BUFFALO COUNTY BOARD OF COMMISSIONERS BUFFALO COUNTY BOARD OF EQUALIZATION TUESDAY, MAY 13, 2025

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, May 13, 2025 at 9:00 A.M. and 9:45 A.M. Chairperson Morrow called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Bill Maendele and Sherry Morrow. Absent: Ivan Klein. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County website, and the bulletin boards located outside the County Clerk's office and County Board Room on May 1, 2025. Chairperson Morrow announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and posted at the back of the Board Room. County Clerk Heather Christensen took all proceedings hereinafter shown; while the convened meeting was open to the public. County Attorney Shawn Eatherton, Deputy County Attorney Andrew Hoffmeister and Deputy County Attorney Josiah Davis were present.

REGULAR AGENDA

Moved by Higgins and seconded by Lynch to approve the April 22, 2025 minutes with an amendment to the legal description of the denied Special Use Permit under Resolution 2025-24 to now be recorded as Resolution 2025-24A. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Kouba, Loeffelholz, Maendele and Morrow. Absent: Klein. Motion declared carried.

RESOLUTION 2025-24A

WHEREAS, Craig Bennett, of Miller & Associates Consulting Engineers, P.C., on behalf of Mark H. Meyer and C. Jayne Meyer, also known as Claudia Jayne Meyer, property owners, and Loren Bakko, Manager of Bakko Land, L.L.C., has filed for a Special Use Permit, with the Buffalo County Clerk and/or Zoning Administrator.

WHEREAS, one application, which shows an application date of February 14, 2025, was filed with the Zoning Administrator on February 14, 2025, to operate an Agricultural Service Establishment Primarily Engaged in Performing Agricultural, Animal Husbandry or Horticultural Services, on the below-described legal description.

The Southwest Quarter of the Northwest Quarter of Section Eight (8), Township Nine (9) North, Range Sixteen (16) West of the Sixth Principal Meridian, Buffalo County, Nebraska, EXCEPTING A tract of land being part of the Southwest Quarter of the Northwest Quarter of Section Eight (8), Township Nine (9) North, Range Sixteen (16) West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Referring to the Southwest Corner of the Northwest Quarter of said Section 8 and assuming the West line of said Northwest Quarter as bearing N 00°20'20" W and all bearings contained herein are relative thereto; thence N 00°20'20" W on the aforesaid West line a distance of 347.27 feet to the ACTUAL PLACE OF BEGINNING; thence continuing N 00°20'20" W on the afore described course a distance of 410.0 feet; thence East a distance of 90.0 feet; thence S 26°38' E a distance of 450.58 feet; thence S 17°30' W a distance of 85.0 feet; thence N 68°32'47" W a distance of 1161.92 feet to the point of curvature; thence on a 215.37 foot radius curve to the left forming a central angle of 19°59'55" a distance of 75.17 feet; thence non-tangent S 89°39'40" W a distance of 40.0 feet to the place of beginning, now known as Lot 1, Onion Field Acres, an administrative subdivision being part of the Southwest Quarter of the Northwest Quarter of Section 8, Township 9 North, Range 16 West of the 6th P.M., Buffalo County, Nebraska.

hereinafter referred to as the "subject property".

WHEREAS, on March 20, 2025, the Buffalo County Planning and Zoning Commission conducted a public hearing on the Special Use Permit Application. Thereafter, that Commission on a 7-0 vote with one disqualification, one absence, no abstentions, voted to forward this application to the County Commissioners with an "unfavorable" recommendation, all of which this Board had approved as set out later in this Resolution, and

WHEREAS, on April 22, 2025, the Buffalo County Board of Commissioners held a public hearing on this Special Use Permit with public hearing being held concurrently with Applicant's other proposed special use permit for facility located to the north of the subject property and,

WHEREAS, five exhibits were attached to the application:

- 1. The Application of the Special Use Permit.
- 2. Site Plan and Legal Description of Special Use Permit.
- 3. Possible Renderings of Structure Construction.
- 4. Parking/Site Development Plan.
- 5. Letter regarding Off-Street Parking and Off-Street Loading Requirements.

WHEREAS, during the meeting of the Buffalo County Board of Commissioners the following exhibits were provided during the public hearing:

1. Buffalo County Comprehensive Plan;

- Buffalo County Zoning and Subdivision Regulations as Approved and Adopted by The Buffalo County Board of Commissioners on March 25, 2025;
- 3. Buffalo County Zoning Map;
- 4. Buffalo County Board of Commissioners' Packet which includes Exhibit 5, The Buffalo County Planning Commission Meeting Minutes from March 20, 2025;
- 5. Email Correspondence and PowerPoint Presentation from Craig Bennett, Miller and Association Consulting Engineers, P.C. to Dennise Daniels, Buffalo County Zoning Administrator;
- 6. Email Correspondence from Sam and Michelle Widger to The Buffalo County Board of Commissioners;
- 7. Photo of Tub Grinder Truck from Bakko Brothers Website.
- 8. Email Correspondence from Pam Deterding to Buffalo County Board Commissioner, Dan Lynch;
- 9. Central Nebraska Today News Article Regarding Change of Zoning Held on December 23, 2024; and
- 10. Appendix B: H1135 Specifications: Tub Grinder Dimensions.
- 11. Buffalo County Zoning and Subdivision Regulations as they existed on date and time of application for this Special Use Permit.

WHEREAS, only a simple majority is required by this Board to disapprove this Special Use Permit.

WHEREAS, the Board, after public hearing and review of the Special Use application, finds that the application should be disapproved, based upon the following findings and conditions:

- 1. The proposed use and structure are not compatible with surrounding area use(s). The surrounding incompatible area is a densely-populated area. The dense population exists to the immediate west and southwest of the subject property, to the west of Cottonmill Avenue. If permittance is allowed to construct the proposed structure, the location of that structure and the use proposed by Applicant will likely change the character of the district as concerns the immediate surrounding area. No conditions could be identified upon the subject property that would lessen any of the compatibility issues.
- The proposed location would not need to be rezoned as it is an allowable specially permitted use under the Buffalo County Agricultural –
 - Residential (AGR) District as of the date of application and in accordance with the Buffalo County Comprehensive Plan.
- 3. The proposed location is detrimental to adjacent property and could depreciate the value of surrounding structures or properties based on siting and visibility concerns, due to the topography of Cottonmill Avenue, as well as the increased traffic congestion. Areas to the north at Cottonmill Avenue's intersection of 100th street are flatter and have fewer topography issues that the subject property's entrance onto Cottonmill Avenue.
- 4. An alternative site was proposed that appeared to be more compatible with surrounding uses, which includes commercial and industrial-type uses within a half mile of the village of Riverdale.
- 5. The proposed structure and use will be situated too close to a densely-populated area.

WHEREAS, on May 5, 2025, The Buffalo County Clerk was made aware of errors in the legal description of the subject property of the original resolution, 2025-24.

WHEREAS, on May 13, 2025, The Buffalo County Board of Commissioners approved the amendments to Resolution 2025-24, and the amended resolution will be known henceforth as Resolution 2025-24A.

NOW THEREFORE, BE IT RESOLVED THAT BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS by a majority vote of its members, disapproves the applicants' requested Special Use Permit.

RESOLVED FURTHER that a copy of this Resolution shall be filed against the subject property as described above.

Moved by Higgins and seconded by Maendele to ratify the following May 2, 2025 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Maendele, Kouba, Loeffelholz, Lynch, and Morrow. Absent: Klein. Motion declared carried.

May 2, 2025 PAYROLL

GENERAL FUND			
NET PAYROLL			365,965.09
AMERICAN FAMILY LIFE	I	PREMIUMS	1,554.52
RETIREMENT PLANS AMERITAS	R	EMPE RET	64,943.88
BUFFALO CO TREASURER	I	PREMIUMS	169,720.00
BUFFALO CO COURT	Е	GARNISHMENT	166.76
EMPOWER ANNUITY INS	R	DEFERRED COMP	1.075.00

FAMILY SUPPORT REGISTRY	Е	GARNISHMENT	75.00
FIRST CONCORD	Е	FLEX FUNDS	6,860.60
FIRST NATIONAL BANK	T	FEDERAL TAXES	124,089.80
KEARNEY UNITED WAY	Е	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,148.16
MADISON NATIONAL	I	LT DISABILITY	303.85
ERIN M MCCARTNEY	Е	GARNISHMENT	294.00
METLIFE	Е	DENTAL	4,200.69
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	Е	CHILD SUPPORT	1,200.50
STATE OF NE	T	STATE TAXES	19,347.52
VISION SERVICE PLAN	Е	EMPE VSP EYE	1,233.38
ROAD FUND			
NET PAYROLL			62,327.90
AMERICAN FAMILY LIFE	I	PREMIUMS	1,068.67
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,000.37
BUFFALO CO TREASURER	I	PREMIUMS	4,131.00
FIRST CONCORD	Е	FLEX FUNDS	846.66
FIRST NATIONAL BANK	T	FEDERAL TAXES	18,168.77
MADISON NATIONAL	I	PREMIUMS	185.46
MADISON NATIONAL	I	LT DISABILITY	112.99
METLIFE	Е	DENTAL	1,011.65
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,689.62
VISION SERVICE PLAN	Е	EMPE VSP EYE	323.83
WEED FUND			
NET PAYROLL			5,728.21
RETIREMENT PLANS AMERITAS	R	EMPE RET	900.84
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	Е	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,789.53
MADISON NATIONAL	I	LT DISABILITY	3.94
METLIFE	Е	DENTAL	60.36
STATE OF NE	T	STATE TAXES	264.73

Sheriff Neil Miller, Chief Deputy Daniel Schleusener, Sergeant David Gibbs, Sergeant Joseph Andersen, Sergeant Theodore Huber, Investigative Sergeant Paul Koerner, Investigator Brandon Brueggemann, Investigator Michael Page, Investigator Kathryne Welty, CSO Todd Ochsner as well as Buffalo County Sheriff Deputies, Nicholas Alexander, Steven Betke, Sandra Espitia and Christopher Jarmin were present for the Proclamation of the National Police Week. Commissioner Lynch read the proclamation and thanked those who serve Buffalo County. Moved by Higgins and seconded by Kouba to proclaim the week of May 11th through May 17th, 2025 as "National Police Week" in Buffalo County with the following Resolution 2025-26. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

RESOLUTION 2025-26

PROCLAMATION Name the Week of May 11, 2025 through May 17, 2025 as "National Police Week" in Buffalo County

WHEREAS, National Police Week was first proclaimed in 1963 by President Kennedy when he signed Proclamation 3537 creating "National Police Week" to recognize the service given by men and women who, night and day, protect us through enforcement of our laws, and

WHEREAS, the members of the law enforcement agencies of Buffalo County play an important role in safeguarding the rights and freedoms of Buffalo County; and

WHEREAS, it is important that our citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agencies, and that members of our law enforcement agencies recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and protecting the innocent against deception and the weak against oppression or intimidation; and;

WHEREAS, the men and women of the Buffalo County Sheriff's Office unceasingly provide vital public services;

NOW THEREFORE, BE IT RESOLVED that the Buffalo County Board of Commissioners hereby proclaim the week of May 11th through May 17th as "National Police Week" to honor those law enforcement officers, who, through their courageous deeds, have

made the ultimate sacrifices in service to their community or have been disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes. All Buffalo County citizens are encouraged to pay tribute to the many law enforcement officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

Commissioner Maendele read the proclamation thanking Emergency Medical Services provided throughout the city and county. Pleasanton Volunteer Fire Department member Chad Dixon and Elm Creek Fire Chief Tyler Hillmer were present for the Proclamation of the Emergency Medical Services Week. Moved by Higgins and seconded by Loeffelholz to proclaim the week of May 18, 2025 through May 24, 2025 as "Emergency Medical Services Week" in Buffalo County with the following Resolution 2025-27. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

RESOLUTION 2025-27 PROCLAMATION

To designate the Week of May 18, 2025 through May 24, 2025, as "Emergency Medical Services Week" in Buffalo County

WHEREAS, Emergency Medical Services is a vital public service; and

WHEREAS, the members of Emergency Medical Services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, in 2024 the Volunteer Emergency Medical Services Squads in Buffalo County responded to 1,103 calls for service; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, Emergency Medical Services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the Emergency Medical Services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of Emergency Medical Services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW THEREFORE, in recognition of this event do hereby proclaim the week of May 18-24, 2025, as EMERGENCY MEDICAL SERVICES WEEK with the theme of: We Care. For Everyone. The Buffalo County Board of Commissioners encourage the community to pay tribute to the many EMS workers in Buffalo County for the vital public service they provide.

After discussion it was moved by Maendele and seconded by Kouba to authorize Chairperson signature on the addendum to the City of Kearney and Buffalo County Law Enforcement Center Agreement. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch and Morrow. Absent: Klein. Motion declared carried.

Chairperson Morrow turned the meeting over to Vice-Chairperson Maendele from 9:16 A.M. to 9:21A.M.

Following discussion of the current Keno licensing provisions within the agreement approved on November 24, 2020 it was moved by Lynch and seconded by Higgins to approve a two-year continuation between Buffalo County and Nebraska KENO, Inc. (formerly known as Hastings KENO, Inc.), with the following Resolution 2025-28. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz and Maendele. Abstain: Morrow. Absent: Klein. Motion declared carried.

RESOLUTION 2025-28

WHEREAS, Hastings KENO, Inc. now known as Nebraska KENO, Inc., by authorization granted in Resolution #2020-53, entered into a contract dated December 1, 2020, with Buffalo County, to conduct KENO operations in the unincorporated areas of Buffalo County, Nebraska, for a period of five years after date of that contract, with either party having the option to end the contract with six months' notice to the other party prior to the end of the term of the contract, and

WHEREAS, the December 1, 2020, contract expires December 1, 2025, and

WHEREAS, prior to May 1, 2025, in order to keep options open to Buffalo County, Buffalo County acting through administrative officials, gave notice that Buffalo County wanted to review provisions of the December 1, 2020, contract, and

WHEREAS, Buffalo County desires to change the next contract duration to two (2) years rather than five (5) years, and

WHEREAS, there is a need to continue to designate an entity, licensed by the State of Nebraska to be a KENO operator for Buffalo County, from and after December 1, 2025, and

WHEREAS, Hastings KENO, Inc. now known as Nebraska KENO, Inc., of Hastings, Nebraska, in exchange of emails with the Buffalo County Attorney's Office, has indicated a desire to continue in its' KENO operations in this county under the terms of the December 1, 2020, contract as altered by this Resolution, and

WHEREAS, both the county and Hastings KENO, Inc. now known as Nebraska KENO, Inc., believe that the existing KENO operations contract should be extended with the same provisions as now exist, excepting that the duration of the KENO contract should be for an additional two (2) year period, existing from and after December 1, 2025.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF BUFFALO COUNTY that for purposes of, and subject to, the Nebraska Lottery Action, Chapter 9, Neb.Rev.Stat. Hastings KENO, Inc. now known as Nebraska KENO, Inc., from and after December 1, 2025, shall be the authorized and licensed KENO operator in Buffalo County, Nebraska, under the same terms and conditions of contract entered into by and between Buffalo County and Hastings KENO, Inc. now known as Nebraska KENO, Inc., in contract dated December 1, 2020, excepting therefrom that the term of the renewal contract shall be changed from five years to a period of two years, from and after, December 1, 2025.

RESOLVED, that can notice given by Buffalo County to end the operator's license/grant to operate in the rural areas of Buffalo County is rescinded.

ALSO RESOLVED, that a copy of this Resolution shall be attached to the December 1, 2020, contract, together with the Hastings KENO, Inc. now known as Nebraska KENO, Inc., email confirming the terms of this extension to the existing contract, with all documents being recorded with the Buffalo County Clerk.

IT IS FURTHER RESOLVED BY THIS BOARD, that the Chairperson of this Board shall be authorized to sign all necessary documentation with Hastings KENO, Inc. now known as Nebraska KENO, Inc., and/or the Nebraska Department of Revenue for the fulfillment and carrying out of the provisions of this Resolution.

Moved by Maendele and seconded by Higgins to approve the letter of support to the Nebraska Broadband Office BEAD Project. A copy is on file with the Clerk's office. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Kouba, Loeffelholz, Lynch and Morrow. Absent: Klein. Motion declared carried.

Moved by Higgins and seconded by Lynch to approve the Manager application for Travis Maatsch in connection with the liquor license for Kearney Elks Lodge 984, DBA: Elks Club, 2635 E 103rd Street, Kearney, Nebraska. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Kouba, Loeffelholz, Maendele and Morrow. Absent: Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to approve the Manager application for Angela Smallcomb in connection with the liquor license for Gibbon Valley View Municipal Golf Course, 41747 Coal Chute Road Gibbon, Nebraska. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

After discussion, it was moved by Kouba and seconded by Higgins to authorize Chairperson signature on the renewal agreements for Group Term Life Insurance and Long-Term Disability Insurance with National Insurance Services. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Loeffelholz, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

Moved by Kouba and seconded by Higgins to accept the new administrative fee set by First Concord beginning July 2025. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Loeffelholz, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to accept the 2024 Tax Increment Financing Report for the City of Ravenna. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

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

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

ZONING

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

Chairperson Morrow opened the public hearing at 9:28 A.M. for an Administrative Subdivision filed by Trenton Snow, licensed land surveyor, on behalf of Kristine E. Keller, Successor Trustee of the Dale A. Herter Family Trust and Successor Trustee of the Barbara A. Herter Trust for Administrative Subdivision to be known as "Herter Acres Second", now known as, "Herter Acres Second Subdivision Addition". This property is located in Part of Government Lot Thirteen (13) of Section Thirty-One (31), Township Nine (9) North, Range Thirteen (13) West of the Sixth Principal Meridian, Buffalo County, Nebraska. Licensed land surveyor Snow was present to review the application and answer questions. No one addressed the Board and Chairperson Morrow closed the hearing at 9:29 A.M. Moved by Higgins and seconded by Kouba to approve the Administrative Subdivision to be known as "Herter Acres Second", now known as, "Herter Acres Second Subdivision Addition" with the following Resolution 2025-29. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

RESOLUTION 2025-29

WHEREAS, Trenton Snow, licensed land surveyor, on behalf of Kristine E. Keller, Successor Trustee of the Dale A. Herter Family Trust and Kristine E. Keller, Successor Trustee of the Barbara A. Herter Trust, hereinafter referred to as "applicant", has filed for an Administrative Subdivision for "Herter Acres Second", now known as, "Herter Acres Second Subdivision Addition", with the Buffalo County Clerk and/or Zoning Administrator, and

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

WHEREAS, on May 13, 2025, this Board conducted a public hearing now and finds:

- 1. The proposed "Herter Acres Second", now known as, "Herter Acres Second Subdivision Addition" is in the Agricultural (AG) Zoning District for Buffalo County, Nebraska.
- 2. The tract, presently owned by Kristine E. Keller, Successor Trustee of the Dale A. Herter Family Trust and Kristine E. Keller, Successor Trustee of the Barbara A. Herter Trust, referred to as Parcel 720080000, and situated in Government Lot 7, Government Lot 8, Government Lot 14, accretion, and Part of Government Lot 13 in Section Thirty-One (31), Township Nine (9) North, Range Thirteen (13) West of the Sixth Principal Meridian, Buffalo County, Nebraska, has approximately 187 remnant acres.
- 3. The proposed plat for this subdivision fulfills Buffalo County's Subdivision Resolution requirements for administrative subdivisions specifically allowed under Section 3.02, together with other provisions applicable, thereto.
- 4. Coal Chute Road is a county-maintained, open public road and it abuts the subdivision on its south side. The width of Coal Chute Road meets this county's minimum width standards.
- Title search paperwork has been provided to the Buffalo County Attorney's Office and that office has cleared title as concerns Buffalo County's interests based upon the title search documents delivered to that office by applicant.
- 6. This proposed administrative subdivision should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the plat of "Herter Acres Second", now known as, "Herter Acres Second Subdivision Addition", an administrative located in Part of Government Lot Thirteen (13) of Section Thirty-One (31), Township Nine (9) North, Range Thirteen (13) 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.

FACILITIES

Facilities Director Stephen Gaasch presented a review of the current construction projects in Buffalo County with the Board. No bids were submitted on the request for proposal for survey work.

After discussion it was moved by Higgins and seconded by Lynch to accept the bid proposal from Northland for the Public Finance proposals on new Law Enforcement Center (LEC). Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Kouba, Loeffelholz, Maendele and Morrow. Absent: Klein. Motion declared carried.

After discussion it was moved by Maendele and seconded by Kouba to accept the bid proposal from MCL Construction for the Construction Manager proposals on new LEC. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch and Morrow. Absent: Klein. Motion declared carried.

Moved by Maendele and seconded by Higgins to set a bid date for request for proposal for Buffalo County New East Courthouse Parking Lot Project on Tuesday, June 10, 2025. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Kouba, Loeffelholz, Lynch and Morrow. Absent: Klein. Motion declared carried.

Moved by Higgins and seconded by Kouba to set a bid date for request for proposal for Buffalo County 321 Building Canopy Addition Project on Tuesday, June 10, 2025. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

ROAD DEPARTMENT

Highway Superintendent John Maul presented an update regarding the Road Maintenance petition Spruce Hollow West Second Subdivision submitted by Craig Bennett of Miller & Associates (Petition was received by the Board in the January 28, 2025 meeting). Moved by Loeffelholz and seconded by Maendele to allow an extension on the report regarding Spruce Hollow West Second Subdivision Road maintenance until the August 26, 2025 meeting. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba, Lynch and Morrow. Absent: Klein. Motion declared carried.

Highway Superintendent Maul presented an update regarding the Road Maintenance petition for Wood River Valley Estates (Petition was received by the Board in the April 22, 2025 meeting). Moved by Lynch and seconded by Kouba to authorize Superintendent Maul to sign the letter of approval for Buffalo County to maintenance roads at Wood River Valley Estates. Upon roll call vote, the following Board members voted "Aye": Lynch, Kouba, Higgins, Loeffelholz, Maendele and Morrow. Absent: Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to recess the regular meeting of the Board of Commissioners at 9:48 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Maendele and Morrow. Absent: Klein. Motion declared carried.

BOARD OF EQUALIZATION

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

Moved by Kouba and seconded by Maendele to have the Buffalo County Board of Equalization hear the 2025 Property Valuation Protests and to have Buffalo County Clerk send notice of said hearings. Upon roll call vote, the following Board members voted "Aye": Kouba, Maendele, Higgins, Loeffelholz, Lynch and Morrow. Absent: Klein. Motion declared carried.

Moved by Lynch and seconded by Higgins to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for First Baptist Church of Kearney for a 2020 Ford Transit BB 1488 Low ROO. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Absent: Klein. Motion declared carried.

Moved by Higgins and seconded by Kouba to approve Tax List Corrections numbered 5097 – 5102 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Absent: Klein. Motion declared carried.

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

REGULAR AGENDA

Chairperson Morrow reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for May 16, 2025. County Clerk added the last Planning Commission meeting minutes to the Board packets as requested by the Board. Nebraska Department of Environment and Energy sent a letter regarding the Sweetwater Cattle Company, LLC Concentrated Animal Feeding Operation. Shawn and Jamie Cudaback sent a letter protesting against Special Use Permit - Loren Bakkos of Bakkos Bros. Inc. Michelle Widger sent a letter protesting against Special Use Permit - Loren Bakkos of Bakkos Bros. Inc. Elizabeth and Joseph Terzi sent a letter protesting against Special Use Permit - Loren Bakkos of Bakkos Bros. Inc. Chairperson Morrow called on each Board member present for committee reports and recommendations.

Chairperson Morrow called for Citizen's forum. Buffalo County resident Kirk Potter spoke in regards to the traffic at the intersection of 56th St. and Antelope Ave. Buffalo County resident Josh Chaney spoke in regards to traffic concerns at intersection of 56th

St. and Cottonmill Ave. and also mentioned pretreating in winter. Buffalo County Sheriff Miller and Sergeant Gibbs spoke about an informal traffic study that Sergeant Gibbs had been conducted in the area of 56^{th} St. and Antelope Ave.

At 10:05 A.M., Chairperson Morrow asked if there was anything else to come before the Board before she declared the meeting adjourned following the quarterly jail inspection until the regular meeting at 9:00 A.M. on Tuesday, May 27, 2025.

	ATTEST:	
Sherry L. Morrow, Chairperson Buffalo County Board of Commissioners	(97.41)	Heather A. Christensen Buffalo County Clerk
	(SEAL)	

MAY 16, 2025 PAYROLL

GENERAL FUND			
NET PAYROLL			354,528.35
AMERICAN FAMILY LIFE	Ι	PREMIUMS	1,554.52
RETIREMENT PLANS AMERITAS	R	EMPE RET	62,284.27
BUFFALO CO TREASURER	I	PREMIUMS	169,120.00
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FAMILY SUPPORT REGISTRY	Е	GARNISHMENT	75.00
FIRST CONCORD	Е	FLEX FUNDS	6,425.60
FIRST NATIONAL BANK	Т	FEDERAL TAXES	117,943.36
KEARNEY UNITED WAY	Е	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,150.78
MADISON NATIONAL	I	LT DISABILITY	304.15
ERIN M MCCARTNEY	Е	GARNISHMENT	294.00
METLIFE	Е	DENTAL	4,228.47
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	Е	CHILD SUPPORT	945.00
STATE OF NE	T	STATE TAXES	18,355.70
VISION SERVICE PLAN	Е	EMPE VSP EYE	1,233.77
ROAD FUND			
NET PAYROLL			61,859.21
AMERICAN FAMILY LIFE	I	PREMIUMS	1,068.67
RETIREMENT PLANS AMERITAS	R	EMPE RET	9,862.49
BUFFALO CO TREASURER	I	PREMIUMS	3,743.00
FIRST CONCORD	Е	FLEX FUNDS	796.66
FIRST NATIONAL BANK	T	FEDERAL TAXES	17,963.98
MADISON NATIONAL	I	PREMIUMS	185.54
MADISON NATIONAL	I	LT DISABILITY	113.03
METLIFE	Е	DENTAL	957.23
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,649.10
VISION SERVICE PLAN	Е	EMPE VSP EYE	304.62
WEED FUND			
NET PAYROLL			5,728.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	900.84
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	Е	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,789.53
MADISON NATIONAL	I	LT DISABILITY	3.95
METLIFE	Е	DENTAL	60.36
STATE OF NE	T	STATE TAXES	264.73

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Account # 1099 *******	Description ************************	Account Amt	Vendor ***********	Invoice Description ************************	Claim # ******
601-00 BOARD 00-2-1700 00-2-2000 00-2-2000	TRAVEL EXPENSES PRINTING & PUBLISHING PRINTING & PUBLISHING	116.20 345.82 793.15	BILL MAENDELE COLUMN SOFTWARE PBC LINCOLN JOURNAL STAR	REIMBURSE MILEAGE PUBLICATION BOARD 463B216C- PUBLICATION BOARD 1250676-1	02505284 02505192 02505278
	601-00 BOARI	************ 1,255.17 ******			
602-00 CLERK 00-2-1801 00-3-0101	DUES, SUBSCRIP & REG OFFICE SUPPLIES	135.00 330.83	NACO BINDERTEK	REGISTRATION CLERK H.CHRIST SUPPLIES CLERK INV54847	02505309 02505149
	602-00 CLERI	************ 465.83 *******			
603-00 TREASURE 00-2-1801	R DUES, SUBCRIPTIONS & REGISTRAT			REGISTRATION TREASURER B RO	02505312
	603-00 TREASURE	************ 200.00 ******			
604-00 REGISTER 00-2-1600 00-2-2000 00-2-2000 00-2-9900 00-2-9900 00-5-0500	OF DEEDS OTHER EQUIPMENT REPAIR PRINTING & PUBLISHING PRINTING & PUBLISHING MISCELLANEOUS MISCELLANEOUS OFFICE EQUIPMENT	118.40 212.24 88.31 204.61 146.00 408.30	EAKES OFFICE SOLUTIONS COPYCAT PRINTING CENTER EAKES OFFICE SOLUTIONS EAKES OFFICE SOLUTIONS U S POST OFFICE EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 91389760 ZON SUPPLIES DEEDS 218797 21879 SUPPLIES DEEDS 91389760 ZON SUPPLIES DEEDS 91389760 ZON SUPPLIES DEEDS 5.12.2025 SUPPLIES DEEDS 91389760 ZON	02505219 02505197 02505219 02505219 02505373 02505219
	604-00 REGISTER OF DEEDS	************ 1,177.86 ******			
605-00 ASSESSOR 00-2-1801 00-3-0101 00-3-0101 00-3-0209	DUES, SUBSCRIPT & REG OFFICE SUPPLIES OFFICE SUPPLIES FUEL	792.20 169.90 293.51 44.95	MARSHALL & SWIFT/BOECKH, AMAZON CAPITAL SERVICES COPYCAT PRINTING CENTER U.S. BANK	SUPPLIES ASSESSOR 1132831 EXPENSES ASSESSOR 112 53481 SUPPLIES DEEDS 218797 21879 EXPENSES CC	02505287 02505138 02505197 02505374
	605-00 ASSESSO	**************************************			
607-00 ELECTION 00-2-1801	COMMISSIONER DUES, TRAINING, REGISTRATION,	10.00	NE ASSN OF CO CLERKS, REG	REGISTRATION ELECTIONS 5.14	02505311
	607-00 ELECTION COMMISSIONE	************** 10.00 *******			

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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

610-00 DATA PROC	CESSING (CELL DUONE)	45 00	MANIOT T AMY	REMIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE MILEAGE CELL PHONE REIMBURSE CELL PHONE SVC COMMUNICATIONS 18810040 REIMBURSE CELL PHONE SVC IT 047 REIMBURSE CELL PHONE	02505139
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI O AMI	DEIMDIDGE CELL DUONE	02505135
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DDEM BOUL	DEIMBURGE CELL FROME	02505142
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATUAN DDECUT	DEIMBURGE CELL PHONE	02505151
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TENNIEED CHIRCH	REIMIRSE MILEAGE CELL PHONE	02505180
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE CELL PHONE	02505191
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02505203
00-2-0200	TELEPHONE (CELL PHONE)	45 00	JOSTAH DAVIS	REIMBURSE CELL PHONE	02505208
00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200 00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02505220
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02505226
00-2-0200	TELEPHONE (CELL PHONE)	2.931.14	FRONTIER	SVC COMMUNICATIONS 18810040	02505230
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02505247
00-2-0200	TELEPHONE (CELL PHONE)	5,916.02	HOMETOWN LEASING	SVC IT 047	02505248
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02505250
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSEN	REIMBURSE CELL PHONE	02505253
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02505270
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE MILEAGE CELL PHON	02505273
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02505286
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02505288
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE CELL PHONE	02505307
00-2-0200	TELEPHONE (CELL PHONE)	107.75	NEBRASKA CENTRAL TELEPHON	DEIMBIDGE CELL DUONE	02505313
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOBEKI NELSON	DEIMBURGE CELL FRONE	02505320
00-2-0200 00-2-0200	TELEPHONE (CELL PHONE)	45.00	DEDECCA DILEV	DEIMBURGE CELL PHONE	02505330
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TOSE PODDIGUEZ	REIRIBSE CELL PHONE	02505340
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE CELL PHONE SVC IT 11046640 11039777 CO REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIMBURSE CELL PHONE REIBURSE CELL PHONE REIMBURSE CELL PHONE SVC IT 7914 SVC IT 6113160822 REIMBURSE CELL PHONE SVC 8356 150040408912 APRIL SVC IT 201072 COMMUNICATION SVC IT INV050781 COMMUNICAT	02505341
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RICHARD SERR	REIMBURSE CELL PHONE	02505347
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CRAIG SLEICHER	REIMBURSE CELL PHONE	02505351
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE CELL PHONE	02505352
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE CELL PHONE	02505356
00-2-0200	TELEPHONE (CELL PHONE)	546.22	TURNER TECHNOLOGY	SVC IT 7914	02505370
00-2-0200	TELEPHONE (CELL PHONE)	715.33	VERIZON WIRELESS	SVC IT 6113160822	02505376
00-2-0200	TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE CELL PHONE	02505385
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02505388
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02505393
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	CIC OSEC 150040400013 ADDIT	02505594
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	757 50	CDEAT DIAING COMMINICATIONS	GVC TT 201072 COMMINICATION	02505176
00-2-1101 00-2-1101 7	COMPUTER EXPENSE GENERAL (INTE	665 00	OPTE NETWODES	SVC IT INVOSO781 COMMINICAT	02505240
00-2-1101 7 00-2-1102	COMPUTER EXPENSE GENERAL (INTE	150 00	DAS ST ACCOUNTING	SVC IT INV050781 COMMUNICAT SVC IT 1478340 SUPPLIES DEEDS 91389760 ZON SVC IT 98122 98083 98003 97	02505205
00-2-1102	COMPUTER CONSULTANT (SULPEORT)	219 29	EAKES OFFICE SOLUTIONS	SUPPLIES DEEDS 91389760 ZON	02505219
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	495.00	MICROFILM IMAGING SYSTEMS	SVC IT 98122 98083 98003 97	02505297
00-2-1102	MAINTENANCE AGREEMENTS	206.22	CANON SOLUTIONS AMERICA,	MAINT IT 246390	02505170
00-2-2544	MAINTENANCE AGREEMENTS	5,929.03	MIPS INC.	QIIDDODT TT 25050817 2505082	02505303
00-3-0128	DATA PROCESSING SUPPLIES	388.92	AMAZON CAPITAL SERVICES	EXPENSES ASSESSOR 112 53481	02505138
00-3-0128	DATA PROCESSING SUPPLIES	886.70	EAKES OFFICE SOLUTIONS	EXPENSES ASSESSOR 112 53481 SUPPLIES DEEDS 91389760 ZON	02505219
00-5-0315	DATA PROCESSING EQUIPMENT	730.00	MICROFILM IMAGING SYSTEMS		
00-5-1309	DATA PROCESSING SOFTWARE	1,273.56	KRONOS	SVC IT 98122 98083 98003 97 SVC IT 110080001632 EXPENSES IT B19700828	02505274
00-5-1309	DATA PROCESSING SOFTWARE	8,026.40	SHI INTERNATIONAL CORP	EXPENSES IT B19700828	02505349

BUFFALO

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BC	DARD	PREAPPI	ROVA	L REE	PORT
		COUNTY	GENE	RAL	
FROM	05/2	27/2025	TO	05/29	9/2025

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Account # 1099	Description **************	Account Amt	Vendor ***********	Invoice Description	Claim #
00-5-1309	DATA PROCESSING SOFTWARE	895.97	U.S. BANK	EXPENSES CC	02505374
	610-00 DATA PROCESSING	************ 32,760.00 ******			
619-00 ZONING 00-2-2000 00-3-0101	PRINTING & PUBLISHING OFFICE SUPPLIES	157.92 18.55	COLUMN SOFTWARE PBC EAKES OFFICE SOLUTIONS	PUBLICATION BOARD 463B216C- SUPPLIES DEEDS 91389760 ZON	02505192 02505219
	619-00 ZONING	176.47			
621-00 CLERK OF 00-1-0327 7 00-1-0327 7 00-1-0327 9 00-1-0327 7 00-2-0100 00-2-2300 00-3-0101 00-3-0101 00-3-0101 00-3-0101 00-5-0700	DISTRICT COURT MENTAL HEALTH BOARD POSTAL SERVICE JUROR FEES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES FURNITURE 621-00 CLERK OF DISTRICT COURT	100.00 300.00 400.00 300.00 100.00 243.60 55.41 111.93 23.51 204.67 1,161.11	RICHARD BEECHNER DR MICHAEL LAWSON STEPHEN G LOWE SHARON MAULER MANDY M MEYER U.S. BANK U.S. BANK CLERK OF THE DISTRICT COU COPYCAT PRINTING CENTER EAKES OFFICE SOLUTIONS U.S. BANK EAKES OFFICE SOLUTIONS	MH BOARD HEARING MH BOARD HEARING MH BOARD HEARING LEGAL CO C MH BOARD HEARING MB BOARD HEARING EXPENSES CC EXPENSES CC FEES DIST COURT APR 2025 SUPPLIES DEEDS 218797 21879 SUPPLIES DEEDS 91389760 ZON EXPENSES CC SUPPLIES DEEDS 91389760 ZON	02505186 02505197 02505219
622-00 COUNTY CO		******	THOMSON REUTERS-WEST BRUNER FRANK SCHUMACHER, MICHAEL D CARPER COCHRAN LAW PC, LLO DEWALD DEAVER L'HEUREUX L DIER, OSBORN & COX, P.C., BRANDON DUGAN LAW FYE LAW OFFICE JACOBSEN ORR LAW FIRM KLEIN BREWSTER BRANDT & M JEFFREY C KNAPP LIESKE, LIESKE & ENSZ, PC STEPHEN G LOWE RUDOLPH LAW LLC STAMM ROMERO & ASSOC, P.C THOMAS S STEWART MICHAEL J SYNEK	SUBSCRIPTION CO COURT 85186 LEGAL DIST COURT 122059 122 LEGAL CO COURT JV23 180 JV2 LEGAL DIST COURT 2025: 0353 LEGAL CO COURT JV22 113-114 LEGAL CO COURT JV24 81-82 J LEGAL DIST COURT 2242 2439 LEGAL DIST COURT 11714 1171 LEGAL DIST COURT 11714 1171 LEGAL DIST COURT 8783 8794 LEGAL CO COURT JV24 163-165 LEGAL DIST COURT CI06 709 C MH BOARD HEARING LEGAL CO C LEGAL DIST COURT 4358 4341 LEGAL DIST COURT 4358 4341 LEGAL DIST COURT 6368 6369 LEGAL DIST COURT 6368 6369 LEGAL DIST COURT CI06 709 C	02505367 02505158 02505159 02505190 02505212 02505214 02505214 02505231 02505231 02505271 02505271 02505279 02505279 02505279 02505363 02505360 02505360

Account # 1099	Description ************************************	Account Amt	Vendor	Invoice Description	Claim #
00-2-2401 9 00-2-2401 9 00-3-0101	COURT APPOINTED COUNCIL COURT APPOINTED COUNCIL OFFICE SUPPLIES			LEGAL CO COURT JV24 32-34,1 LEGAL CO COURT JV16 162 JV1 SUPPLIES DEEDS 91389760 ZON	02505371
	622-00 COUNTY COURT SYSTEM	94,771.04			
625-00 PUBLIC 00-2-1704 00-2-1704 00-2-1704 00-2-1801 00-2-1801 00-3-0101	MILEAGE	32.82 177.18 45.99 230.00 869.96 57.37	D. BRANDON BRINEGAR SHARON JOSEPH ANA POST JUSTICE WORKS LLC THOMSON REUTERS - WEST AMAZON CAPITAL SERVICES	REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE MILEAGE SUBSCRIPTION 23172 SUBSCRIPTION 851893824 EXPENSES ASSESSOR 112 53481	02505156 02505262 02505263 02505263 02505368 02505138
	625-00 PUBLIC DEFENDER	1,413.32			
641-00 BUILDIN 00-2-0501	G & GROUNDS		DAVIGON DAVID TO DOUBL DEGE		
00-2-0501 00-2-0502 00-2-0502 00-2-0503 00-2-0505 00-2-0505 00-2-1300 00-2-1300 00-2-1300 00-2-1300 00-2-1300 00-2-1302	G & GROUNDS LIGHTS LIGHTS WATER WATER WATER HEATING FUELS GARBAGE (LANDFILL USE) GARBAGE (LANDFILL USE) BUILDING REPAIR (COURTHOUSE) BUILDING REPAIR (JAIL)	12,7015.98 4,001.63 25,001.63 7,764.55 1,466.37 222.25 466.80 21.25 597.80 371.80 371.69.65 512.65 512.65 337.00 377.00 393.98 316.90 377.00 393.92 3.870 2,707.88 4,134.89 2,16.80 375.00 375.00 393.92 30.870 2,752.79 4,134.89 4,155	NEBRASKA PUBLIC POWER DISTANEBRASKA PUBLIC POWER DISTANES OF KEARNEY VILLAGE OF MILLER NORTHWESTERN ENERGY U.S. BANK DAN'S SANITATION, INC SOLID WASTE AGENCY LANDFI CULLIGAN OF KEARNEY JACK LEDERMAN CO, INC JOHNSON LANDSCAPE, INC JOHNSTONE SUPPLY MENARDS - KEARNEY U.S. BANK AMAZON CAPITAL SERVICES AREA SERVICES INC BOMGAARS SUPPLY INC CULLIGAN OF KEARNEY EAKES OFFICE SOLUTIONS KEARNEY CRETE & BLOCK CO KEARNEY WINNELSON CO MASTERS TRUE VALUE MENARDS - KEARNEY SHERWIN WILLIAMS U.S. BANK THE WALDINGER CORPORATION WINZER CMH INTERIORS MASTERS TRUE VALUE	UTILITIES B&G 9428 UTILITY 211010036688 211010 UTILITIES B&G 151182000001 UTILITIES B&G 151182000001 UTILITY WATER/SEWER APRIL UTILITY 29350972 26602516 2 EXPENSES CC SVC B&G 9398383 SVC B&G 460130 460935 46333 SVC B&G 34260 SUPPLIES B&G 15019 SUPPLIES B&G 15019 SUPPLIES B&G 6244765 624476 SUPPLIES B&G 5244765 624476 SUPPLIES B&G 6244765 624476 SUPPLIES B&G 200570 200640 SVC B&G 16538 16618 SUPPLIES B&G 200570 200640 SVC B&G 165251 133694 SUPPLIES B&G BI140210 SUPPLIES B&G BI140210 SUPPLIES B&G BI140210 SUPPLIES B&G 48926501 48932 REPAIRS B&G 2504-096000 250 SUPPLIES INV 70733 INV 7010 EXPENSES CC REPAIRS 14815871 74466711 7 SUPPLIES B&GS 3258797 SUPPLIES B&G KE034746 REPAIRS B&G 2504-096000 250	02505182 02505374 02505374 02505355 02505355 02505199 02505256 02505256 02505256 02505294 02505138 02505141 02505153 02505199 02505266 02505269 025052894 025052894 02505374 02505374

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BOARD PREAPPROVAL REPORT COUNTY GENERAL FROM 05/27/2025 TO 05/29/2025

Account 4 1099 | Description | Account Amt Vendor | Invoice Description | Claim ## ## Account Amt Vendor | Invoice Description | Claim ## ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account Amt Vendor | Invoice Description | Claim ## Account American | Invoice Des

Account # 1099	Description **************	Account Amt	Vendor *********	Invoice Description	Claim #
00-3-0120 00-5-0314 00-5-1100	GROUNDS SUPPLIES LAWN EQUIPMENT OTHER EQUIPMENT	115.34 255.00 290.12	MENARDS - KEARNEY KEARNEY WINNELSON CO JOHNSTONE SUPPLY	SUPPLIES 89224 89233 89272 SUPPLIES B&G 48926501 48932 SUPPLIES B&G 6244765 624476	02505294 02505269 02505260
	641-00 BUILDING & GROUNDS	197,394.05			
645-00 COOPERA' 00-2-0100 00-2-1704 00-2-1708 00-3-0101 00-3-0124 00-3-0124 00-3-0124	POSTAL SERVICES MILEAGE MILEAGE BOARD MEMBERS EXPENSE	38.40 96.58 491.49 11.202 179.23 63.21 15.96 675.50	MIDWEST CONNECT, LLC BRENT PLUGGE U.S. BANK U.S. BANK EAKES OFFICE SOLUTIONS APPLE MARKET HEIDI DARBY KERRY ELSEN U.S. BANK	POSTAL SVC BOARD JW00-G00: EXPENSES EXT OFFICE 9746375 EXPENSES CC EXPENSES CC SUPPLIES DEEDS 91389760 ZON SUPPLIES EXT OFFICE 48992 4 SUPPLIES EXT OFFICE 202586 SUPPLIES EXT OFFICE 1018897 EXPENSES CC	02505301 02505331 02505374 02505374 02505219 02505219 02505140 02505204 02505223 02505374
	645-00 COOPERATIVE EXTENSION	************* 1,803.67 ******			
651-00 SHERIFF 00-2-0100 00-2-1700 00-2-1700 00-2-1810 00-2-1810 00-2-1810 00-2-1810 00-2-1810 00-2-2901	POSTAL SERVICE TRAVEL EXPENSES TRAVEL EXPENSES TRAVEL EXPENSES UNIFORM CLEANING/PURCHASE SHERIFF CASE FEES LAW ENFORCEMENT COSTS - COUNTY SHERIFF'S TRAINING SCHOOL SHERIFF'S TRAINING SCHOOL OFFICE SUPPLIES OFFICE SUPPLIES	8.55 412.00 262.14 383.64 893.92 538.54 1,848.99 45.00 25.566 736.97 531.87 25.00 100.00 175.22 220.00 4,933.22 74.75 62.00 13.95 798.00 545.00 275.00 80.00	U.S. BANK BUFFALO COUNTY CLERK U.S. BANK WELLS FARGO GALLS, LLC JACK'S UNIFORMS AND EQUIP MALLORY SAFETY & SUPPLY L MOONLIGHT CUSTOM SCREENPR VILLAGE UNIFORM BUFFALO COUNTY SHERIFF AMAZON CAPITAL SERVICES AT&T MOBILITY DR. ANTHONY TATMAN FAMILY PRACTICE ASSOCIATE GIBBON VOLUNTEER DEPARTME INTERSTATE ALL BATTERY CE INTOXIMETERS, INC LANGUAGE LINE SERVICES U.S. BANK WELLS FARGO WPCI BENCHMARK GOVERNMENT SOLU PEPPERBALL U.S. BANK ALL MAKES OFFICE EQUIPMEN CNA SURETY	SUPPIES BCSO 1905801013175 SUPPLIES BCSO 787026 SVC BCSO 11591473 EXPENSES CC EXPENSES BCSO 8950 SVC BCSO APR 2025 FOOD SVC BCSO 21879 21688 2 SVC BCSO 0096634IN EXPENSES CC SUPPIES BCSO 241594	02505287 02505285 02505305 025053168 02505143 02505143 02505224 02505224 02505224 02505254 02505254 02505276 02505374 02505381 02505381 02505381 02505381 02505381

Account # 1099 Description ************************************	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101 OFFICE SUPPLIES 00-3-0209 MACHINERY & EQUIPMENT FUEL 00-3-0209 MACHINERY & EQUIPMENT FUEL 00-3-0210 MACHINERY & EQUIPMENT FUEL 00-3-0211 MACHINERY & EQUIPMENT THEL 00-3-0211 MACHINERY & EQUIPMENT TIRES- 00-3-0211 MACHINERY & EQUIPMENT TIRES- 00-3-0212 EQUIPMENT REPAIR 00-3-0210 EQUIPMENT REPAIR 00-3-0211 EQUIPMENT REPAIR 00-3-0212 EQUIPMENT REPAIR 00-3-0210 EQUIPMENT REPAIR 00-3-0211 EQUIPMENT REPAIR	11.94 20.00 8,802.49 175.25 478.08 707.30 148.94 418.45 448.57 720.50 150.00 229.00 97.37 265.00 621.72 140.00 858.91	QUILL CORPORATION BUFFALO COUNTY SHERIFF CITY OF KEARNEY U.S. BANK ATS GARRETT TIRES & TREADS - GRAHAM TIRE CO MIDWAY CHRYSLER DODGE JEE MIRROR IMAGE CAR WASH PLATTE VALLEY COMMUNICATI PRO-TINT SUPER SHINE AUTO CARE INC U.S. BANK WELLS FARGO JONES AUTOMOTIVE WELLS FARGO 5GSTORE.COM	SUPPLIES BCSO 43755176 4374 EXPENSES BCSO 1112 1113 EXPENSES BOARD BOOKMOBILE C EXPENSES CC SVC BOARD 70448 BCSO 70488 SUPPLIES BCSO 021402593 021 REPAIRS BCSO 1313360255 131 REPAIR BCSO 138982 21441 SVC BOARD 200 1074 BCSO 200 REPAIRS 42500260 42825013 B SVC BCSO 134238 SVC BCSO 38522 EXPENSES CC EXPENSES CC EXPENSES BCSO 8950 SUPPLIES BCSO 2 62191 EXPENSES BCSO 2877 SUPPLIES BCSO 2025 3	02505335 02505167 02505184 02505374 02505234 02505238 02505238 02505304 02505304 02505333 02505362 02505374 02505374 02505382 02505382 02505382
651-00 SHER				
652-00 ATTORNEY 00-2-1801 DUES, SUBSCRIPTIONS & REG. 00-2-2600 COURT COSTS 00-2-2600 6 COURT COSTS 00-2-2600 TOURT COSTS 00-2-2600 TOURT COSTS 00-2-2600 TOURT COSTS 00-3-0101 OFFICE SUPPLIES 00-3-0101 OFFICE SUPPLIES 00-5-0500 OFFICE EQUIPMENT	5,049.41 127.50 71.76 125.00 240.00 53.89 37.46 37.00 216.18 21.65 324.25 294.59 1,800.00 2,071.44 29.82 301.57	THOMSON REUTERS - WEST U.S. BANK ADAMS COUNTY SHERIFF CENTRAL NEBRASKA REPORTIN COMPASS FAMILY SUPPORT SE DAWSON COUNTY SHERIFF'S O DOUGLAS COUNTY SHERIFF FRANKLIN COUNTY SHERIFF KEARNEY COUNTY SHERIFF'S LINCOLN COUNTY SHERIFF CONNIE S SCHUMAN U.S. BANK YELLOW ROBE CONSULTING, I EAKES OFFICE SOLUTIONS U.S. BANK U.S. BANK	SUBSCRIPTION CO ATTORNEY 85 EXPENSES CC FEES CO ATTORNEY 808763 551 SVC PUB DEF CR 24 551 CO AT SVC CO ATTORNEY 25CB0502 AP SVC CO ATTORNEY 50528 55244 FEES DIST COURT 168795 CO A FEES CO ATTORNEY CR24 258 4 FEES CO ATTORNEY 10811 1080 FEES CO ATTORNEY 55296 SVC PUB DEF CR24 487 CO ATT EXPENSES CC SVC CO ATTORNEY 720 SUPPLIES DEEDS 91389760 ZON EXPENSES CC EXPENSES CC	02505194 02505209 02505216 02505229 02505265 02505280
652-00 ATTOR	NEY 10,801.52	- •		
653-00 COMMUNICATION CENTER 00-2-0200 TELEPHONE SERVICE 00-2-0200 TELEPHONE SERVICE 00-2-0200 TELEPHONE SERVICE 00-2-0400 RADIO REPAIR 00-2-0609 MAINTENANCE AND REPAIRS	86.43 100.00 1,185.74 10.24 350.00	AT&T MOBILITY CHARTER COMMUNICATIONS FRONTIER MOTOROLA SOLUTIONS, INC ALL MAKES OFFICE EQUIPMEN	SVC BCSO 28729801200 SVC 8356 150040408912 APRIL SVC COMMUNICATIONS 18810040 EQUIP COMMUNICATIONS 828211 SUPPIES BCSO 241594	02505143 02505178 02505230 02505308 02505137

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Account # 1099 Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0609 7 MAINTENANCE AND REPAIRS 00-2-0609 7 MAINTENANCE AND REPAIRS 00-2-0609 MAINTENANCE AND REPAIRS 00-2-0609 MAINTENANCE AND REPAIRS 00-2-0609 MAINTENANCE AND REPAIRS 00-2-1100 DATA PROCESSING COSTS 00-2-1801 DUES, SUBSC, REGIST, TRAINING, SHERIFF'S TRAINING SCHOOL 00-2-2912 SHERIFF'S TRAINING SCHOOL 00-2-2912 SHERIFF'S TRAINING SCHOOL 00-4-0206 COMMUNICATION EQUIPMENT - RENT 00-4-0206 COMMUNICATION EQUIPMENT - RENT				
653-00 COMMUNICATION CENTER	************** 6,967.71 ********			
671-00 COUNTY JAIL 00-2-1100 DATA PROCESSING COSTS 00-2-1810 UNIFORM CLEANING/PURCHASE 00-2-1900 BOARD OF PRISONERS 00-2-2000 PRINTING AND PUBLISHING 00-2-2901 LAW ENFORCEMENT COSTS - COUNTY 00-2-3000 6 MED & HOSP CLIENT SERVICE 00-2-3100 PROVISIONS & CLOTHING 00-2-3100 PROVISIONS & CLOTHING	80,833.35		SVC BCSO 28729801200 SVC BCSO 1476431 EQUIP BCSO 031157103 031176 SVC BCJ INV2000240066 INV2 SUPPLIES BCSO 43755176 4374 EXPENSES ASSESSOR 112 53481 MEDICAL BCSO 4.15.25 4.30.2 SVC BCJ 0161237 0163497 SUPPIES BCSO 1905801013175 FEES BCJ 25030001975 SVC BCSO APR 2025 FOOD SVC BCSO 21879 21688 2 MEDICAL BCJ RINV 005591 INV MEDICAL BCJ 15880 MEDICAL BCJ 12171998 MEDICAL BCJ 12171998 MEDICAL BCJ 10001503142 MEDICAL BCJ 72429 MEDICAL BCJ 72429 MEDICAL BCJ 506478609 MEDICAL BCJ 506478609 MEDICAL BCJ 01250000831 MEDICAL BCJ 614657 SUPPLIES BCJ 46627546 SUPPLIES BCJ 3465	02505232 02505335 02505138 02505198 02505207 02505380 02505380 02505148 02505148 02505159 02505160 02505196 02505233 02505233
693-00 EMERGENCY MANAGER 00-2-0200 TELEPHONE SERVICE	175.00	AT&T MOBILITY	SVC BCSO 28729801200	02505143

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PAGE	9

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00-2-0100

00-2-1000

ADMIN FEE FOR RADIO DEBT SVCS

BUFFALO BOARD PREAPPROVAL REPORT COUNTY GENERAL FROM 05/27/2025 TO 05/29/2025

Account # 1099 Description Account Amt Vendor Invoice Description 224.21 U.S. BANK EXPENSES CC 02505374
136.79 CITY OF KEARNEY EXPENSES BOARD BOOKMOBILE C 02505374
267.77 U.S. BANK EXPENSES CC 02505374
650 08 11 S BANK EXPENSES CC 02505374 TELEPHONE SERVICE MACHINERY & EQUIP - FUEL 00-2-0200 DATA PROCESSING EQUIPMENT 00-3-0209 00-5-0315 00-5-1309 ****** 693-00 EMERGENCY MANAGER 1,361.85 ********* 702-00 SURVEYOR 00-4-0200 1 EOUIPMENT RENTAL 1,000.00 TRENTON SNOW, LLC RENTAL SURVEYOR 02505354 ********** 702-00 SURVEYOR 1,000.00 ****** 801-00 EMERGENCY RELIEF 709.00 KEARNEY HOUSING AGENCY RENT S CHAPMAN J DARLING A 02505267 290.00 KEARNEY HOUSING AGENCY RENT S CHAPMAN J DARLING A 02505267 1,500.00 HORNER, LIESKE, MCBRIDE & CREMATION F. SILVA 02505249 00-2-3200 RENT & FUEL CLIENT SERVICE 00-2-3200 1 RENT & FUEL CLIENT SERVICE 00-2-3400 COUNTY BURIALS ********** 801-00 EMERGENCY RELIEF 2,499.00 803-00 VETERAN'S SERVICE OFFICE
 15.26
 STANLEY BRODINE
 REIMBURSE MILEAGE
 02505157

 90.30
 KOLLIN FORNEY
 REIMBURSE MILEAGE
 02505228

 12.69
 COLUMN SOFTWARE PBC
 PUBLICATION BOARD 463B216C 02505192

 300.00
 U.S. BANK
 EXPENSES CC
 02505374

 59.43
 AMAZON CAPITAL SERVICES
 EXPENSES ASSESSOR 112 53481
 02505138

 100.29
 U.S. BANK
 EXPENSES CC
 02505374
 00-2-1704 MILEAGE 00-2-1704 MILEAGE OTHER (COMMITTEE EXPENSE) 00-2-1800 DUES, SUBSCRIPTIONS & REG OFFICE SUPPLIES 00-2-1801 00 - 3 - 0101OFFICE SUPPLIES 00-3-0101 ********* 803-00 VETERAN'S SERVICE OFFICE 577 - 97 ********** 822-00 INSTITUTIONS 270.00 NEBRASKA HEALTH & HUMAN S PT SVCS BOARD NORFOLK BEATR 02505314 180.00 NEBRASKA HEALTH & HUMAN S PT SVCS BOARD NORFOLK BEATR 02505314 NORFOLK REGIONAL CENTER 00-2-2801 00-2-2802 BEATRICE REGIONAL CENTER 1,012.00 NEBRASKA HEALTH & HUMAN S PT SVCS BOARD NORFOLK BEATR 02505314 00-2-2805 LINCOLN REGIONAL CENTER 822-00 INSTITUTIONS 1,462.00 ****** 970-00 MISCELLANEOUS GENERAL 2,395.30 NEBRASKA UC FUND EXPENSE BOARD L FAUSS 1ST Q 02505317 7,406.44 MIDWEST CONNECT, LLC POSTAL SVC BOARD JW00-G00: 02505301 375.00 BOKF, NA PROJECT BOARD BUFFALOCOP21 02505152 00-1-1500 UNEMPLOYMENT CONTRIBUTION 00-2-0100 POSTAL SERVICE

BUFFALO BOARD PREAPPROVAL REPORT

D	ARD PREAPPROVAL REPORT	
	COUNTY GENERAL	
FROM	05/27/2025 TO 05/29/2025	

Account # 1099 Description		11.01.	5/2//2023	10 00/20/2020		
00-2-1105 GPS COSTS 914.77 VERIZON TRACKERS BOARD 606000069004 02505375 00-2-1601 VEHICLE REPAIRS 345.41 ATS SVC BOARD 70448 BCSO 70488 02505144 00-2-1601 VEHICLE REPAIRS 217.33 AUTO VALUE PARTS STORE SUPPLIES BOARD 76NV212281 02505145 00-2-1601 VEHICLE REPAIRS 176.78 COMPLETE AUTO REPAIR REPAIR BOARD 3505507002 02505195 00-2-1601 VEHICLE REPAIRS 10.40 MIRROR IMAGE CAR WASH SVC BOARD 200 1074 BCSO 200 02505304 00-2-1706 7 PARKING/TOLLS (TOWING) 185.00 DOWHY TOWING & RECOVERY SVC BCSO 2505027667 02505217 00-2-1706 PARKING/TOLLS (TOWING) 216.00 KEARNEY TOWING & REPAIR C SVC BCSO 189910 02505201	Account # 1099	9 Description Ac************************************	ccount Amt	Vendor *********	Invoice Description	Claim # ******
00-2-1801 DUES, SUBSCRIPTIONS, REG 00-2-1801 DUES, SUBSCRIPTIONS, REG 00-2-1856 SCPET (FISCAL AGENT) 00-2-1856 7 SCPET (FISCAL AGENT) 00-2-1856 8 SCPET (FISCAL AGENT) 00-2-1856 7 SCPET (FISCAL AGENT) 00-2-1856 8 SCPET (FISCAL AGENT) 00-2-1856 7 SCPET (FISCAL AGENT) 00-2-1856 8 SCPET (FISCAL AGENT) 00-2-1856 7 SCPET (FISCAL AGENT) 00-2-1856 8 SCPET (FISCAL AGENT) 00-2-1856 7 SCPET (FISCAL AGENT) 00-2-1856 8 SCPET (FISCAL AGENT) 00-2-2350 WITNESS FEES 00-2-2350 W	00-2-1105 00-2-1601 00-2-1601 00-2-1601 00-2-1706 00-2-1706 00-2-1751 00-2-1801 00-2-1856 00-2-1856 00-2-1856 00-2-1901 700-2-2100 00-2-2350 00-2-2414 00-2-2414 00-2-2414 00-2-2414 00-2-2414 00-2-2414 00-2-2414 00-2-2500 00-2-2600	GPS COSTS VEHICLE REPAIRS PARKING/TOLLS (TOWING) PARKING/TOLLS (TOWING) SCPET DUES DUES, SUBSCRIPTIONS, REG DUES, SUBSCRIPTIONS, REG SCPET (FISCAL AGENT) SCPET (FISCAL AGENT) SCPET (FISCAL AGENT) SCPET (FISCAL AGENT) SOPET (FISCAL AGENT) SOPRET (FISCAL AGENT) SOPTE (FISCAL AGENT) SOPRET (FISCAL AGENT) S	914.77 345.41 217.33 176.78 10.400 216.000 131.71 3650.000 2,400.000 5,858.290 3,039.202 20.000 20.000 20.000 20.000 20.000 20.000 3,412.51 2,2342.300 1,251.384.400 2,3813.385 1,813.383.385 1,813.385 1,813.384.400 5,3342.300 1,384.400 5,3342.300 1,258.37 3,905.18	VERIZON ATS AUTO VALUE PARTS STORE COMPLETE AUTO REPAIR MIRROR IMAGE CAR WASH DOWHY TOWING & RECOVERY KEARNEY TOWING & REPAIR C C3 PATHWAYS, INC BUFFALO COUNTY PUBLIC DEF U.S. BANK CELLEBRITE INC C3 PATHWAYS, INC IDEABANK MARKETING S.O.F. PROTECTIONS STATE OF NEBR PROBATION D TREVOR BLESSING KIRSTON DEVITT KALLEN GIFSTAD JESSICA LOESCHER-KEIZER NATHAN MENAGH KENNETH MORGAN CONNOR SCHULTZ HEATHER SIDDERS SHELLY SNIDER BOYS TOWN BUFFALO COUNTY COMMUNITY CENTRAL MEDIATION CENTER JENNIFER CHURCH COMPASS FAMILY SUPPORT SE FATHER FLANAGAN'S BOYS'HO DOUG KRAMER OWENS EDUCATIONAL SERVICE U.S. BANK AT&T MOBILITY WOODS & AITKEN LLP HAYES & ASSOCIATES, LLC BRUNER FRANK SCHUMACHER, BUFFALO COUNTY COUNT BUFFALO COUNTY COURT BUFFALO COUNTY SEPENTINCLERK OF THE SUPREME COUR COCHRAN LAW PC, LLO WENDY C CUTTING DOUGLAS COUNTY SHERIFF BRANDON DUGAN LAW FYE LAW OFFICE CYNTHIA GEMBALA HUGG CYNTHIA GEMBALA HUGG	TRACKERS BOARD 606000069004 SVC BOARD 70448 BCSO 70488 SUPPLIES BOARD 76NV212281 REPAIR BOARD 350507002 SVC BOARD 200 1074 BCSO 200 SVC BCSO 2505027667 SVC BCSO 189910 EDUCATION BOARD INV774 REIMBURSE 2610 2611 EXPENSES CC SUBSCRIPTION BOARD INV774 SVC BOARD 17565 17518 SVC BCSO GSH 001 GSH 002 EXPENSES BOARD 3RD QRTR FEES CO COURT JV24 202 FEES CO COURT JV24 202 FEES CO COURT JV24 154 FEE CO COURT JV25 3 JUV SVCS INV 14522 GRANT 25 JUV SVC APRIL 2025 #10 GRAN JUV SVC APRIL 2025 #10 GRAN JUV SVC APRIL 2025 #10 GRAN JUV SVC ATTORNEY 25CB0502 AP SVC CO ATTORNEY GRANT 25CB050 REIMBURSE MILEAGE CELL PHONE SVC CO ATTORNEY GRANT 25CB0 REIMBURSE MILEAGE CELL PHON SVC CO ATTORNEY GRANT 25CB0 REIMBURSE MILEAGE CELL PHON SVC CO ATTORNEY 37379 EXPENSES CC SVC BCSO 28729801200 SVC BOARD 98089686 CONSULT BOARD 42576 LEGAL DIST COURT 122059 122 REIMBURSE CHECKS 5575 VOID FEE CO COURT 597 598 REIMBURSE CHECKS 5575 VOID FEE CO COURT 597 598 REIMBURSE SDIST COURT 621 622	025053144 025051445 025051445 02505145 02505304 025052017 02505268 02505201 02505201 02505201 02505201 02505231 02505231 02505231 02505231 02505231 02505231 02505231 02505231 02505231 02505231 02505231 02505231 02505231 02505343 02505343 02505340 02505340 02505340 02505340 02505340 02505164 02505164 02505143 02505164 02505164 02505164 02505164 02505164 02505165 02505164 02505164 02505165 02505165

Account # 1099	Description *************	Account Amt	Vendor	Invoice Description	Claim #
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00-2-2600 00-2-2900 00-2-9100 00-2-8900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-3-0400 00-3-0400 00-3-0400 00-3-0400 00-3-0400 00-3-0400 00-3-0400 00-3-0400 00-3-0400 00-3-0400	COURT COSTS AUTOPSY COSTS AUTOPSY COSTS AUTOPSY COSTS AUTOPSY COSTS AUTOPSY COSTS AUTOPSY COSTS SPECIAL PROJECTS MISCELLANEOUS (PRISONER MISC)	18.50 286.00 5,284.20 285.00 5,630.00 18.73 839.50 74.70 95.531.97 60.00 2,750.00 1,691.59 329.71 2,500.00 84,832.50 24,7052.67 2,078.20 2,5568.20 2,750.00 56,896.66 41.00 283.50 24,7050.00 56,896.66 41.00 283.50 21,750.00 7,990.40 39,422.18 1,682.00 31,682.00 31,180.50 4,628.00 11,517.50	KEARNEY COUNSELING ASSOCI KLEIN BREWSTER BRANDT & M LANCASTER COUNTY SHERIFF LIESKE, LIESKE & ENSZ, PC JENNIFER R MCCARTER REPOR NEBRASKA INTERACTIVE LLC PARKER GROSSART BAHENSKY PHYSICIANS LABORATORY P.C CONNIE S SCHUMAN STAMM ROMERO & ASSOC, P.C THOMAS S STEWART MICHAEL J SYNEK AT&T MOBILITY CITY OF KEARNEY CITY OF	LEGAL DIST COURT 8783 8794 SVC PUB DEF CR24 1359 LEGAL DIST COURT CIO6 709 C SVC PUB DEF CI25 151 EXPENSES CO ATTORNEY 899656 LEGAL DIST COURT 570959 570 MEDICAL CO ATTORNEY 6561844 MEDICAL CO ATTORNEY 6561844 SVC PUB DEF CR24 487 CO ATT LEGAL DIST COURT 4358 4341 LEGAL DIST COURT 6368 6369 LEGAL DIST COURT 6368 6369 LEGAL DIST COURT CIO6 709 C SVC BCSO 28729801200 EXPENSES BOARD BOOKMOBILE C BOND BOARD JULY 2025 AIRPOR EXPENSES BOARD BOOKMOBILE C	02505264 02505271 02505279 02505279 02505328 02505318 02505327 02505327 02505327 02505346 02505363 02505363 02505184 02505184 02505184 02505184 02505184 02505184 02505184 02505184 02505184 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025051884 025053884 025053888 025053888 025053888 025053888 025053888 025053888 025053888 025053888 025053888 025053888 025053888 025053888 025053888
	970-00 MISCELLANEOUS GENERAL	*********** 387,102.90 ******			
	0100 COUNTY GENERAL FUND	********** 859,955.51 ******			
705-00 ROAD FUN 00-2-1400 00-2-1400 7	ROAD EQUIPMENT REPAIR-PARTS	6.17 481.68	AMAZON CAPITAL SERVICES AUSSIE HYDRAULICS LLP	REPAIRS ROAD 16R1QXLLCVY1 1 REPAIRS ROAD 31571 31587 31	02505398 02505399

Account # 1099	Description ************************************	Account Amt	Vendor *********	Invoice Description ************************************	Claim # ******
Account # 1099 ************ 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1400 00-2-1500	ROAD EQUIPMENT REPAIR-PARTS ROAD EQUIPMENT REPAIR-LABOR ROAD EQUIPMENT REPAIR EXPRESS & FREIGHT	Account Amt *********** 2,758.01 833.60 1,675.00 1,916.87 49.04 1,170.94 242.21 1,106.21 7.12 114.88 955.50 31.34 6,704.75 312.03- 1,459.29 184.90 3,647.70 1,213.66 153.76 126.00 840.00 950.00 2,186.27 655.00 300.00 99.00 695.00 82.76 666.75 666.81 100.00 18.60 60.00 286.95 39.95 39.95 306.29 39.70 355.46	Vendor ***********************************	Invoice Description ***********************************	Claim # ******* 02505400 02505401 02505411 02505411 02505411 02505412 02505423 02505423 02505423 02505423 02505433 02505438 02505438 025054430 025054430 025054430 025054430 025054431 025054410 025054410 025054410 025054410 025054411 025054411 025054411 025054411 025054411 025054411 025054411 025054411 025054411 025054411 025054414 025054414 025054430
00-2-2200 00-2-2200 00-2-2200 00-2-2200 00-3-0101	EXPRESS & FREIGHT EXPRESS & FREIGHT EXPRESS & FREIGHT OFFICE SUPPLIES SHOP SUPPLIES	39.95 306.29 39.70 35.46 1,065.84	POWERPLAN-MURPHY TRACTOR U.S. BANK WINZER EAKES OFFICE SOLUTIONS ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 2423438 242560 EXPENSES CC SUPPLIES ROAD 3212132 33360 SUPPLIES ROAD 91208310 SUPPLIES ROAD 88727	02505434 02505440 02505444 02505406 02505400
00-3-0106 00-3-0106 00-3-0106 00-3-0106 00-3-0106 00-3-0106 00-3-0106 00-3-0110 00-3-0110	SHOP SUPPLIES	60.65 80.94 601.94 204.16 15.68 153.04 2,814.75 41.97	CORNHUSKER CLEANING SUPPL KELLY SUPPLY COMPANY KIMBALL MIDWEST MATHESON TRI-GAS INC MENARDS - KEARNEY POWERPLAN-MURPHY TRACTOR WINZER AMAZON CAPITAL SERVICES	SUPPLIES ROAD 51486 LABOR ROAD \$200718610 \$2007 SUPPLIES ROAD 103271958 103 SUPPLIES ROAD 0031454626 00 SUPPLIES ROAD 89227 89400 8 REPAIRS ROAD 2423438 242560 SUPPLIES ROAD 3212132 33360 REPAIRS ROAD 16R10XLCVY1 1	02505405 02505420 02505424 02505424 02505425 02505434 02505444 02505391
00-3-0110	SMALL TOOLS	62.93	MASTERS TRUE VALUE	SUPPLIES ROAD 2504096769 25	02505423

Account # 1099 Description ************************************	Account Amt	Vendor	Invoice Description	Claim #
00-3-0110 SMALL TOOLS 00-3-0110 SMALL TOOLS 00-3-0110 SMALL TOOLS 00-3-0202 GRAVEL AND BORROW 00-3-0202 GRAVEL AND BORROW 00-3-0203 GRADER BLADES 00-3-0203 GRADER BLADES 00-3-0205 CONCRETE, ETC. 00-3-0205 CONCRETE, ETC. 00-3-0205 CONCRETE, ETC. 00-3-0205 CONCRETE, ETC. 00-3-0207 STEEL PRODUCTS 00-3-0207 STEEL PRODUCTS 00-3-0209 MACHINERY & EQUIPMENT FUEL 00-3-0209 MACHINERY & EQUIPMENT FUEL 00-3-0210 MACHINERY & EQUIPMENT FUEL 00-3-0210 MACHINERY & EQUIPMENT GREASE O 00-3-0211 MACHINERY & EQUIPMENT GREASE O 00-3-0211 MACHINERY & EQUIPMENT TIRE REP 00-3-0211 MACHINERY & EQUIPMENT TIRE REP 00-3-0211 MACHINERY & EQUIPMENT TIRE REP 00-3-0301 SIGNS 00-5-0303 SIGN POSTS 00-4-0100 ASPHALT EQUIPMENT RENTAL (CUSTO 00-5-0303 TRUCKS 00-5-0303 TRUCKS 00-5-0303 TRUCKS 00-5-0300 FIND 00-5-0300 COUNTY ROAD FUND	30.47 65.96 328.92 19.99 14,364.00 9,324.00 1,113.52 3,150.00 532.16 29,994.72 46,907.77 111,416.40 2,125.58 229.76 3,053.90 10.00 154.47 101.00 23.29 406.40 1,791.00 141.72 92.88 15,846.29 218.80 10,495.81 20.00 540.00 192.50 95.00 1,850.73 312.03 8.32 149,451.00 47,000.00 47,76.00 **********************************	MATHESON TRI-GAS INC MENARDS - KEARNEY U.S. BANK WILKE'S TRUE VALUE BROADFOOT SAND & GRAVEL C VONTZ PAVING BUTLER AG EQUIPMENT MIDWEST SERVICE & SALES C OSTERMEYER EQUIPMENT INC JKN CONCRETE CRUSHING, LL SAUL RAMOS CONSTRUCTION, WILKE CONTRACTING CORP ACE IRRIGATION & MFG CO JACK LEDERMAN CO, INC POSTLE INDUSTRIES, INC COMFY BOWL, INC FARMERS CO-OP ASSOCIATION STERN OIL COMPANY, INC. U.S. BANK ARNOLD MOTOR SUPPLY/AUTO BOSSELMAN ENERGY INC JIM HAWK TRUCK TRAILERS I MENARDS - KEARNEY STERN OIL COMPANY, INC. FARMERS CO-OP ASSOCIATION GARRETT TIRES & TREADS - U.S. BANK MIDWEST SERVICE & SALES C FASTENAL COMPANY COMFY BOWL, INC INGERSOLL RAND CO INDUSTR OSTERMEYER EQUIPMENT INC MENARDS - KEARNEY FLOYD'S TRUCK CENTER LCL TRUCK EQUIPMENT, INC OAK CREEK ENGINEERING, LI	SUPPLIES ROAD 0031454626 00 SUPPLIES ROAD 89227 89400 8 EXPENSES CC SUPPLIES ROAD 2504115953 SUPPLIES ROAD 0125113 01252 SUPPLIES ROAD 1390 SUPPLIES ROAD 16C059899 SUPPLIES ROAD 16C059899 SUPPLIES ROAD 278 SUPPLIES ROAD 278 SUPPLIES ROAD PROJ 9C52 SUPPLIES ROAD PROJ 9C52 SUPPLIES ROAD 17054 017284 SUPPLIES ROAD 17054 017284 SUPPLIES ROAD 109645 109785 SUPPLIES ROAD 1NV3603 INV36 RENTAL ROAD 90123 FUEL ROAD 1092334 1096329 1 FUEL ROAD 1092334 1096329 1 FUEL ROAD 5108729 5109817 5 REPAIRS ROAD 88727 FUEL ROAD 88727 FUEL ROAD 0477131IN 0477133 FUEL ROAD 1092334 1096329 1 REPAIRS ROAD 06P82161 06P83 SUPPLIES ROAD 89227 89400 8 FUEL ROAD 1092334 1096329 1 REPAIRS ROAD 21502928 21502 EXPENSES CC SUPPLIES ROAD NEKEA211794 RENTAL ROAD 90123 SVC ROAD 31210353 SVC ROAD 34115 SUPPLIES ROAD 89227 89400 8 EXPENSE ROAD 5.13.25 EQUIP ROAD 5.15.25 ENGINEERING ROAD 25122	02505424 02505443 02505443 02505441 02505441 02505443 02505432 02505438 02505436 02505436 02505437 02505408 02505408 02505401 02505401 02505401 02505401 02505401 02505401 02505401 02505417 02505417 02505417 02505417 02505417 02505417 02505417 02505417 02505418
879-00 COUNTY VISITORS PROMOTION 00-1-0301 ADMINISTRATIVE EXPENSES 00-2-1000 GENERAL ADMINISTRATIVE EXPENSE 00-2-9900 MISCELLANEOUS	3,886.00 24,250.00	KEARNEY VISITOR'S BUREAU KEARNEY VISITOR'S BUREAU	EXPENSES MAR 2025 EXPENSES MAR 2025	02505445 02505445

802-00 VETERAN'S RELIEF

VETERANS AID COSTS

00-2-8700

FROM 05/27/2025 TO 05/29/2025 Account Amt Vendor Invoice Description Claim # Account # 1099 Description 68.00 KEARNEY VISITOR'S BUREAU EXPENSES MAR 2025 02505445 00-5-0500 EQUIPMENT ********* 879-00 COUNTY VISITORS PROMOTION 64,858.00 ********* ********* 0900 VISITOR'S PROMOTION FUND 64,858.00 ********** 879-00 COUNTY VISITORS PROMOTION 64,858.00 KEARNEY VISITOR'S BUREAU EXPENSES MAR 2025 00-2-6063 MARKETING 02505446 ********** 879-00 COUNTY VISITORS PROMOTION 64,858.00 ****** 0995 VISITORS PROMOTION IMPROVEMENT FUND 64,858.00 ********** 604-00 DEEDS PRESERVATION & MODERNIZATION 00-2-7000 PRESERVATION 291.60 MIPS INC. CONVERSION DEEDS 25050820 2 02505447 ****** 604-00 DEEDS PRESERVATION & MODERNIZATION 291.60 ********* ***** 1150 DEEDS PRESERVATION & MODERNIZATION FUND 291.60 ********** 614-00 INSURANCE 00-1-0802 00-1-0802 HEALTH INSURANCE CLAIMS 416,493.01 BCBS HEALTH CLAIM EXPENSE HEALTH 233 LIVES APR 2025 02505448 68,529.96 HM LIFE MELLON GLOBAL CAS HEALTH 233 LIVES APR 2025 HEALTH INSURANCE CLAIMS 02505449 ********* 614-00 INSURANCE 485,022.97 ********* ***** 1275 HEALTH INSURANCE FUND 485,022.97

5,600.22 COUNTY VETERANS AID FUND EXPENSES VETERANS AID 3190- 02505450

BUFFALO BOARD PREAPPROVAL REPORT COUNTY VETERANS RELIEF FROM 05/27/2025 TO 05/29/2025

****************	*****	*****	*************************************					
802-00 VETERA	******** N'S RELIEF 5,60 *****	00.22						
1900 COUNTY VETERANS R	******* ELIEF FUND 5,60 *****	00.22						
697-00 911 SERVICES 00-2-1200 MAINTENANCE	100,68	80.20 BUFF	FALO COUNTY TREASURER I	EXPENSES 127007 127009 127	0 02505451			
697-00 91	1 SERVICES	80.20						
2913 911 WIRELESS SERVICE	******** FUND FUND 100,6	80.20						
733-00 NOXIOUS WEED CONTROL 00-2-1400 ROAD EQUIPMENT REPAIR 00-2-1801 DUES, SUBSCRIPTIONS &		44.52 ARNO 8.46 U.S.	OLD MOTOR SUPPLY/AUTO S	SUPPLIES WEED 76CR022349 TEXPENSES CC	6 02505452 02505453			
733-00 NOXIOUS WE	******* ED CONTROL 1:	52.98						
5400 NOXIOUS WEED DIS	******* TRICT FUND 1 ******	52.98						
697-00 911 EMERGENCY SERVICE 00-2-0200 911 TELEPHONE SERVICE 00-2-0400 911 RADIO EQUIPMENT N	2 9 5	55.58 FIBE 25.87 FRON 45.60 GREA 82.21 LANG	ER PLATFORM, LLC NTIER AT PLAINS COMMUNICATIO GUAGE LINE SERVICES	SVC 911 4.30.25 PHONE SVC 911 11045404 11	02505455 02505456 02505457 02505458			
697-00 911 EMERGEN	******* ICY SERVICE 5,1 ******							
5907 911 EMERGENCY SE	****** RVICE FUND 5,1 ******	46.42						

APS7040 5/22/25 10:39:10

BUFFALO BOARD PREAPPROVAL REPORT 911 EMERGENCY SERVICE FROM 05/27/2025 TO 05/29/2025

PAGE 16

		FIRSTIER	BANK	(-	
DATE:	4/30/2025							
BUFFALO COUNTY TREASUR	ER PLEDGED CO	LLATERAL						
PLEDGED SECURITY	RCPT NO		INT RATE	MATURITY	DATE PLEDGED	DATE RELEASE	MRKT VAL	
FED HOME LN MTGE CORP	3137B8HNO	364,641.63	The state of the s		The same of the sa		44,043.67	
FED NATL MTGE ASSN 2013-	3136ADFU8	600,389.00	4	4/25/2033	4/23/2015		76,470.76	
GOVT NATL MTGE ASSN PO	36241LBR6	125,919.64	5.5	7/15/2035	9/23/2021		62,424.55	
FNR 2013	3136AHTL4	101,791.74	3	9/25/2032	11/18/2021		6,077.51	
FHLMC POOL G04346	3128M6ET1	2,567,000.00	6	5/1/1938	11/25/2022		65,982.40	
GNMA II POOL #770223	36176MPG2	115,587.00	4	8/20/2031	3/14/2023		75,505.06	
FNR 2013-20 MC	3136ACWD9	122,278.31	4	3/25/2033	3/14/2023		79,555.75	
KIMBEL CNTY NE SCH DIST 1 COPS		100,000.00	1.5	3/15/2027	4/19/2023		95,221.00	
FNR 2013-18 PA	3136ACA50	850,000.00			10/5/2023		69,438.72	
ELM CREEK NE RURAL FIRE PROT	289253CKO	160,000.00		10/15/2028	10/27/2023		124,623.20	
KIMBAL NE ARPT AUTH REF G O	494305AJ4	60,000.00	0.7	12/15/2025	12/28/2023		29,106.60	
KEARNEY NE COMB UTILITIES	486894NE4	50,000.00	1.4	12/15/2031	6/4/2024		41,223.50	
NEBRASKA STATE INVESTMENT	63968M6BO		4.373	3/1/2029	9/12/2024		248,232.50	
ELM CREEK NE	289248BV7	10,000.00	1.9	10/15/2025	4/11/2025		9,852.30	
FHLMC POOL #SB8333	3132D6HJ2	8,963.57	4.5	10/1/2039	4/29/2025		8,942.25	1,036,699.77
								1,030,099.77
LETTER OF CREDIT	89688			9/12/2025	10/10/2024		150,000.00	
TOTAL PLEDGES							1,186,699.77	
FDIC COVERAGE							250,000.00	
TOTAL COVERAGE							1,436,699.77	
TREASURER'S OFFICE BALANCE							1,400,000.00	
							102%	
AMOUNT TO COLLATERALIZE							1,428,000.00	
				OVER/UNDE	R COVERAGE:		8,699.77	
To Buffalo County Board 5/2025								
Release								
Add	0000 400 7	40,000,00	4.0	40/45/2025	4/44/2025		9,852.30	
ELM CREEK NE	289248BV7	10,000.00	The same of the sa		4/11/2025		8,942.25	
FHLMC POOL #SB8333	3132D6HJ2	8,963.57	4.5	10/1/2039	4/29/2025		0,942.25	



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

May 15, 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 April 2025.

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

Sincerely,

Jakob Lahs Finance Clerk

Buffalo County		April 2025
Expenses:		
	Personnel	39221.96
	Office Space and Utilities	6326.50
	Postage	0.00
	Telephone	1332.62
	Advertising	0.00
	Copies and Printing	20.07
	Office Supplies	552.45
	Insurance	8864.66
	Maintenance, repairs, tires, etc.	153.43
	Gasoline	4225.14
	Misc	537.14
	Indirect	7452.18
	Vehicle Cost Pool - Admin Travel	0.00
	Total Expenses	68686.15 ========
	Less Program Income:	6394.00
	Net Expenses:	62292.15
	Federal Share (Section 18)	39263.00
	State Share	11515.00
	Title XX	168.00
	County Share	4521.48
	City Share	4166.67
	Local Share	2658.00
	TOTAL	59634.15 =======
Boardings	3861.00	Miles Traveled 14398.0



BUFFALO COUNTY OFFICE OF THE SHERIFF

2025 Avenue A • P.O. Box 2228 Kearney, Nebraska 68848 Phone (308) 236-8555



May 19, 2025

Chairman Sherry Morrow **Buffalo County Board of Commissioners** PO Box 1270 Kearney, NE 68848

The following information is being returned to you related to the Buffalo County Clerk's Office request to review a Special Designated Liquor License (SDL) application from applicant Tim Vogt; DBA: Bull & Barrel, for an SDL for a benefit- Tony Turner Poker Run Benefit. The event is to be held at the Bull & Barrel located at 15220 Highway 30, Odessa, NE 68861 on two dates, Friday, June 27, 2025 from 6:00 p.m. to 11:00 p.m. and on Saturday, June 28, 2025 from 4:00 p.m. to 12:00 a.m.; with an estimated number of 250 attendees. The application indicates the type of alcohol to be served includes beer, wine and distilled spirits.

The information provided indicated Bull & Barrel has a Class C Nebraska Liquor License: License # 122687. The license is currently active. Tim Vogt, licensee and owner of Bull & Barrel, is listed as the event contact who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to.

Upon reviewing the application and performing a brief local background investigation on the licensee and owner of Bull & Barrel, to include the Nebraska Liquor Control Commission website, there was no information discovered of concern.

Sincerely,

NEIL A. MILLER

Sheriff

Paul T. Koerner Investigator cc: Sheriff Miller

SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814

EMAIL: lcc.sdl.licensing@nebraska.gov WEBSITE: www.lcc.nebraska.gov

122687	Bull 8	& Barrel	
License #		ensee Name/Non-Profit Organization	
Event location name:	Bull & Ba	arrel	<u>-</u> ;
Event address/location	15000 L	Highway 30, Odessa, NE. 68861	
Event Type: Tony	Turner p	poker run benefit	
Event date(s):	06-27-2025	6-28-2025	
Event start time(s):	6:00PM	4:00PM	
Event end time(s):	11:00PM	12:00PM	Market State Control of the Control
Indoor area to be licen	sed in length & w	width: X	
		width: 125 X 75 (Must submit a diagram)	
Estimated number of a	ttendees: 250)	•
Alternate dates/times:			
Alternate location nam	e/location: N/	A	<u> </u>
Type of alcohol to be s		V	
Event contact name:	im Vogt	Event contact phone number: 308-293-2991	
Event contact Email:	tvogt@k	aapaethanol.com	
*Signature Authorized	Representative:	Janes Wost	
Local Governing Body	completes below	w:	
		of	<u>OR</u>
County ofrequested above.	and the state of t	approves the issuance of a Special Designated	License as
Local Governing	g Body Authorize	zed Signature Date	



SDL - OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046 LINCOLN, NE 68509-5046

PHONE: (402) 471-2571 FAX: (402) 471-2814

EMAIL: <u>lcc.sdl.licensing@nebraska.gov</u> WEBSITE: <u>www.lcc.nebraska.gov</u>

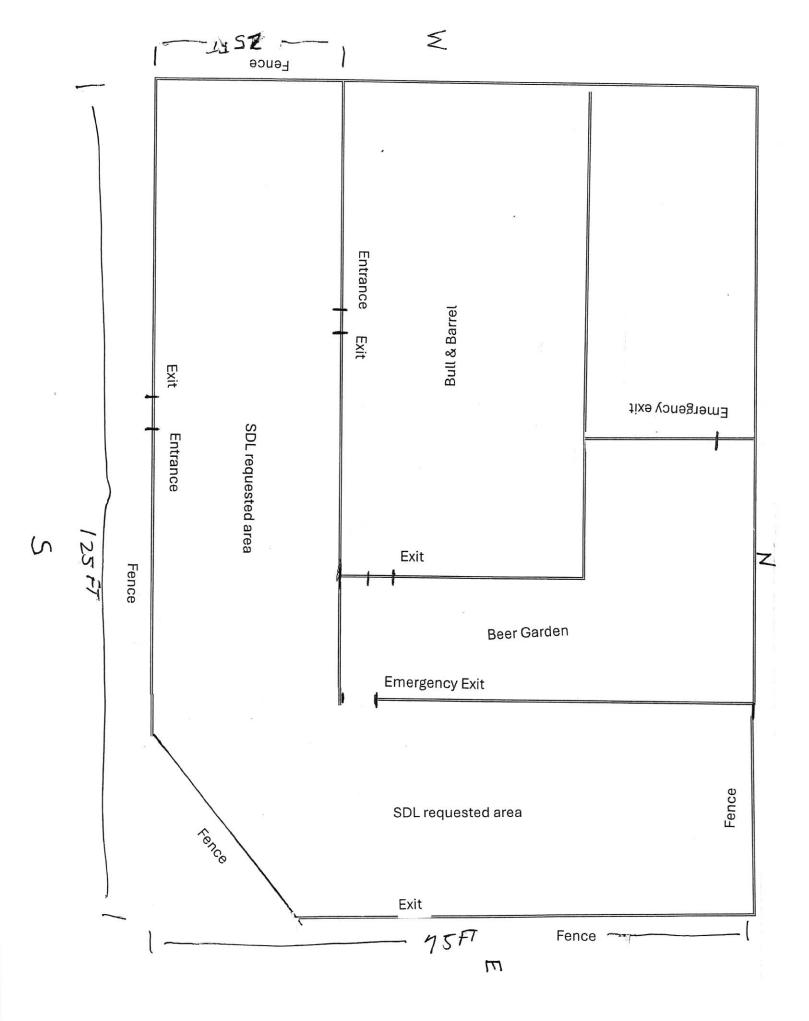
- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED:	PLEASE	SEE	ATTACHED	
			Ω	/-
			Jeanny Per	
DIAGRAM OF PROPOSED AREA:				

Tony Turner poker run benefit event:

- Security will be provided by Bull & Barrel utilizing contracted service individuals to monitor entrance and exit routes as well as patrolling the outside of the fenced area and inside fence area.
- 2) Temporary fencing of boundaries will be installed, identify entrance and exit.
- 3) Owner representative or assigned representative of Bull & Barrel will be onsite during the event.
- 4) Security will be identified with Bull & Barrel shirts to identify quickly.
- 5) Personal identification will be checked as required.

Tim Vogt



File with Your County Treasurer

Application for Exemption
from Motor Vehicle Taxes by Qualifying Organizations

FORM 457

	• -	tead instructions on reverse side.		.01
Name of Organization Crane Rive	v Theater Com	Tax Year ZC	25	Value of Motor Vehicles
Name of Owner of Property	Time Com	County Name		State Where Incorporated
	Theater Compan	y, Inc B	u ffalo	NE
Street or Other Mailing Address [2 E. Z2nd]	Street	Contact Name	Barth	Phone Number 3 08-627-5796
City	State	Zip Code Email Address	Davin	301-621-5/16
Kearney	NE		nto a crane	river theater.org
Type of Ownership: Agricultural and Horticultural Socie	ty Educational	Religious Charitable	Cemetery Fo	r-profit Nursing Facilities
Charitable Organizations: Motor Vehicle de			J , LJ	T profit realising receiving
Agricultural and Horticultural Socie		Religious Charitable	Cemetery	
Charitable and For-Profit Organizations, page 44 Are the motor vehicles used exclusively as in		YES NO	, give percentage of exem %	pt use:
For-profit Nursing/Assisting Living Facilit Nursing Facility Skilled N			entage of occupied bed eneficiaries over the mos	Is have been provided to t recent three-year period?%
Name	Title of Officers, Directors, or Partners		Address, City, State, 7	Zip Code
Steve Barth	Exec. Dir.	2121 W. 39th	St. Apt. 4	18 Kearney, NE 68
Corey Urbanek	Managing Dir.	1326 12th A	0.	
Sue bigg	Board Chair Desci	ription of the Motor Vehicle	ve Pl (Kearn	ey, NE 68845
		an additional sheet, if necess		
Motor Vehicle Make	Model Year	Body Type	Vehicle ID Numb	Registration Date or Date of Acquisition, if Newly Purchased
RAM Truck	2014	2500 ST	3CGURSCJX	EG25 7363 May 2024
Give a detailed description of the use of the				
Msed to trans,	port scenery 1	tools and trailer	s for Crane	River Theater
				William III
Under penalties of law, I d I also declare that I am du	eclare that I have examined this Ily authorized to sign this exem	exemption application and, to the beption application.	est of my knowledge and b	elief, it is correct and complete.
sign Att	(1) 14	Trans 1	- 0: /	-/-/-
here Authorized Signature	Barth	Title	ve Pirectar	5/12/25 Date
TIGIC - Automotor organical				- Jako
	For Co	unty Treasurer Recommenda	ion	
Approval	Comments	·		
/X	Commonic			
Denial	A.C		(A) 2	
		Russ O	Robuch	
		Signature of County Treasurer	portuin	Date
	For Cour	nty Board of Equalization Use	Only	
Approved				s recommendation, an explanation is require
		and the second s	Todourof C	an explanation to require
Denied	**************************************	**************************************		
	Market State Control	I declare that to the best of r	nv knowledge and helief	the determination made by the County Board
		of Equalization is correct pursua		
		Signature of County Board Men	nber	Date

File with Your County Treasurer

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

FORM

457

Name of Organization	Tax Year 2025		Value of Motor Vehicle	es					
Good Samarritan Society - St.	County Name		Ctata Whara !	atad					
Name of Owner of Property			Buffalo	10	State Where Incorpor	ated			
Street or Other Mailing Address 3410 Central Ave			Contact Name Jennifer Star		Phone Number (308) 234-1888	}			
City Kearney	Email Address istauss@good-sam.com								
Type of Ownership:									
Agricultural and Horticultural Society Educational Religious Charitable Cemetery For-profit Nursing Facilities									
Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): Agricultural and Horticultural Society Educational Religious Charitable Cemetery									
Charitable and For-Profit Organizations, please answer the following: Are the motor vehicles used exclusively as indicated? (see instructions) ✓ YES NO —%									
For-profit Nursing/Assisting Living Facilities, please select the applicable box: Nursing Facility Assisted-Living Facility What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? %									
Name Title of Officers, Directors, or Partners			Address, City, State, Zip Code						
Jennifer Stauss	Administrator	Prease see attached							
Description of the Motor Vehicles • Attach an additional sheet, if necessary.									
Motor Vehicle Make	Model Year	Body Type Vehicle ID Numb		Regis per Date	tration Date or of Acquisition, wly Purchased				
Chevrolet	Si lverado 2500 2019	4 DR		IGCI KREG8K		2/17/2024			
Creviole	21 140190 2000 2011	7 1216		161CI KREGOK	11660111	211112000			
Give a detailed description of the use of the	e motor vehicle:								
are a detailed description of the disc of the	s motor vernole.								
	eclare that I have examined this		cation and, to the be	st of my knowledge and b	elief, it is correct and co	mplete.			
_	uly authorized to sign this exemp	ption application.	N 1		, i				
sign francistratus 4/33/35									
here Authorized Signature Title Date									
	For Co.	unty Treasure	Recommendat	ion					
Approval Comments:									
			Χ.	lu lu					
∐ Denial	-	1		1000 100					
		Bion	No V	Rohuch					
		Signature of	County Treasurer	Much		ate			
	For Coun	ty Board of E	qualization Use	Only					
Approved	If the County	Board's determin	ation is different fro	m the County Treasurer's	recommendation, an e	explanation is required.			
Denied									
I declare that to the best of my knowledge and belief, the determination made by the County Board									
of Equalization is correct pursuant to the laws of the State of Nebraska.									
		▼ Signature of the	County Board Mem	ber	D	ate			

Application for Exemption File with Your FORM County Treasurer from Motor Vehicle Taxes by Qualifying Organizations · Read instructions on reverse side. Name of Organization Tax Year Value of Motor Vehicles New Life Assembly 2025 \$165,800 total for 13 vehicles Name of Owner of Property County Name State Where Incorporated New Life Assembly Buffalo Nebraska Street or Other Mailing Address Contact Name Phone Number 2715 W 39th St Raeanna Mitchell (308) 234-1881 City Zip Code **Email Address** State Kearney, NE 68845 raeanna@mynewlifechurch.com Type of Ownership: Agricultural and Horticultural Society Educational ✓ Religious Charitable Cemetery For-profit Nursing Facilities Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): Agricultural and Horticultural Society Educational Religious Charitable Cemetery Charitable and For-Profit Organizations, please answer the following: If No, give percentage of exempt use: Are the motor vehicles used exclusively as indicated? (see instructions) ✓ YES □ NO For-profit Nursing/Assisting Living Facilities, please select the applicable box: What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? Nursing Facility Skilled Nursing Facility Assisted-Living Facility Title of Officers, Directors, or Partners Name Address, City, State, Zip Code Jeff Baker President 2004 W 42nd St, Kearney, NE 68845 Terry Gerdes Treasurer 10 Valley View Heights, Kearney, NE 68845 Rick Mitchell Secretary 1614 W 16th St, Kearney, NE 68845 Description of the Motor Vehicles Attach an additional sheet, if necessary. Registration Date or Date of Acquisition, if Newly Purchased Motor Vehicle Make Model Year Vehicle ID Number **Body Type** 2024 Pacifica Touring L 2C4RC1BG9RR133261 Chrysler 6/1/2025 Ford Transit Wagon 1FBAX2C87MKA33413 2021 6/1/2025 Ford Transit Wagon T-35 2017 1FBAX2CM1HKB01367 6/1/2025 Sharp 2014 **Enclosed Trailer** 1S9BE162XE1870940 6/1/2025 Ford 12 Passenger Shuttle 1FDFE4FS0CDA32516 6/1/2025 Give a detailed description of the use of the motor vehicle: * Additional vehicles on attached Transportation for church activities, ministries and functions. sheet Under penalities of law, 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 am duly authorized to sign this exemption application. Executive Pastor 5/14/2025 Authorized Signature Title Date For County Treasurer Recommendation Comments: Denial Signature of County Treasurer For County Board of Equalization Use Only Approved If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required. Denied

Date

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

ADDITIONAL VEHICLES

Make	Model Year	Body Type	Vehicle ID Number	Registration Date
Ram	2017	2500 ST Pickup	3C6MR5AJ0HG589027	6/1/25
H&H	2008	Enclosed Trailer	4J6TC1498B107912	6/1/25
Royal	2006	Enclosed Trailer	5LABE12176M011011	6/1/25
Homemade	2005	Utility Trailer	NET1077330	6/1/25
International	2003	47 Passenger Bus	1HVBBABM33H560815	6/1/25
Ford	1996	El Dorado Bus E350	1FDKE30G7THA67415	6/1/25
Ford	1995	Club Wagon	1FBJS31H0SHB77600	6/1/25
Homemade	1990	Pickup Box Trailer		6/1/25