GRAVEL 2025-27	02510360
00-3-0203	GRADER BLADES	11,300.00	MIDWEST SERVICE & SALES C	EQUIPMENT 37532 37575 37533	02510348
00-3-0207	STEEL PRODUCTS	253.70	JACK LEDERMAN CO, INC	SUPPLIES 110821	02510335
00-3-0207	STEEL PRODUCTS	42.07	MARLATT PRECISION LLC	REPAIRS 4544 4549	02510343
00-3-0209	MACHINERY & EQUIPMENT FUEL	50.85	CFP-C-T	FUEL TRANS 1011840	02510316
00-3-0209	MACHINERY & EQUIPMENT FUEL	10.00	COMFY BOWL, INC	RENTAL 90861 ROAD	02510319
00-3-0209	MACHINERY & EQUIPMENT FUEL	123.00	FARMERS CO-OP ASSOCIATION	FUEL 119401	02510327
00-3-0209	MACHINERY & EQUIPMENT FUEL	20.20	STERN OIL COMPANY, INC.	SUPPLIES 493249	02510361
00-3-0209	MACHINERY & EQUIPMENT FUEL	275.88	U.S. BANK	EXPENSES CC	02510363
00-3-0210	MACHINERY & EQUIPMENT GREASE O	54.72	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS 76NV227075 76NV2274	02510313
00-3-0210	MACHINERY & EQUIPMENT GREASE O	684.00	BOSSelman ENERGY INC	FUEL 29041	02510314
00-3-0210	MACHINERY & EQUIPMENT GREASE O	499.50	FARM PLAN	PARTS 11971934 11971926 119	02510326
00-3-0210	MACHINERY & EQUIPMENT GREASE O	119.60	MENARDS - KEARNEY	SUPPLIES 96745 96777 96827	02510345
00-3-0210	MACHINERY & EQUIPMENT GREASE O	52.20	NMC, INC.	REPAIRS ACCT 0904900	02510351
00-3-0210	MACHINERY & EQUIPMENT GREASE O	271.04	POWERPLAN-MURPHY TRACTOR	REPAIRS 2517901 2521739 252	02510355
00-3-0210	MACHINERY & EQUIPMENT GREASE O	8,462.41	STERN OIL COMPANY, INC.	SUPPLIES 493249	02510361
00-3-0211	MACHINERY EQUIPMENT TIRE REP	25.50	FARMERS CO-OP ASSOCIATION	FUEL 119401	02510327

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 10/28/2025 TO 10/30/2025

PAGE 13

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211		MACHINERY EQUIPMENT TIRE REP	3,646.10	GARRETT TIRES & TREADS -	REPAIRS 21504900 21504985 2	02510330
00-3-0211		MACHINERY EQUIPMENT TIRE REP	2,209.35	GRAHAM TIRE CO	EQUIPMENT ACCT 1300261	02510332
00-3-0211		MACHINERY EQUIPMENT TIRE REP	8.49	MENARDS - KEARNEY	SUPPLIES 96745 96777 96827	02510345
00-3-0211		MACHINERY EQUIPMENT TIRE REP	6.00	DEB SHUBERT	REIMBURSE TITLE TIRE TAX	02510359
00-3-0301		SIGNS	660.50	MIDWEST SERVICE & SALES C	EQUIPMENT 37532 37575 37533	02510348
00-4-0100		EQUIPMENT RENTAL ROAD	525.00	C & I EQUIPMENT	RENTAL 3108 28168	02510315
00-4-0100		EQUIPMENT RENTAL ROAD	95.00	COMFY BOWL, INC	RENTAL 90861 ROAD	02510319
00-4-0110		ASPHALT EQUIPMENT RENTAL (CUSTO	2,675.00	DPF ALTERNATIVES/DUECK EN	REPAIR 25438 25392 25398 25	02510323
00-4-0110		ASPHALT EQUIPMENT RENTAL (CUSTO	2,143.10	J-SPOT SERVICES, LLC	SVC 25553	02510334
00-4-0110		ASPHALT EQUIPMENT RENTAL (CUSTO	1,477.90	KONECRANES, INC	SVC 1655400	02510341
00-4-0110		ASPHALT EQUIPMENT RENTAL (CUSTO	600.00	MID STATE ENGINEERING & T	SVC 31250	02510347
00-4-0110		ASPHALT EQUIPMENT RENTAL (CUSTO	801.95	QUALITY AUTOMOTIVE EQUIP	REPAIRS 16515	02510356
00-5-0102		EASEMENT AND OTHER	53.98	MIKE JOHANNSEN	SUPPLIES 898227	02510337
00-5-0102		EASEMENT AND OTHER	104.99	MENARDS - KEARNEY	SUPPLIES 96745 96777 96827	02510345
00-5-0102		EASEMENT AND OTHER	179.82	U.S. BANK	EXPENSES CC	02510363
00-5-1100		OTHER EQUIPMENT	613.00	CONSTRUCTION RENTAL INC	RENTAL 5278472	02510320
00-5-1302	7	ENGINEERING FEES	41,150.00	OAK CREEK ENGINEERING, LL	ENGINEERING 25 259 25 260 2	02510352
00-5-1302		ENGINEERING FEES	2,788.00	OLSSON	ENGINEERING 551429	02510353
00-5-2000		SPECIAL ASSESSMENT (TITLE/MISC	10.00	DEB SHUBERT	REIMBURSE TITLE TIRE TAX	02510359
705-00 ROAD FUND			242,914.92			
0200 COUNTY ROAD FUND			242,914.92			
879-00 COUNTY VISITORS PROMOTION						
00-1-0301		ADMINISTRATIVE EXPENSES	30,513.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUG 2025	02510367
00-2-1000		GENERAL ADMINISTRATIVE EXPENSE	3,071.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUG 2025	02510367
00-2-9900		MISCELLANEOUS	56,632.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUG 2025	02510367
00-5-0500		EQUIPMENT	61.00	KEARNEY VISITOR'S BUREAU	EXPENSES AUG 2025	02510367
879-00 COUNTY VISITORS PROMOTION			90,277.00			
0900 VISITOR'S PROMOTION FUND			90,277.00			
879-00 COUNTY VISITORS PROMOTION						
00-2-6063		MARKETING	15,956.00	KEARNEY VISITOR'S BUREAU	EXPENES AUG 2025	02510368
00-2-6081		IMPROVEMENT PROJECTS	50,000.00	KEARNEY VISITOR'S BUREAU	EXPENES AUG 2025	02510368
00-2-9900		MISCELLANEOUS	24,321.00	KEARNEY VISITOR'S BUREAU	EXPENES AUG 2025	02510368
879-00 COUNTY VISITORS PROMOTION			90,277.00			

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION IMPROVEMENT
FROM 10/28/2025 TO 10/30/2025

PAGE 14

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

0995	VISITORS PROMOTION IMPROVEMENT FUND	***** 90,277.00 *****			
604-00	DEEDS PRESERVATION & MODERNIZATION				
00-2-7000	PRESERVATION	294.19	MIPS INC.	CONVERSION DEEDS 25100820 2	02510369
604-00	DEEDS PRESERVATION & MODERNIZATION	***** 294.19 *****			
1150	DEEDS PRESERVATION & MODERNIZATION FUND	***** 294.19 *****			
614-00	INSURANCE				
00-1-0802	HEALTH INSURANCE CLAIMS	270,198.16	BCBS HEALTH CLAIM EXPENSE	HEALTH 237 LIVES SEPT 2025	02510370
00-1-0802	HEALTH INSURANCE CLAIMS	69,706.44	HM LIFE MELLON GLOBAL CAS	HEALTH 237 LIVES SEPT 2025	02510371
614-00	INSURANCE	***** 339,904.60 *****			
1275	HEALTH INSURANCE FUND	***** 339,904.60 *****			
783-00	DRUG LAW ENFORCEMENT - CO				
00-2-1750	TRAINING (TRAVEL)	4,242.00	U.S. BANK	EXPENSES COUNTY ATTNY DESER	02510373
00-2-1801	DUES, SUBSCRIPTIONS, REGISTRAT	10,800.00	FIRSTTWO, INC.	SOFTWARE 2839	02510372
783-00	DRUG LAW ENFORCEMENT - CO	***** 15,042.00 *****			
2360	DRUG FORFEITURES FUND	***** 15,042.00 *****			
637-00	KENO LOTTERY				
00-2-2540	7 AUDIT SERVICES	5,100.00	KSO CPAS + ADVISORS	SVC BOARD 216825	02510374
637-00	KENO LOTTERY	***** 5,100.00 *****			

APS7040
10/22/25
10:54:28

BUFFALO
BOARD PREAPPROVAL REPORT
KENO LOTTERY
FROM 10/28/2025 TO 10/30/2025

PAGE 15

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2850 KENO LOTTERY FUND

5,100.00

733-00 NOXIOUS WEED CONTROL					
00-2-1801	DUES, SUBSCRIPTIONS & REG	235.00	NEBRASKA WEED CONTROL ASS	MEMBERSHIP WEED 2026	02510377
00-2-2000	PRINTING AND PUBLISHING	66.75	LINCOLN JOURNAL STAR	PUBLICATION WEED 1263616	02510376
00-3-0101	OFFICE SUPPLIES	104.10	EAKES OFFICE SOLUTIONS	SUPPLIES WEED 922189400	02510375

733-00 NOXIOUS WEED CONTROL

405.85

5400 NOXIOUS WEED DISTRICT FUND

405.85

697-00 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	2,636.39	CENTURYLINK	INTERNET 911 89811531 75232	02510378
00-2-0200	911 TELEPHONE SERVICE	255.90	FIBER PLATFORM, LLC	SVC 911 SI25042038	02510379
00-2-0200	911 TELEPHONE SERVICE	931.43	FRONTIER	PHONE SVC 911 3081880122: 0	02510380
00-2-0200	911 TELEPHONE SERVICE	17,418.40	GEO-COMM INC.	MAINT 911 INV204821	02510381
00-2-0200	911 TELEPHONE SERVICE	102.28	LANGUAGE LINE SERVICES	SVC 911 11723656	02510382
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	PHONE SVC 911 11092003 1109	02510383
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	MAINT 911 092625014	02510384
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,952.00	POLICE LEGAL SCIENCES	SVC 911 13516	02510385

697-00 911 EMERGENCY SERVICE

24,824.06

5907 911 EMERGENCY SERVICE FUND

24,824.06

GRAND

2,021,486.51

**BUFFALO COUNTY TREASURER
BRENDA R. ROHRICH**

TAX REFUND REQUEST

1512 Central Ave
P.O. Box 1270
Kearney, NE 68848-1270

308-236-1250

NAME OF TAXPAYER: Horizon Designs Inc

ADDRESS: 5308 Parklane Dr Ste 1 Kearney, NE 68847

YEAR AND TYPE OF TAX: 2023 Personal Property Tax

LEGAL DESCRIPTION:

PARCEL NUMBER: 318507050

CORRECTION # & DATE: 9/22/2025 Corr #5115

TAX YEAR: 2023

ORIGINAL VALUE: 42,806

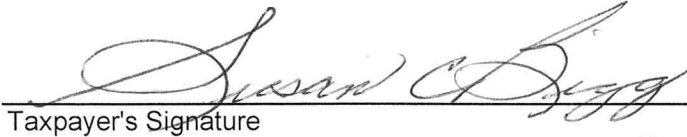
CORRECTED VALUE: 899

ORIGINAL TAX AND INTEREST PAID: 776.33

CORRECTED TAX & INTEREST: 16.31

AMOUNT OF REFUND: 760.02

REASON FOR CORRECTION: New Values Reported



Taxpayer's Signature

Date

10-8-2025

Approved By:

Chairman of County Board

Date



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

October 10, 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 September 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

September 2025

Expenses:

Personnel	40989.61
Office Space and Utilities	3627.55
Postage	0.00
Telephone	1972.75
Advertising	-0.23
Copies and Printing	78.90
Office Supplies	1780.46
Insurance	8864.66
Maintenance, repairs, tires, etc.	3782.96
Gasoline	4305.55
Misc. -	0.00
Indirect	1586.27
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	66988.48
	=====
Less Program Income:	6281.00
Net Expenses:	60707.48
Federal Share (Section 18)	39367.00
State Share	10671.00
Title XX	272.00
County Share	4171.14
Local Match	6226.34
	=====
TOTAL	66988.48
	=====

Boardings 3399.00

Miles Trave 11908.0

WJE Consulting LLC

Cost Allocation Plans and Indirect Cost Rates

October 7, 2025

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

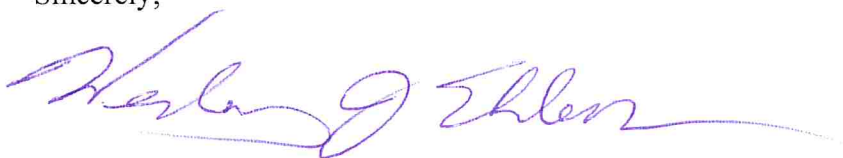
Dear Heather Christensen:

Enclosed is a proposal letter to the Buffalo County Board Chairperson and two (2) signed agreements for an indirect cost allocation plan.

Please, submit the documents to the County Board for their completion and return one completed agreement to the address below to have WJE Consulting, LLC work for Buffalo County preparing professional indirect cost allocation plans.

Should you have questions in this regard or otherwise desire my assistance, please email or call me at 402-469-0078.

Sincerely,



Wesley J. Ehlers
Owner

Enclosure

WJE Consulting LLC

2648 10th Street # 1015
Gering, Nebraska 69341
Telephone: (402) 469-0078
Email: wjeconsultn@yahoo.com

WJE Consulting LLC

Cost Allocation Plans and Indirect Cost Rates

October 7, 2025

Sherry Morrow
Buffalo County Board Chairperson
P.O. Box 1270
Kearney, NE 68848

Dear Sherry Morrow:

Enclosed are two (2) signed proposed agreements to have WJE Consulting, LLC prepare the Buffalo County indirect cost allocation plan for another three (3) years. This will be your year-end financial data for FY 2022, FY 2023 and FY 2024, which will result in indirect cost reimbursement in FY 2024, FY 2025 and FY 2026. The fee is Five Thousand Eight Hundred and Eighty (\$5,880) annually, which is paid from the added revenue of the indirect cost reimbursement to Buffalo County.

The renewal of this agreement will maintain indirect cost reimbursement continuity with Buffalo County and the State of Nebraska Departments that pass through federal funds. I have prepared indirect cost allocation plans in Nebraska for 37 years and this gives me the insight to maximize federal reimbursement both direct and indirect to Nebraska Counties.

Payment of 30% of the fee is due when the on-site work is completed. Payment of 30% of the fee is due when the completed cost allocation plan is active, which is for the quarter ending September 30 of each year by the County. Thereafter, recoveries of indirect cost reimbursement will be shared 60% by the County and 40% by WJE Consulting, LLC until the fee is paid. Should Buffalo County recover less than the amount needed to satisfy the fee, then no further payment is due WJE Consulting, LLC for that year.

To retain the services of WJE Consulting, LLC sign and return one completed agreement to the address below.

Thank you again for giving WJE Consulting, LLC the privilege of working with Buffalo County for many years to provide professional indirect cost allocation plans.

Respectfully,



Wesley J. Ehlers
Owner

Enclosure

WJE Consulting LLC

2648 10th Street # 1015
Gering, Nebraska 69341
Telephone: (402) 469-0078
Email: wjeconsultn@yahoo.com

**AGREEMENT TO PROVIDE
PROFESSIONAL CONSULTING SERVICES
TO BUFFALO COUNTY, NEBRASKA**

THIS AGREEMENT, entered into this _____ day of _____, 20____, and effective immediately by and between **WJE Consulting LLC** (hereinafter called the "Consultant") and the **Buffalo County**, State of Nebraska (hereinafter called the "County").

W I T N E S S E T H T H A T

WHEREAS, the County has programs which it operates with Federal funding, and

WHEREAS, the County supports these programs with central services paid from County appropriated funds, and

WHEREAS, the United States government and the State of Nebraska may pay a fair share of these costs if supported by an approved cost allocation plan, and

WHEREAS, the Consultant is staffed with personnel knowledgeable and experienced in the requirements of developing and negotiating such governmental cost allocation plans, and

WHEREAS, the County desires to engage the Consultant to assist in developing a plan which conforms to Federal requirements, and will be approved by their representative,

NOW THEREFORE, the parties hereto mutually agree as follows:

1. **Employment of Consultant** - The County agrees to engage the Consultant and the Consultant hereby agrees to perform the following services.

2. **Scope of Services** - The Consultant shall do, perform, and carry out in a good and professional manner the following services:

A. Development of a central services cost allocation plan which identifies the various costs incurred by the County to support and administer Federal and State programs. This plan will contain a determination of the allowable costs of providing each supporting service, such as insurance, utilities, building maintenance, financial disbursement processing, and all other identifiable support services. This plan and indirect cost rates as computed would be all inclusive for claiming indirect costs for all County grants including IV-D Claiming.

The Consultant offers a three (3) year agreement to prepare the plan based upon year-end financial data for FY 2025, FY 2026 and FY 2027, which will result in cost reimbursement in FY 2027, FY 2028 and FY 2029.

B. Negotiation of the completed cost allocation plan and rates as submitted to the State of Nebraska on behalf of the County with the representatives of the federal cognizant agency or its state designee if required. If the cost allocation plan requires negotiation, a negotiation agreement must be issued by the cognizant agency before any compensation is due the Consultant.

C. Assistance in preparing the claims to the State for recovery of funds due the County from the Federal and State of Nebraska governments. Consultant will also monitor the progress of claims through the State to ensure the County receives recoveries due it.

3. **Time of Performance** - The services to be performed hereunder by the Consultant shall be undertaken and completed in such sequence as to assure their expeditious completion and carry out the purposes of the agreement.

4. **Compensation** - The County agrees to pay the Consultant a sum not to exceed Five Thousand Eight Hundred and Eighty (\$5,880) annually for all cost allocation plan services required herein. Consultant agrees to complete the project and all services provided herein for said sum.

5. **Method of Payment** - Payment will be made by the County to the Consultant from recovered funds relating to indirect costs from the Federal and State of Nebraska governments, in the agreed upon amount in paragraph 4. Payment of 30% of the amount in paragraph 4 is due Consultant when the on-site work is completed by Consultant. Payment of 30% of the amount in paragraph 4 is due Consultant when the completed cost allocation plan is being used, which is for the quarter ending September 30 of each year by the County. Thereafter, recoveries will be shared 60% by the County and 40% by the Consultant until the amount in paragraph 4 is paid in full to the Consultant. Should the County recover from the plan, an amount less than the amount needed to satisfy the Consultant's fees, then no further payment is due the Consultant. It is understood that the funds received by the County after the end of this contract term which funds are received as a result of the work effort of the Consultant during the contract term, and reported to the County Treasurer shall be included in the fee computation for the period this contract work is performed and forwarded to Consultant.

6. **Changes** - The County may, from time to time, require changes in the scope of the services of the Consultant to be performed hereunder. Such changes, which are mutually agreed upon by and between the County and the Consultant, shall be incorporated in written amendment to this agreement.

7. **Services and Materials to be Furnished by the County** - The County shall furnish the Consultant with all available necessary information, data, and materials pertinent to the execution of this agreement. The County shall cooperate with the Consultant in carrying out the work herein, and shall provide adequate staff for liaison with the Consultant and other agencies of County government.

8. **Termination of Agreement for Cause** - If the County shall for cause notify the Consultant in writing to terminate the Consultant's services under this agreement, this agreement shall be deemed terminated and the County's obligation to compensate the Consultant shall be null and void. If the Consultant shall for any cause notify the County that it cannot complete its obligation under this contract and that it shall, thereafter, cease the performance of all its services, this agreement shall be deemed terminated, and the County's obligation to compensate the Consultant shall be null and void. As specified in this paragraph, each party hereby waives, relinquishes, releases, and discharges the other party from all claims liabilities, and obligations of every kind or nature arising from the exercise of the right to terminate this agreement here-in-above granted.

9. **Information and Reports** - The Consultant shall, at such time and in such form as the County may require, furnish such periodic reports concerning the status of the project, such statements, certificates, approvals, and copies of proposed and executed plans and claims and other information relative to the project as may be requested by the County. The Consultant shall furnish the County, upon request with copies of all documents and other materials prepared or developed in relation with or as part of the project. Working papers prepared in conjunction with the cost allocation plan may be turned over to the County for safekeeping.

10. **Records and Inspections** - The Consultant shall maintain full and accurate records with respect to all matters covered under this agreement. The County shall have free access at all proper times to such records, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings and activities.

11. **Accomplishment of Project** - The Consultant shall commence, carry on, and complete the project with all practicable dispatch, in a sound economical and efficient manner, in accordance with the provisions thereof and all applicable laws. In accomplishing the project, the Consultant shall take such steps as are appropriate to insure that the work involved is properly coordinated with related work being carried on in the County.

12. **Provisions Concerning Certain Waivers** - Subject to applicable law, any right or remedy with the County under this contract may be waived in writing by the County by a formal waiver, if, in the judgment of the County, this contract, as so modified, will still conform to the terms and requirements of pertinent laws.

13. **Matters to be Disregarded** - The titles of the several sections, subsections, and paragraphs set forth in this contract are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this contract.

14. **Completeness of Contract** - This contract and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this contract or any part thereof shall have any validity or bind any of the parties hereto.

15. **County Not Obligated to Third Parties**. The County shall not be obligated or liable hereunder to any party other than the Consultant.

16. **When Rights and Remedies Not Waived** - In no event shall the making by the County of any payment to the Consultant constitute or be construed as a waiver by the County of any breach of covenant, or any default which may then exist, on the part of the Consultant, and the making of such payment by the County while any such breach or default shall exist, shall in no wise impair or prejudice any right or remedy available to the County in respect to such breach or default.

17. **Personnel** - The Consultant represents that he has or will secure at his own expense, all personnel required in performing the services under this agreement. Such personnel shall not be employees of or have any contractual relationship with the County. All of the services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified to perform such services.

18. **Consultant Liability If Audited** - The Consultant will assume that all financial and statistical information provided to the Consultant by the County, its employees or representatives is accurate and complete. Any subsequent disallowance of funds is the sole responsibility of the County. The Consultant will, however, provide assistance to the County should an audit be undertaken of County indirect costs.

19. **Notices** - Any notice, bills, invoices, or reports required by this agreement shall be sufficient if sent by the parties hereto in the United States mail, postage paid, to the addresses noted below:

COUNTY
Buffalo County
Office of the Clerk
P.O. Box 1270
Kearney, NE 68848

CONSULTANT
WJE Consulting LLC
2648 10th Street #1015
Gering, Nebraska 69341

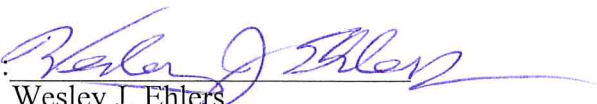
IN WITNESS WHEREOF, the County and the Consultant have executed this agreement as of the date first written above.

Buffalo County, Nebraska

By: _____
(County Official)

Attest: _____

WJE Consulting LLC

By: 
Wesley J. Ehlers
Owner

**AGREEMENT TO PROVIDE
PROFESSIONAL CONSULTING SERVICES
TO BUFFALO COUNTY, NEBRASKA**

THIS AGREEMENT, entered into this _____ day of _____, 20____, and effective immediately by and between **WJE Consulting LLC** (hereinafter called the "Consultant") and the **Buffalo County**, State of Nebraska (hereinafter called the "County").

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COUNTY
Buffalo County
Office of the Clerk
P.O. Box 1270
Kearney, NE 68848

CONSULTANT
WJE Consulting LLC
2648 10th Street #1015
Gering, Nebraska 69341

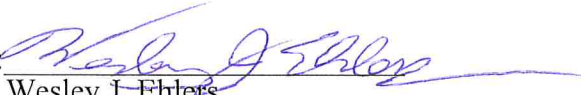
IN WITNESS WHEREOF, the County and the Consultant have executed this agreement as of the date first written above.

Buffalo County, Nebraska

By: _____
(County Official)

Attest: _____

WJE Consulting LLC

By: 
Wesley J. Ehlers
Owner

File with Your
County Treasurer

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

FORM
457

Name of Organization Citylight Kearney	Tax Year 2025	Value of Motor Vehicles \$14,000
Name of Owner of Property	County Name Buffalo	State Where Incorporated NE
Street or Other Mailing Address 5904 O Ave	Contact Name Kyle Dellevoet	Phone Number 308.340.9027
City Kearney	State NE	Zip Code 68847
Email Address kyle@citylightkearney.org		

Type of Ownership

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

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Kyle Dellevoet	President	5904 O Ave. Kearney, NE 68847
Greg Gangwish	Treasurer	1 Camelot Way, Kearney, NE 68845
Austin Edwards	Board Member	11200 Holdrege St, Lincoln, NE 68527

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
Lincoln Navigator	2017	SUV	5LMJJ3JT4HELO1485	9/30/2025

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

☐ Agricultural and Horticultural Society ☐ Educational ☒ Religious ☐ Charitable ☐ Cemetery

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

Vehicle will be used for charity work, for transportation of parishoners to and from from religious activities, church gatherings, events, hospitals, nursing homes, etc. For use of staff for traveling to seminars, conferences, speaking engagements, trainings, hospital visits, nursing homes, visiting shut ins, congregants, and other activities necessary for the function of daily and weekly church activities

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

☒ YES ☐ NO

If No, give percentage of exempt use:

_____ %

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

**sign
here**

Authorized Signature

Co Lead Pastor

10/9/2025

Title

Date

For County Treasurer Recommendation

☐ Approval
☐ Denial

Comments: New Church to Kearney - 1st time applying for exemption. Recommend a Board Hearing

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