

**BUFFALO COUNTY BOARD OF COMMISSIONERS**  
**BUFFALO COUNTY BOARD OF EQUALIZATION**  
**TUESDAY, SEPTEMBER 9, 2025**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, September 9, 2025 at 9:00 A.M. and 9:30 A.M. Chairperson Morrow called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Ivan Klein, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Bill Maendele and Sherry Morrow. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County website, and the bulletin boards located outside the County Clerk’s office and County Board Room on September 4, 2025. Chairperson Morrow announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and posted at the back of the Board Room. County Clerk Heather Christensen took all proceedings hereinafter shown; while the convened meeting was open to the public. County Attorney Shawn Eatherton was present.

**REGULAR AGENDA**

Moved by Higgins and seconded by Loeffelholz to approve the August 26, 2025 minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Higgins and seconded by Lynch to ratify the following September 5, 2025 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Klein, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

**SEPTEMBER 5, 2025 PAYROLL**

<b><u>GENERAL FUND</u></b>			
NET PAYROLL			368,499.37
AMERICAN FAMILY LIFE	I	PREMIUMS	1,426.90
RETIREMENT PLANS AMERITAS	R	EMPE RET	64,942.24
BUFFALO CO TREASURER	I	PREMIUMS	173,920.00
BUFFALO COUNTY COURT	E	GARNISHMENT	166.76
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	7,349.06
FIRST NATIONAL BANK	T	FEDERAL TAXES	122,808.48
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,138.72
MADISON NATIONAL	I	LT DISABILITY	310.91
METLIFE	E	DENTAL	4,324.33
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,001.50
STATE OF NE	T	STATE TAXES	19,166.61
VISION SERVICE PLAN	E	EMPE VSP EYE	1,256.68
<b><u>ROAD FUND</u></b>			
NET PAYROLL			64,103.38
AMERICAN FAMILY LIFE	I	PREMIUMS	897.39
RETIREMENT PLANS AMERITAS	R	EMPE RET	9,918.79
BUFFALO CO TREASURER	I	PREMIUMS	4,830.50
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	842.49
FIRST NATIONAL BANK	T	FEDERAL TAXES	18,716.71
MADISON NATIONAL	I	PREMIUMS	182.73
MADISON NATIONAL	I	LT DISABILITY	107.61
METLIFE	E	DENTAL	1,028.34
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,746.03
VISION SERVICE PLAN	E	EMPE VSP EYE	319.01
<b><u>WEED FUND</u></b>			
NET PAYROLL			5,728.20
RETIREMENT PLANS AMERITAS	R	EMPE RET	900.84
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,789.53
MADISON NATIONAL	I	LT DISABILITY	3.94
METLIFE	E	DENTAL	60.36

STATE OF NE	T	STATE TAXES	264.73
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Deputy County Attorney Andrew Hoffmeister arrived at 9:04 A.M.

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

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

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

Moved by Higgins and seconded by Klein to approve the release of pledged collateral in the amount of \$1,200,000.00 for the Buffalo County Treasurer at NebraskaLand Bank. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Chairperson Morrow read into the record the certification of inventory statements. Moved by Lynch and seconded by Klein to approve the fiscal year 2024-2025 inventory statements filed by all of the County Officials. All inventory statements will be filed with the County Clerk as a public record. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

After discussion and review of the County Sheriff’s reports, it was moved by Maendele and seconded by Lynch to approve the Special Designated Liquor License applications filed by Stockmen’s Bar and Grill for an event to be held at “Knobel Barns” located at 3070 Odessa Road Kearney, NE 68845 on September 27, 2025. Upon roll call vote, the following Board members voted "Aye": Maendele, Lynch, Higgins, Klein, Kouba, Loeffelholz and Morrow. Motion declared carried.

After discussion it was moved by Maendele and seconded by Kouba to revise Resolution 2006-7 regarding the reproduction of public meeting audio recordings and adopt Resolution 2025-57 regarding the reproduction of public meeting audio recordings. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

**RESOLUTION 2025-57**

WHEREAS, Buffalo County, Nebraska, acting through its Board of Commissioners, desires to publish a statement of updated policy, practices, and fees for obtaining reproduced recordings of Buffalo County Board of Commissioners proceedings and other Board-supervised proceedings; and

WHEREAS, Buffalo County, Nebraska, by Resolution 2006-7, began the practice of audio recording its public meetings, and such recordings allow reproduction of those proceedings when requested for review by the public and/or participating parties; and

WHEREAS, Buffalo County remains committed to providing public access to County Board proceedings and other proceedings recorded by digital means; and

WHEREAS, the Board of Commissioners finds it necessary to revise the fees associated with such recordings to reflect current costs and practices;

NOW THEREFORE, BE IT RESOLVED by the Buffalo County Board of Commissioners that this Resolution supersedes and replaces Resolution 2006-7 and adopts the following updated Statement of Policy, Practices, and Fees concerning public access to audio recordings of Board proceedings:

It is the policy of this Board that a member of the public may request a copy of audio recordings of public meetings of this Board or public meetings of entities supervised by this Board, subject to the following limitations and conditions:

1. Requests for recordings shall be made in writing using the official *Buffalo County Recording Request Form* and submitted to the County Clerk or the official who conducted the hearing.
2. A fee is required at the time of request, with a receipt issued by the Clerk. The fee shall cover the cost of materials, staff time for reproduction, and incidental overhead.
  - o The fee for a full recording is hereby set at \$10.00 per recording.
  - o If the recording extends beyond a single secure digital storage medium, the fee applies to each additional unit required.
  - o If the request is for only a portion of a meeting, the fee shall be \$15.00 per recording due to the additional time required to locate and segregate the specific portion.

Recordings will be made using secure digital storage media, utilizing existing equipment of Buffalo County. The County shall provide the media, and County personnel shall perform the reproduction.

- Fees shall be waived when the request is made by a member of the governmental entity that conducted the hearing.
- 3. A copy of the requested recording will be made available within 72 hours following the request, unless otherwise notified due to extenuating circumstances.
- 4. A recording obtained from the Clerk or other official is not certified to be authentic, not intended to be duplicated, and not intended for legal use. Legal proceedings typically require a “transcript” or “bill of exceptions,” which is a verbatim, word-for-word printed transcription.
- 5. Buffalo County makes no warranty regarding the reproduced media, including but not limited to:
  - Software compatibility
  - Media quality
  - Fitness for a particular purpose
  - Accuracy of the audio reproduction

Chairperson Morrow presented the possibility of forming an ad hoc committee. After discussion, it was moved by Maendele and seconded by Kouba to authorize the formation of an ad hoc committee tasked with reviewing and making recommendations regarding materials or informational items to be included with employee payrolls vouchers and the County’s policy and procedures related to naming rights. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

Chairperson Morrow called on each Board member present for committee reports and recommendations. Chairperson Morrow reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for September 19, 2025. County Clerk added the last Planning Commission meeting minutes to the Board packets as requested by the Board.

## **ZONING**

Zoning Administrator Dennise Daniels presented the report of Denial for Proposed Administrative Plat “Halkyard Subdivision”, filed by Bryan Brown, licensed land surveyor, on behalf of John Halkyard and Karen Halkyard, David Halkyard, Debbie Chaney & Dee Krolikowski, for a tract of land being part of the Southeast Quarter of the Northeast Quarter of Section Two (2), Township Nine (9) North, Range Fourteen (14) West of the 6th P.M., Buffalo County, Nebraska. Deputy County Attorney Hoffmeister also commented on the denial. Licensed land surveyor Brown, John Halkyard and Karen Halkyard were present to review the application and answer questions. No one else addressed the Board. Moved by Maendele and seconded by Loeffelholz to deny the proposed Administrative Plat for “Halkyard Subdivision” and further, recommended if the applicants wish to move forward with proposed, noncompliant plat, then the request will need to be submitted, in writing, to The Buffalo County Board of Adjustment. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Kouba, Lynch and Morrow. “Nay”: Klein. Motion declared carried.

## **FACILITIES**

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

Moved by Loeffelholz and seconded by Lynch to recess the regular meeting of the Board of Commissioners at 9:34 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

## **BOARD OF EQUALIZATION**

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

Moved by Maendele and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Evangelical Lutheran Good Samaritan Society of St Lukes for a 2006 Ford LGT Conventional F150, a 2010 Ford Cutaway Van E450 Super Duty and a 2014 Dodge Caravan Grand SE. Upon roll call vote, the following Board members voted "Aye": Maendele, Lynch, Higgins, Klein, Kouba, Loeffelholz and Morrow. Motion declared carried.

Moved by Kouba and seconded by Loeffelholz to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Good Samaritan Hospital for a 2017 Chevy Express G4500. Upon roll call vote, the

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

Moved by Loeffelholz and seconded by Klein to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Hope Evangelical Free Church for a 2002 Dodge 15 passenger Dodge Ram Wagon, a 2008 Chevrolet 15 Passenger Shuttle Bus and a 2012 Chevrolet 15 Passenger Shuttle Bus. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to approve Tax List Corrections numbered 5112-5114 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Lynch, Maendele and 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 9:37 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

**REGULAR AGENDA**

Jon Cannon of NACO presented and update to the Board. Senator Dan McKeon was also present to speak to the Board.

Chairperson Morrow called for Citizen’s forum. Buffalo County Resident Tom Rayburn spoke to the Board regarding the shooting club at the extension building. No one else addressed the board.

Chairperson Morrow opened a public hearing at 10:21 A.M. for the Buffalo County fiscal year 2025-2026 budget. Buffalo County Board Administrator Lynn Martin presented an overview of the budget summarizing the proposed revenues and expenditures with a comparison to the prior year’s budget and is on file with the County Clerk. No one else addressed the Board and Chairperson Morrow closed the hearing at 10:29 A.M. The Board will make final decision on Buffalo County 2025-2026 Fiscal Year Budget at September 23, 2025 Board meeting.

At 10:29 A.M., Chairperson Morrow asked if there was anything else to come before the Board before she declared the meeting adjourned until the regular meeting on Tuesday, September 23, 2025.

ATTEST:

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Sherry L. Morrow, Chairperson  
Buffalo County Board of Commissioners

\_\_\_\_\_  
Heather A. Christensen  
Buffalo County Clerk

(SEAL)



## SEPTEMBER 19, 2025 PAYROLL

<b><u>GENERAL FUND</u></b>			
NET PAYROLL			383,365.28
AMERICAN FAMILY LIFE	I	PREMIUMS	1,426.90
RETIREMENT PLANS AMERITAS	R	EMPE RET	67,365.86
BUFFALO CO TREASURER	I	PREMIUMS	174,462.50
BUFFALO COUNTY COURT	E	GARNISHMENT	166.76
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	6,674.06
FIRST NATIONAL BANK	T	FEDERAL TAXES	129,150.81
KEARNEY UNITED WAY	E	DONATIONS	67.42
MADISON NATIONAL	I	PREMIUMS	1,143.10
MADISON NATIONAL	I	LT DISABILITY	305.54
METLIFE	E	DENTAL	4,310.44
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,257.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	20,193.73
VISION SERVICE PLAN	E	EMPE VSP EYE	1,252.25
<b><u>ROAD FUND</u></b>			
NET PAYROLL			63,339.73
AMERICAN FAMILY LIFE	I	PREMIUMS	897.39
RETIREMENT PLANS AMERITAS	R	EMPE RET	9,836.47
BUFFALO CO TREASURER	I	PREMIUMS	4,288.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	842.49
FIRST NATIONAL BANK	T	FEDERAL TAXES	18,581.35
MADISON NATIONAL	I	PREMIUMS	179.37
MADISON NATIONAL	I	LT DISABILITY	107.65
METLIFE	E	DENTAL	1,028.34
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,711.92
VISION SERVICE PLAN	E	EMPE VSP EYE	319.16
<b><u>WEED FUND</u></b>			
NET PAYROLL			5,728.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	900.84
BUFFALO CO TREASURER	I	PREMIUMS	346.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,789.53
MADISON NATIONAL	I	LT DISABILITY	3.95
METLIFE	E	DENTAL	60.36
STATE OF NE	T	STATE TAXES	264.73

## Employee Recognition for Years of Service - September 2025

**1 Year:** Kollin Forney – Veteran Services

Logan Rutan – Treasurer

**5 Years:** Kristopher Delehant – Road

Richard Serr – Road

**15 Years:** Jennifer Church – County Attorney

Cheri Hilton – Weed

**35 Years:** Jeff Wirth – Public Defender

APS7040  
9/18/25  
11:51:20

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/29/2025 TO 09/29/2025

PAGE 1

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
\*\*\*\*\*

607-00 ELECTION COMMISSIONER					
00-1-0309 7 ELECTION WORKER PAYROLL	465.00	JIMMI ANN ANDERSON	ELECTION WORKER	02509494	
00-1-0309 7 ELECTION WORKER PAYROLL	285.00	JODENE L BALDWIN	ELECTION WORKER	02509495	
00-1-0309 7 ELECTION WORKER PAYROLL	153.75	SUSAN A JANSSEN	ELECTION WORKER	02509496	
00-1-0309 7 ELECTION WORKER PAYROLL	266.25	BRENDA K MARSHALL	ELECTION WORKER	02509497	
00-1-0309 7 ELECTION WORKER PAYROLL	851.25	PAMELA J WITTE	ELECTION WORKER	02509498	

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607-00 ELECTION COMMISSIONER 2,021.25  
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0100 COUNTY GENERAL FUND 2,021.25  
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\*\*\*\*\*  
GRAND 2,021.25  
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APS7040  
9/18/25  
8:30:36

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/23/2025 TO 09/26/2025

PAGE 1

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
601-00 BOARD					
00-2-1801	DUES, SUBSCRIPT & REG	105.00	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-2000	PRINTING & PUBLISHING	954.57	COLUMN SOFTWARE PBC	PUBLICATION VETS 463B216C 0	02509240
00-2-2000	PRINTING & PUBLISHING	229.20	LINCOLN JOURNAL STAR	PUBLICATION BOARD 12599441	02509320
00-3-0101	OFFICE SUPPLIES	10.29	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
		*****			
601-00 BOARD		1,299.06	*****		
*****					
602-00 CLERK					
00-2-1801	DUES, SUBSCRIP & REG	50.00	NACO	REGISTRATION CLERK CNTR DIS	02509349
00-2-2000	PRINTING & PUBLISHIG	1,477.20	GOVERNMENT FORMS AND SUPP	SUPPLIES CLERK 0356205	02509285
		*****			
602-00 CLERK		1,527.20	*****		
*****					
603-00 TREASURER					
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRAT	72.50	BRENDA ROHRICH	REIMBURSE NOTARY 3605 16556	02509384
		*****			
603-00 TREASURER		72.50	*****		
*****					
604-00 REGISTER OF DEEDS					
00-2-1801	DUES, SUBSCRIPT & REG	160.00	NACO	REGISTRATION CLERK CNTR DIS	02509349
		*****			
604-00 REGISTER OF DEEDS		160.00	*****		
*****					
605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	1,200.00	DEPARTMENT OF REVENUE	REGISTRATION ASSESSOR T. GO	02509258
00-2-1801	DUES, SUBSCRIPT & REG	50.00	NACO	REGISTRATION CLERK CNTR DIS	02509349
		*****			
605-00 ASSESSOR		1,250.00	*****		
*****					
607-00 ELECTION COMMISSIONER					
00-2-1801	COMMISSIONER DUES, TRAINING, REGISTRATION,	60.00	SECRETARY OF STATE	REGISTRATION ELECTIONS L PO	02509386
		*****			
607-00 ELECTION COMMISSIONER		60.00	*****		
*****					
610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02509197
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE CELL PHONE	02509199

APS7040  
9/18/25  
8:30:36

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/23/2025 TO 09/26/2025

PAGE 2

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DREW BOHL	REIMBURSE CELL PHONE	02509203
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02509207
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE MILEAGE CELL PHON	02509230
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE CELL PHONE	02509239
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02509248
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSIAH DAVIS	REIMBURSE CELL PHONE	02509252
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYDIA DAVIS	REIMBURSE CELL PHONE	02509253
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02509269
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02509273
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TAMARA FRIZANE	REIMBURSE CELL PHONE	02509275
00-2-0200	TELEPHONE (CELL PHONE)	2,956.50	FRONTIER	PHONE SVC BCSO 01571105702	02509276
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMURSE CELL PHONE	02509294
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02509298
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSEN	REIMBURSE CELL PHONE	02509299
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02509312
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02509315
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02509326
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02509327
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE CELL PHONE	02509347
00-2-0200	TELEPHONE (CELL PHONE)	171.64	NEBRASKA CENTRAL TELEPHON	TELE SVC 000483796 11084605	02509351
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ROBERT NELSON	REIMBURSE CELL PHONE	02509360
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02509376
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REBECCA RILEY	REIMBURSE CELL PHONE	02509382
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSE RODRIGUEZ	REIMBURSE CELL PHONE	02509383
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE NOTARY 3605 16556	02509384
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RICHARD SERR	REIMBURSE CELL PHONE	02509387
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CRAIG SLEICHER	REIMBURSE CELL PHONE	02509390
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE CELL PHONE	02509391
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE CELL PHONE	02509395
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TIM VANCE	REIMBURSE CELL PHONE	02509414
00-2-0200	TELEPHONE (CELL PHONE)	678.97	VERIZON WIRELESS	REIMBURSE CELL PHONE	02509416
00-2-0200	TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE CELL PHONE	02509424
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02509427
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02509429
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02509430
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	624.95	CHARTER COMMUNICATIONS	TELE SVC 8356 150040448108	02509228
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	757.50	GREAT PLAINS COMMUNICATIO	TELE SVC 201065 994100042 I	02509286
00-2-1101	7 COMPUTER EXPENSE GENERAL (INTE	665.00	OPTK NETWORKS	INTERNET 53278 53277	02509358
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	150.00	DAS ST ACCOUNTING	SVC 1494235	02509249
00-2-2544	MAINTENANCE AGREEMENTS	230.97	CANON U.S.A., INC.	PRINTER MAINT 254353	02509219
00-2-2544	MAINTENANCE AGREEMENTS	6,087.00	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-2-2544	MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	LEASE 12796993	02509296
00-2-2544	MAINTENANCE AGREEMENTS	6,128.82	MIPS INC.	SUPPORT 25090817 25090821 2	02509342
00-3-0128	DATA PROCESSING SUPPLIES	1,435.97	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-5-0315	DATA PROCESSING EQUIPMENT	140.76	AMAZON CAPITAL SERVICES	EXPENSES PD 11RR9EPV9JRG 1C	02509196
00-5-0315	DATA PROCESSING EQUIPMENT	730.00	MICROFILM IMAGING SYSTEMS	SVC 99054 98955 98977	02509335
00-5-1309	DATA PROCESSING SOFTWARE	4,571.00	DYNAMIC IMAGING SYSTEMS,	SVC DYNMN0000923	02509267
00-5-1309	DATA PROCESSING SOFTWARE	1,368.40	KRONOS	SVC I10080022549	02509316
00-5-1309	DATA PROCESSING SOFTWARE	143.88	U.S. BANK	EXPENSES BOARD CC	02509412

610-00 DATA PROCESSING

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34,287.38  
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619-00 ZONING  
00-2-2000 PRINTING & PUBLISHING 27.26 COLUMN SOFTWARE PBC PUBLICATION VETS 463B216C 0 02509240

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619-00 ZONING 27.26  
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621-00 CLERK OF DISTRICT COURT					
00-1-0327	7	MENTAL HEALTH BOARD	200.00	DR MICHAEL LAWSON	MH BOARD HEARINGS 02509319
00-1-0327	9	MENTAL HEALTH BOARD	200.00	STEPHEN G LOWE	MH HEARING BOARD LEGAL CO C 02509325
00-1-0327	7	MENTAL HEALTH BOARD	200.00	SHARON MAULER	MH BOARD HEARINGS 02509329
00-2-0100		POSTAL SERVICE	277.20	U.S. BANK	EXPENSES BOARD CC 02509412
00-2-2300		JUROR FEES	15.19	MARCI GILBERTSON	REIMBURSE EXPENSES 3356 02509284
00-2-2300		JUROR FEES	215.66	U.S. BANK	EXPENSES BOARD CC 02509412
00-2-2401	9	COURT APPOINTED COUNCIL	1.40	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI25 356 C 02509303
00-2-6700		COUNTY LAW LIBRARY	654.16	THOMSON REUTERS - WEST	SUBSCRIPTION DIST COURT 852 02509405
00-3-0101		OFFICE SUPPLIES	407.03	CLERK OF THE DISTRICT COU	FEES DIST COURT 8.11.25 02509235
00-3-0101		OFFICE SUPPLIES	342.30	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419 02509268
00-3-0101		OFFICE SUPPLIES	42.00	MORRIS PRESS	SUPPLIES DIST COURT IN02529 02509346
00-3-0101		OFFICE SUPPLIES	92.84	U.S. BANK	EXPENSES BOARD CC 02509412

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621-00 CLERK OF DISTRICT COURT 2,647.78  
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622-00 COUNTY COURT SYSTEM					
00-2-1801		DUES, SUBSCRIPTIONS & REGISTRA	1,075.10	THOMSON REUTERS-WEST	SUBSCRIPTION CO COURT 85246 02509406
00-2-2401	9	COURT APPOINTED COUNCIL	22,409.01	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 125995 125 02509210
00-2-2401	9	COURT APPOINTED COUNCIL	1,520.00	MICHAEL D CARPER	LEGAL CO COURT CR25 1638 JV 02509222
00-2-2401	9	COURT APPOINTED COUNCIL	2,365.17	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2025: 0815 02509237
00-2-2401	9	COURT APPOINTED COUNCIL	1,491.00	DIER, OSBORN & COX, P.C.,	LEGAL CO COURT JV24 206-207 02509260
00-2-2401	9	COURT APPOINTED COUNCIL	2,700.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2549 2546 02509266
00-2-2401	9	COURT APPOINTED COUNCIL	15,033.33	FYE LAW OFFICE	LEGAL DIST COURT 12296 1229 02509277
00-2-2401	9	COURT APPOINTED COUNCIL	16,397.30	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI25 356 C 02509303
00-2-2401	9	COURT APPOINTED COUNCIL	33,855.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 9751 9752 02509313
00-2-2401	9	COURT APPOINTED COUNCIL	780.50	JEFFREY C KNAPP	LEGAL CO COURT JV24 163-165 02509314
00-2-2401	9	COURT APPOINTED COUNCIL	2,220.00	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR25 63 CR 02509321
00-2-2401	9	COURT APPOINTED COUNCIL	1,425.00	STEPHEN G LOWE	MH HEARING BOARD LEGAL CO C 02509325
00-2-2401	9	COURT APPOINTED COUNCIL	2,429.29	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 571983 571 02509366
00-2-2401	9	COURT APPOINTED COUNCIL	16,267.91	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4341 4401 02509396
00-2-2401	9	COURT APPOINTED COUNCIL	1,848.87	THOMAS S STEWART	LEGAL DIST COURT 6576 6580 02509397
00-2-2401	9	COURT APPOINTED COUNCIL	1,132.99	MICHAEL J SYNEK	LEGAL DIST COURT CI06 709 C 02509400
00-2-2401	9	COURT APPOINTED COUNCIL	2,650.00	REBECCA TVRDIK ANDERSON	LEGAL CO COURT JV24 32-34,1 02509410
00-2-2401	9	COURT APPOINTED COUNCIL	200.00	TYE & ROWLING, PC, LLO	LEGAL CO COURT 27006 27007 02509411
00-3-0101		OFFICE SUPPLIES	119.36	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419 02509268

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622-00 COUNTY COURT SYSTEM 125,919.83  
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625-00	PUBLIC DEFENDER				
00-2-1704	MILEAGE	96.99	D. BRANDON BRINEGAR	REIMBURSE MILEAGE	02509208
00-2-1704	MILEAGE	59.56	ANA POST	REIMBURSE MILEAGE	02509371
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	96.00	JUSTICE WORKS LLC	DEFENDER DATA PD AUGUST 23	02509306
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	869.95	THOMSON REUTERS - WEST	SUBSCRIPTION PD 852480396	02509407
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	217.58	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-2600	COURT COSTS	197.49	U.S. BANK	EXPENSES BOARD CC	02509412
00-3-0101	OFFICE SUPPLIES	72.81	AMAZON CAPITAL SERVICES	EXPENSES PD 11RR9EPV9JRG 1C	02509196
00-3-0101	OFFICE SUPPLIES	13.30	COPYCAT PRINTING CENTER	SUPPLIES PD 220246	02509244

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625-00 PUBLIC DEFENDER 1,623.68  
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641-00	BUILDING & GROUNDS				
00-2-0501	LIGHTS	5,295.04	DAWSON PUBLIC POWER DISTR	UTILITIES B&G 9428	02509255
00-2-0501	LIGHTS	27,038.34	NEBRASKA PUBLIC POWER DIS	UTILITIES B&G 311010034000	02509356
00-2-0502	WATER	4,886.95	CITY OF KEARNEY	UTILITIES B&G 151182000001	02509232
00-2-0502	WATER	25.00	VILLAGE OF MILLER	UTILITIES B&G AUG 2025	02509417
00-2-0503	HEATING FUELS	1,488.38	NORTHWESTERN ENERGY	UTILITIES B&G 29350972 26602	02509362
00-2-0503	HEATING FUELS	365.49	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-0505	GARBAGE (LANDFILL USE)	22.25	DAN'S SANITATION, INC	SVC B&G 9405086	02509247
00-2-0505	7 GARBAGE (LANDFILL USE)	1,094.00	RAVENNA SANITATION LLC	SVC B&G 2361237	02509378
00-2-0505	GARBAGE (LANDFILL USE)	101.50	SOLID WASTE AGENCY LANDFI	DEMO B&G 483763 483899 4839	02509394
00-2-1300	BUILDING REPAIR (COURTHOUSE)	32.18	AMAZON CAPITAL SERVICES	EXPENSES PD 11RR9EPV9JRG 1C	02509196
00-2-1300	BUILDING REPAIR (COURTHOUSE)	86.97	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1755602 176178	02509218
00-2-1300	BUILDING REPAIR (COURTHOUSE)	131.00	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02509245
00-2-1300	7 BUILDING REPAIR (COURTHOUSE)	600.00	DOUBLE J PLUMBING & CONTR	SVC B&G 342	02509263
00-2-1300	BUILDING REPAIR (COURTHOUSE)	229.27	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-2-1300	BUILDING REPAIR (COURTHOUSE)	75.00	EDGE AND STONE COUNTERTOP	SUPPLIES B&G 1757358	02509270
00-2-1300	BUILDING REPAIR (COURTHOUSE)	43.08	HOLMES PLUMBING & HEATING	SUPPLIES B&G 351755	02509295
00-2-1300	7 BUILDING REPAIR (COURTHOUSE)	4,699.00	INTEGRITY CONSTRUCTION, L	SVC B&G 25028	02509302
00-2-1300	BUILDING REPAIR (COURTHOUSE)	41.46	JOHNSTONE SUPPLY	PARTS B&G 6250595 6255251 6	02509305
00-2-1300	BUILDING REPAIR (COURTHOUSE)	130.00	KEARNEY WINNELSON CO	SUPPLIES B&G 50560301 50581	02509311
00-2-1300	BUILDING REPAIR (COURTHOUSE)	26.79	MASTERS TRUE VALUE	SUPPLIES B&G 2508: 110890 1	02509328
00-2-1300	BUILDING REPAIR (COURTHOUSE)	365.10	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-2-1300	BUILDING REPAIR (COURTHOUSE)	51.96	PLATTE VALLEY COMMUNICATI	SUPPLIES B&G 082500161 0827	02509369
00-2-1300	BUILDING REPAIR (COURTHOUSE)	232.50	RAYNOR GARAGE DOORS, INC	REPAIRS B&G 45495	02509380
00-2-1300	BUILDING REPAIR (COURTHOUSE)	75.70	SHERWIN WILLIAMS	SUPPLIES B&G 62263 64954 05	02509388
00-2-1300	BUILDING REPAIR (COURTHOUSE)	10,020.00	THE DIRT WORKS	SVC B&G 2804 2805	02509402
00-2-1300	BUILDING REPAIR (COURTHOUSE)	195.30	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-1302	BUILDING REPAIR (JAIL)	124.80	AMAZON CAPITAL SERVICES	EXPENSES PD 11RR9EPV9JRG 1C	02509196
00-2-1302	BUILDING REPAIR (JAIL)	487.50	AREA SERVICES INC	SVC B&G 17057	02509198
00-2-1302	BUILDING REPAIR (JAIL)	17.98	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1755602 176178	02509218
00-2-1302	BUILDING REPAIR (JAIL)	343.50	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02509245
00-2-1302	BUILDING REPAIR (JAIL)	777.12	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-2-1302	7 BUILDING REPAIR (JAIL)	390.00	INTEGRATED CONTROLS, LLC	AGREEMENT B&G 7005 7029	02509300
00-2-1302	BUILDING REPAIR (JAIL)	456.96	JOHNSTONE SUPPLY	PARTS B&G 6250595 6255251 6	02509305
00-2-1302	BUILDING REPAIR (JAIL)	124.63	KEARNEY CRETE & BLOCK CO	SUPPLIES B&G BI142645	02509309
00-2-1302	BUILDING REPAIR (JAIL)	546.68	KEARNEY WINNELSON CO	SUPPLIES B&G 50560301 50581	02509311



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00-2-1302	BUILDING REPAIR (JAIL)	226.56	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-2-1302	BUILDING REPAIR (JAIL)	3.56	NAPA AUTO PARTS	PARTS B&G 844284 846892 BCS	02509350
00-2-1302	BUILDING REPAIR (JAIL)	4,076.33	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-1306	BUILDING REPAIR (EXTENSION)	1,149.32	AMAZON CAPITAL SERVICES	EXPENSES PD 11RR9EPV9JRG 1C	02509196
00-2-1306	BUILDING REPAIR (EXTENSION)	63.00	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02509245
00-2-1306	BUILDING REPAIR (EXTENSION)	246.24	JOHNSTONE SUPPLY	PARTS B&G 6250595 6255251 6	02509305
00-2-1306	BUILDING REPAIR (EXTENSION)	267.00	KEARNEY WINNELSON CO	SUPPLIES B&G 50560301 50581	02509311
00-2-1306	BUILDING REPAIR (EXTENSION)	204.31	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-2-1306	BUILDING REPAIR (EXTENSION)	279.47	SHERWIN WILLIAMS	SUPPLIES B&G 62263 64954 05	02509388
00-2-1307	BUILDING REPAIR (HHS)	2.38	BOMGAARS SUPPLY INC	SUPPLIES B&G 241698 240241	02509204
00-2-1308	7 BUILDING REPAIR (ROAD)	1,830.00	ALL CITY GARAGE DOOR LLC	REPAIRS B&G 7559	02509195
00-2-1308	BUILDING REPAIR (ROAD)	5,557.00	OVERHEAD DOOR CO OF KEARN	MATERIAL B&G 34489	02509364
00-2-1308	7 BUILDING REPAIR (ROAD)	495.00	RATHMAN MANNING CONSTRUCT	SUPPLIES B&G 2025078	02509377
00-2-1309	BUILDING REPAIR (610)	92.00	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02509245
00-2-1309	BUILDING REPAIR (610)	4.28	MASTERS TRUE VALUE	SUPPLIES B&G 2508: 110890 1	02509328
00-2-1309	BUILDING REPAIR (610)	16.96	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-2-1311	BUILDING REPAIR (MAINTENANCE B	22.20	KEARNEY WINNELSON CO	SUPPLIES B&G 50560301 50581	02509311
00-2-1311	BUILDING REPAIR (MAINTENANCE B	105.50	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	158.00	AKRS EQUIPMENT RAVENNA JO	REPAIR B&G 137775	02509194
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	790.92	AMAZON CAPITAL SERVICES	EXPENSES PD 11RR9EPV9JRG 1C	02509196
00-2-1312	7 BUILDING REPAIR (RAVENNA LAKE)	175.00	BECKMAN LANDSCAPING	SVC B&G 1048	02509202
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	24.47	BOMGAARS SUPPLY INC	SUPPLIES B&G 241698 240241	02509204
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	14.99	BUILDERS WAREHOUSE INC	SUPPLIES B&G 1755602 176178	02509218
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	48.41	CENTURY LUMBER CENTER	SUPPLIES B&G 235400 001	02509227
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	310.00	COMFY BOWL, INC	RENTAL B&G 90688	02509241
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	196.21	CONSTRUCTION RENTAL INC	RENTAL B&G 5231912 5258302	02509243
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	1,349.87	FARMERS COOPERATIVE ASSOC	REPAIRS B&G D137924 1136695	02509272
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	67.70	K & B PARTS, INC.	REPAIRS B&G 359686	02509307
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	110.00	LARSEN ELECTRIC INC	REPAIRS B&G 2197	02509318
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	8,079.70	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	1,282.35	MID NEBRASKA AGGREGATE IN	SUPPLIES B&G 253316	02509336
00-2-1312	7 BUILDING REPAIR (RAVENNA LAKE)	1,947.50	MIDWEST SEPTIC LLC	SVC B&G 2411: 0222 0236	02509340
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	6.98	NAPA AUTO PARTS	PARTS B&G 844284 846892 BCS	02509350
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	206.55	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	204.36	WILKE'S TRUE VALUE	SUPPLIES B&G 2508: 129797 1	02509425
00-2-1610	LAWN EQUIPMENT REPAIR	167.74	JOHN DEERE FINANCIAL	REPAIRS B&G 11964893 119649	02509304
00-2-1650	7 GROUNDS REPAIR	18.99	MASTERS TRUE VALUE	SUPPLIES B&G 2508: 110890 1	02509328
00-2-1650	GROUNDS REPAIR	1,374.23	THE LAWN BUILDERS, INC	SUPPLIES B&G 68659 68665 68	02509403
00-2-1801	DUES, SUBSCRIPTION, TRAINING	1,995.00	GOVERNMENT EXECUTIVE MEDI	REGISTRATION B&G 142889	02509373
00-2-1805	PERSONAL SAFETY EQUIPMENT	55.52	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	957.29	CHEMSEARCHFE	SVC B&G 9292235	02509229
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	5,200.00	INTEGRATED CONTROLS, LLC	AGREEMENT B&G 7005 7029	02509300
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	518.00	INTEGRATED SECURITY SOLUT	EQUIP B&G 20250508 20250516	02509301
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	15.00	PLATTE VALLEY COMMUNICATI	SUPPLIES B&G 082500161 0827	02509369
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	128.22	TK ELEVATOR CORPORATION	MAINT B&G 1000720667	02509408
00-2-9900	MISCELLANEOUS	73.40	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-3-0101	OFFICE SUPPLIES	115.19	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-3-0101	OFFICE SUPPLIES	43.99	U.S. BANK	EXPENSES BOARD CC	02509412
00-3-0103	JANITORIAL SUPPLIES	1,071.15	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-3-0103	JANITORIAL SUPPLIES	690.92	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333



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00-3-0120	GROUNDS SUPPLIES	58.88	MASTERS TRUE VALUE	SUPPLIES B&G 2508: 110890 1	02509328
00-3-0120	GROUNDS SUPPLIES	124.84	MENARDS - KEARNEY	SUPPLIES B&G 95315 95316 95	02509333
00-3-0120	GROUNDS SUPPLIES	431.05	THE LAWN BUILDERS, INC	SUPPLIES B&G 68659 68665 68	02509403
00-5-1100	OTHER EQUIPMENT	299.99	JOHNSTONE SUPPLY	PARTS B&G 6250595 6255251 6	02509305
00-5-1100	OTHER EQUIPMENT	180.00	KEARNEY WINNELSON CO	SUPPLIES B&G 50560301 50581	02509311
641-00 BUILDING & GROUNDS		103,754.95			
645-00 COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	180.11	MIDWEST CONNECT, LLC	POSTAL SVC EXTENTION BC05 8	02509338
00-2-1704	MILEAGE	115.00	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-1708	BOARD MEMBERS EXPENSE	11.75	U.S. BANK	EXPENSES BOARD CC	02509412
00-3-0101	OFFICE SUPPLIES	132.85	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-3-0124	PROGRAM SUPPLIES	594.97	U.S. BANK	EXPENSES BOARD CC	02509412
645-00 COOPERATIVE EXTENSION		1,034.68			
651-00 SHERIFF					
00-2-1700	TRAVEL EXPENSES	154.12	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-1801	DUES, SUBSCRIPTION & REG	150.00	WELLS FARGO	EXPENSES BCSO 3346	02509422
00-2-1801	DUES, SUBSCRIPTION & REG	100.00	1000 PLUS, LLC	MEMBERSHIP RANGE J ANDERSEN	02509431
00-2-1810	UNIFORM CLEANING/PURCHASE	440.07	GALLS, LLC	EQUIP BCSO 032141988 032141	02509278
00-2-1810 7	UNIFORM CLEANING/PURCHASE	774.50	GARY MICHAELS CLOTHIERS	REPAIRS BCSO 3364	02509281
00-2-1810 7	UNIFORM CLEANING/PURCHASE	165.00	STITCH 3 LLC	REPAIRS 7074 BCSO	02509398
00-2-1810	UNIFORM CLEANING/PURCHASE	120.00	VILLAGE UNIFORM	SVC 68555 628536 629026 629	02509418
00-2-2418	SHERIFF CASE FEES	3,287.12	BUFFALO COUNTY SHERIFF	EXPENSES BCSO AUG 2025	02509217
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	37.08	AMAZON CAPITAL SERVICES	EXPENSES PD 11RR9EPV9JRG 1C	02509196
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	550.11	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02509200
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	100.00	GIBBON VOLUNTEER DEPARTME	SVC BCSO 195	02509283
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	350.00	GUARDIAN ALLIANCE TECHNOL	FEES BCSO 30129	02509288
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	30.00	LANGUAGE LINE SERVICES	SVC BCSO 11697037	02509317
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	86.70	LINCOLN JOURNAL STAR	PUBLICATION BOARD 12599441	02509320
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	320.00	MOTOROLA SOLUTIONS, INC	EQUIP APX RM LIC 5YR PLEASEA	02509348
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	707.90	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	50.86	WELLS FARGO	EXPENSES 8950 STARLINK	02509420
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	187.40	WELLS FARGO	EXPENSES 2877 STARLINK OPTI	02509421
00-2-2912	SHERIFF'S TRAINING SCHOOL	1,490.00	NSA/POAN CONFERENCE	REGISTRATION ANDERSEN HUNT,	02509363
00-2-2912	SHERIFF'S TRAINING SCHOOL	330.00	U.S. BANK	EXPENSES BOARD CC	02509412
00-3-0101	OFFICE SUPPLIES	395.94	QUILL CORPORATION	SUPPLIES INV 45283344 BCSO	02509375
00-3-0209	MACHINERY & EQUIPMENT FUEL	9,537.55	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	524.65	ATS	REPAIRS BOARD 71768 71773 7	02509201
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	201.39	NAPA AUTO PARTS	PARTS B&G 844284 846892 BCS	02509350
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	52.00	GARRETT TIRES & TREADS -	REPAIRS BCSO 21404719	02509280
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	187.30	HAMILTON SALES & SERVICE	TOOLS BCSO 0076052	02509290
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	705.32	KEARNEY TOWING & REPAIR C	SVC BCSO 191696 192168	02509310
00-3-0212	EQUIPMENT REPAIR	300.00	DENT POPPER, INC	REPAIRS BCSO 36997	02509256

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00-3-0212	EQUIPMENT REPAIR	1,798.79	KEARNEY AG & AUTO REPAIR	REPAIRS BCSO 50261	02509308
00-3-0212	EQUIPMENT REPAIR	3,150.00	LMN GRAPHICS, LLC	SVC BCSO 2019	02509323
00-3-0212	EQUIPMENT REPAIR	45.00	RIVER FRONT GLASS	REPAIRS 303555 BCSO	02509324
00-3-0212	EQUIPMENT REPAIR	294.00	MIDWAY CHRYSLER DODGE JEE	REPAIRS BCSO 140381	02509337
00-3-0212	EQUIPMENT REPAIR	449.78	MIRROR IMAGE CAR WASH	SVC BOARD 204-1074 BCSO 204	02509343
00-3-0212	EQUIPMENT REPAIR	547.03	NAPA AUTO PARTS	PARTS B&G 844284 846892 BCS	02509350
00-3-0212	7 EQUIPMENT REPAIR	79.90	NEBRASKA GLASS COMPANY, L	REPAIRS 1886243 1886248	02509353
00-3-0212	EQUIPMENT REPAIR	221.94	PLATTE VALLEY AUTO	REPAIRS BOARD 6063780 BCSO	02509368
00-3-0212	EQUIPMENT REPAIR	59.22	PLATTE VALLEY COMMUNICATI	SUPPLIES B&G 082500161 0827	02509369
00-3-0212	EQUIPMENT REPAIR	150.00	PRO-TINT	SVS 415516 BCSO	02509372
00-3-0212	EQUIPMENT REPAIR	65.00	TURNER BODY SHOP OF KEARN	REPAIR RO200951	02509409
00-5-0400	ENGINEERING & TECH EQUIPMENT	52.00	WELLS FARGO	EXPENSES 2877 STARLINK OPTI	02509421
*****					
651-00 SHERIFF		28,247.67	*****		
*****					
652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSE	1,220.00	BUFFALO COUNTY CLERK	PER DIEM CO ATTORNEY 1742 1	02509213
00-2-1801	DUES, SUBSCRIPTIONS & REG.	4,636.05	THOMSON REUTERS - WEST	SUBSCRIPTION CO ATTORNEY 85	02509404
00-2-2600	COURT COSTS	18.50	ADAMS COUNTY SHERIFF	FEES CO ATTORNEY 56714	02509192
00-2-2600	7 COURT COSTS	342.55	CARPENTER & SKALKA COURT	SVC CO ATTORNEY 1511	02509221
00-2-2600	7 COURT COSTS	245.00	CENTRAL NEBRASKA REPORTIN	SVC PD 4256 CO ATTORNEY 425	02509226
00-2-2600	COURT COSTS	38.09	DAWSON COUNTY SHERIFF'S O	FEES CO ATTORNEY 55244	02509254
00-2-2600	COURT COSTS	16.38	DODGE COUNTY SHERIFF'S OF	FEES CO ATTORNEY IN20250230	02509261
00-2-2600	COURT COSTS	20.73	DOUGLAS COUNTY SHERIFF	FEE 178547	02509264
00-2-2600	COURT COSTS	96.09	HALL COUNTY SHERIFF'S OFF	FEES CO ATTORNEY 25001715 2	02509289
00-2-2600	COURT COSTS	99.67	LINCOLN COUNTY SHERIFF	FEES CO ATTORNEY 56569 5668	02509322
00-2-2600	7 COURT COSTS	129.00	JENNIFER R MCCARTER REPOR	SVC CO ATTORNEY 1294	02509331
00-2-2600	COURT COSTS	19.75	MERRICK COUNTY SHERIFF	FEES CO ATTORNEY CI12 102	02509334
00-2-2600	COURT COSTS	14.76	MIDWEST PROCESS SERVICES	FEES CO ATTORNEY CI11 300	02509339
00-2-2600	COURT COSTS	159.19	U.S. BANK	EXPENSES BOARD CC	02509412
00-3-0101	OFFICE SUPPLIES	483.16	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-5-0315	DATA PROCESSING EQUIPMENT	194.25	U.S. BANK	EXPENSES BOARD CC	02509412
*****					
652-00 ATTORNEY		7,733.17	*****		
*****					
653-00 COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	86.43	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02509200
00-2-0200	TELEPHONE SERVICE	100.00	CHARTER COMMUNICATIONS	TELE SVC 8356 150040448108	02509228
00-2-0200	TELEPHONE SERVICE	1,200.75	FRONTIER	PHONE SVC BCSO 01571105702	02509276
00-2-0609	MAINTENANCE AND REPAIRS	1,679.56	GREAT PLAINS COMMUNICATIO	TELE SVC 201065 994100042 I	02509286
00-2-0609	7 MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	INTERNET 53278 53277	02509358
00-2-0609	MAINTENANCE AND REPAIRS	1,829.48	PLATTE VALLEY COMMUNICATI	SUPPLIES B&G 082500161 0827	02509369
00-2-0609	MAINTENANCE AND REPAIRS	26.88	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-1100	DATA PROCESSING COSTS	960.00	DAS STATE ACCTNG-CENTRAL	PHONC SVC BCSO 1491794	02509250
00-2-1801	DUES, SUBSC, REGIST, TRAINING,	300.00	GUARDIAN ALLIANCE TECHNOL	FEES BCSO 30129	02509288
00-2-1810	UNIFORM CLEANING/PURCHASE	45.00	MOONLIGHT CUSTOM SCREENPR	SUPPLIES 27121	02509345



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00-2-2912	SHERIFF'S TRAINING SCHOOL	15.00	U.S. BANK	EXPENSES BOARD CC	02509412
00-4-0206	COMMUNICATION EQUIPMENT - RENT	530.35	COLLABORATEIQ	EQUIP 14461	02509238
00-4-0206	COMMUNICATION EQUIPMENT - RENT	74.95	NEBRASKA CENTRAL TELEPHON	TELE SVC 000483796 11084605	02509351
653-00 COMMUNICATION CENTER		7,436.64			
671-00 COUNTY JAIL					
00-2-1100	DATA PROCESSING COSTS	274.11	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02509200
00-2-1100	DATA PROCESSING COSTS	576.00	DAS STATE ACCTNG-CENTRAL	PHONC SVC BCSO 1491794	02509250
00-2-1810	UNIFORM CLEANING/PURCHASE	221.07	GALLS, LLC	EQUIP BCSO 032141988 032141	02509278
00-2-1900	BOARD OF PRISONERS	36,015.15	SUMMIT FOOD SERVICE, LLC	FOOD SVC 2000250950 2000251	02509399
00-2-2000	PRINTING AND PUBLISHING	40.00	CNA SURETY	SVC NOTARY BOND REEDER 2600	02509236
00-2-2000	PRINTING AND PUBLISHING	124.99	EAKES OFFICE SOLUTIONS	SUPPLIES DIST COURT 9180419	02509268
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	54.53	DATASHIELD CORPORATION	SVC 0172137	02509251
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	350.00	GUARDIAN ALLIANCE TECHNOL	FEES BCSO 30129	02509288
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	69.74	WELLS FARGO BANKS ACCT AN	FEES 25070002033	02509419
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	99.00	WELLS FARGO	EXPENSES BCSO 3346	02509422
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	62.00	WPC	SVC BOARD S170781 BCSO S170	02509428
00-2-3000	MED & HOSP CLIENT SERVICE	20,717.42	ADVANCED CORRECTIONAL HEA	MEDICAL RINV 006946	02509193
00-2-3000	MED & HOSP CLIENT SERVICE	7,055.79	DIAMOND DRUGS, INC	MEDICAL 1526917	02509259
00-2-3000	MED & HOSP CLIENT SERVICE	51.00	GARCIA CLINICAL LABORATOR	MEDICAL 73770	02509279
00-2-3000	MED & HOSP CLIENT SERVICE	1,880.00	PLATTE VALLEY DENTAL CLIN	MEDICAL 614657	02509370
00-2-3000	MED & HOSP CLIENT SERVICE	112.79	WELLS FARGO	SUPPLIES JAIL 3465	02509423
00-2-3100	PROVISIONS & CLOTHING	165.99	MCKESSON MEDICAL SURGICAL	SUPPLIES 55614910 24243092	02509332
00-2-3100	PROVISIONS & CLOTHING	382.70	WELLS FARGO	SUPPLIES JAIL 3465	02509423
671-00 COUNTY JAIL		68,252.28			
693-00 EMERGENCY MANAGER					
00-2-0200	TELEPHONE SERVICE	174.99	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02509200
00-2-0200	TELEPHONE SERVICE	224.01	U.S. BANK	EXPENSES BOARD CC	02509412
00-3-0209	MACHINERY & EQUIP - FUEL	107.23	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-5-1309	DATA PROCESSING SOFTWARE	108.11	U.S. BANK	EXPENSES BOARD CC	02509412
693-00 EMERGENCY MANAGER		614.34			
702-00 SURVEYOR					
00-4-0200	1 EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SURVEYOR	02509393
702-00 SURVEYOR		1,000.00			
801-00 EMERGENCY RELIEF					
00-2-3200	1 RENT & FUEL CLIENT SERVICE	317.22	BONCZYNSKI HALL, CAROL	RENT C BONCZYNSKI	02509205

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00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	CENTENNIAL PARK PRESERVAT	RENT C JOHNSON	02509224
00-2-3200	1 RENT & FUEL CLIENT SERVICE	370.00	JAMES M HAYS	RENT K RUMMEL	02509292
00-2-3200	RENT & FUEL CLIENT SERVICE	370.00	NEBRASKA PUBLIC POWER DIS	UTILITIES B DUBRY	02509355
00-2-3200	1 RENT & FUEL CLIENT SERVICE	370.00	NEKE VALLEY MHP, LLC	RENT C BAXTER	02509359
00-2-3200	1 RENT & FUEL CLIENT SERVICE	290.00	TAYLOR VILLAS, LLC	RENT R PETERSON	02509401
00-2-3400	COUNTY BURIALS	1,500.00	HORNER, LIESKE, MCBRIDE &	CREMATION J THOMPSON TRANSP	02509297
801-00 EMERGENCY RELIEF		3,547.22	*****		
*****					
803-00 VETERAN'S SERVICE OFFICE					
00-2-1704	MILEAGE	15.26	STANLEY BRODINE	REIMBURSE MILEAGE	02509209
00-2-2000	PRINTING & PUBLISHING	13.16	COLUMN SOFTWARE PBC	PUBLICATION VETS 463B216C 0	02509240
00-3-0101	OFFICE SUPPLIES	47.97	U.S. BANK	EXPENSES BOARD CC	02509412
803-00 VETERAN'S SERVICE OFFICE		76.39	*****		
*****					
822-00 INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	558.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK-JULY	02509354
00-2-2802	BEATRICE REGIONAL CENTER	174.00	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK-JULY	02509354
00-2-2805	LINCOLN REGIONAL CENTER	762.91	NEBRASKA HEALTH & HUMAN S	PT SVCS BOARD NORFOLK-JULY	02509354
822-00 INSTITUTIONS		1,494.91	*****		
*****					
970-00 MISCELLANEOUS GENERAL					
00-1-0806	TPA ADMINISTRATION FEES	1,882.32	COMPSYCH CORPORATION	SVC BOARD 248 LIVES	02509242
00-2-0100	POSTAL SERVICE	34,274.97	MIDWEST CONNECT, LLC	POSTAL SVC EXTENTION BC05 8	02509338
00-2-0100	POSTAL SERVICE	214.53	QUADIENT LEASING USA, INC	LEASE BOARD Q1985142	02509374
00-2-0100	POSTAL SERVICE	1,000.00	U.S. POSTAL SERVICE(HASLE	POSTAGE 8094445	02509413
00-2-1100	DATA PROCESSING COST (CO LOCAT	129,338.42	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-2-1105	GPS COSTS	935.91	VERIZON	SVC BOARD 614000074080	02509415
00-2-1601	VEHICLE REPAIRS	849.17	ATS	REPAIRS BOARD 71768 71773 7	02509201
00-2-1601	VEHICLE REPAIRS	7.15	MIRROR IMAGE CAR WASH	SVC BOARD 204-1074 BCSO 204	02509343
00-2-1601	VEHICLE REPAIRS	370.35	PLATTE VALLEY AUTO	REPAIRS BOARD 6063780 BCSO	02509368
00-2-1706	7 PARKING/TOLLS (TOWING)	183.00	DONKEY TOWING & TRANSFER	SVC BCSO 9.1.25	02509262
00-2-1706	7 PARKING/TOLLS (TOWING)	490.00	DOWHY TOWING & RECOVERY	SVC BCSO 2506247904 2508218	02509265
00-2-1706	PARKING/TOLLS (TOWING)	150.00	KEARNEY TOWING & REPAIR C	SVC BCSO 191696 192168	02509310
00-2-1856	SCPET (FISCAL AGENT)	6,088.15	CELLEBRITE INC	SUBSCRIPTION BOARD INVUS289	02509223
00-2-1856	SCPET (FISCAL AGENT)	284.07	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-1901	BOARDING CONTRACTS	1,822.64	DEPARTMENT OF CORRECTIONA	MEDICAL BCJ 1490184	02509257
00-2-1901	BOARDING CONTRACTS	2,708.00	S.O.F. PROTECTIONS	SVC INV 003 67.70 HRS	02509385
00-2-2350	WITNESS FEES	43.80	ELANI HOFFMAN	FEES CO COURT CR25 929	02509293
00-2-2350	WITNESS FEES	20.00	TIFFANY MCBRIDE	FEES CO COURT CR24 2283	02509330
00-2-2350	WITNESS FEES	20.00	BRITTANY NORDEN	FEES CO COURT CR24 2283	02509361
00-2-2350	WITNESS FEES	20.00	CHRISTOPHER RECTOR	FEES CO COURT CR25 1515	02509381

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00-2-2350	WITNESS FEES	20.00	KATHLEEN SKIDMORE	FEES CO COURT CR25 1515	02509389
00-2-2350	WITNESS FEES	20.00	SHELLY SNIDER	WITNESS FEE CR25 211	02509392
00-2-2414	JUVENILE JUSTICE	690.63	BOYS TOWN	JUV SVC 26CB0502 AUG25	02509206
00-2-2414	JUVENILE JUSTICE	1,068.30	BUFFALO COUNTY COMMUNITY	JUV SVCS CO ATTORNEY GRAN26	02509211
00-2-2414	JUVENILE JUSTICE	828.00	CENTRAL MEDIATION CENTER	JUV SVC CO ATTORNEY GRANT26	02509225
00-2-2414	JUVENILE JUSTICE	57.40	JENNIFER CHURCH	REIMBURSE MILEAGE CELL PHON	02509230
00-2-2414	JUVENILE JUSTICE	10,130.05	FATHER FLANAGAN'S BOYS'HO	JUV SVCS CO ATTORNEY GRANT2	02509274
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	2,124.40	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02509200
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	1,350.00	U.S. BANK	EXPENSES BOARD CC	02509412
00-2-2544	7 MAINTENANCE AGREEMENTS (COPIER	32,500.00	HAYES & ASSOCIATES, LLC	SVC BOARD 43311	02509291
00-2-2557	ADULT INMATE TRANSPORTATION CO	1,292.35	MIDWEST SPECIAL SERVICES,	TRANSPORT BCSO 421904	02509341
00-2-2600	9 COURT COSTS	4,912.58	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 125995 125	02509210
00-2-2600	COURT COSTS	495.17	BUFFALO COUNTY ATTORNEY'S	EXPENSES CO ATTORNEY 5596 5	02509212
00-2-2600	COURT COSTS	4,014.13	BUFFALO COUNTY COURT	FEES CO COURT 605 606	02509214
00-2-2600	7 COURT COSTS	79.35	BUFFALO COUNTY SHERIFF	FEES PD CR25 498	02509215
00-2-2600	COURT COSTS	160.00	CENTRAL NEBRASKA REPORTIN	SVC PD 4256 CO ATTORNEY 425	02509226
00-2-2600	COURT COSTS	33.00	CIOX HEALTH	SVC PD 0519096822	02509231
00-2-2600	9 COURT COSTS	2,032.00	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT 629 630	02509234
00-2-2600	COURT COSTS	1,751.67	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2025: 0815	02509237
00-2-2600	COURT COSTS	18.50	CUSTER COUNTY SHERIFF	FEES CO COURT PR24 49	02509246
00-2-2600	9 COURT COSTS	1,026.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2549 2546	02509266
00-2-2600	COURT COSTS	776.31	FYE LAW OFFICE	LEGAL DIST COURT 12296 1229	02509277
00-2-2600	7 COURT COSTS	1,426.00	CYNTHIA GEMBALA HUGG	SVC DIST COURT CR24 494	02509282
00-2-2600	COURT COSTS	53.60	MICHAEL GROSSI	REIMBURSE DIST. COURT CR24	02509287
00-2-2600	9 COURT COSTS	3,219.25	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CI25 356 C	02509303
00-2-2600	9 COURT COSTS	6,035.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 9751 9752	02509313
00-2-2600	COURT COSTS	2,957.01	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CR25 63 CR	02509321
00-2-2600	COURT COSTS	18.00	NEBRASKA INTERACTIVE LLC	EXPENSES CO ATTORNEY 915486	02509357
00-2-2600	9 COURT COSTS	690.00	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 571983 571	02509366
00-2-2600	6 COURT COSTS	3,350.00	PHYSICIANS LABORATORY P.C	MEDICAL CO ATTORNEY ME25 04	02509367
00-2-2600	9 COURT COSTS	1,237.60	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4341 4401	02509396
00-2-2600	9 COURT COSTS	998.53	THOMAS S STEWART	LEGAL DIST COURT 6576 6580	02509397
00-2-2600	9 COURT COSTS	1,078.11	MICHAEL J SYNEK	LEGAL DIST COURT CI06 709 C	02509400
00-2-3030	DRUG TESTING	141.00	WPCI	SVC BOARD S170781 BCSO S170	02509428
00-2-4000	HAZMAT TEAM	80.08	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02509200
00-2-4400	INTERGOVERNMENTAL PAYMENTS	9,188.59	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-2-4429	BOOKMOBILE	24,703.25	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-2-4430	PARKS & RECREATION	20,752.67	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-2-8900	AUTOPSY COSTS	993.25	BUFFALO COUNTY ATTORNEY'S	EXPENSES CO ATTORNEY 5596 5	02509212
00-2-8900	AUTOPSY COSTS	3,677.20	CAPITAL CITY TRANSFER SER	TRANSPORT CO ATTORNEY 19822	02509220
00-2-8900	AUTOPSY COSTS	400.00	HORNER, LIESKE, MCBRIDE &	CREMATION J THOMPSON TRANSP	02509297
00-2-9100	SPECIAL PROJECTS	50,000.00	NEBRASKA DEPT OF VETERANS	BUDGET BOARD FUND AGREEMENT	02509352
00-2-9900	7 MISCELLANEOUS	55.00	PAPER TIGER SHREDDING, IN	SVC BOARD 223303	02509365
00-2-9900	MISCELLANEOUS	2,371.56	RAY ALLEN MANUFACTURING,	SUPPLIES BCSO RINV454406 RI	02509379
00-2-9900	MISCELLANEOUS	2,865.66	WILKINS ARCHITECTURE DESI	CONSULT BOARD 6921 DELINQUE	02509426
00-2-9900	MISCELLANEOUS	1,103.17	BUFFALO COUNTY TREASURER	CONSULT BOARD 6921 DELINQ T	02509493
00-3-0122	SUPPLIES - SAFETY COMMITTEE	310.00	FAMILY PRACTICE ASSOCIATE	MEDICAL BOARD 7430 7380	02509271
00-3-0209	MACHINERY & EQUIPMENT FUEL	21,968.19	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
00-3-0400	MISCELLANEOUS (PRISONER MISC)	900.20	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1121	02509216



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00-3-0400	MISCELLANEOUS (PRISONER MISC)	590.25	CHARTER COMMUNICATIONS	TELE SVC 8356 150040448108	02509228
00-3-0400	6 MISCELLANEOUS (PRISONER MISC)	2,277.00	MOLLY BOMBERGER COUNSELIN	SVC BCJ 0004	02509344
00-4-0501	OFFICE SPACE RENT (CO-LOCATION	12,846.19	CITY OF KEARNEY	EXPENSES BOARD BOOKMOBILE C	02509233
970-00 MISCELLANEOUS GENERAL		424,868.68			
0100 COUNTY GENERAL FUND		816,935.62			
705-00 ROAD FUND					
00-2-0100	POSTAL SERVICE	13.04	U.S. BANK	EXPENSES ROAD CC	02509472
00-2-0603	COUNTY SELF-CARRIER INS (DAMAG	115.00	FAMILY PRACTICE ASSOCIATE	MEDICAL ROAD 358830	02509445
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	523.84	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 32749 32787	02509433
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,451.87	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV223250 76N	02509434
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	229.50	CUMMINS SALES AND SERVICE	REPAIRS ROAD J7 60597	02509443
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,297.67	FARM PLAN	REPAIRS ROAD 11956728 11964	02509446
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	955.55	FLOYD'S TRUCK CENTER	LABOR ROAD R501000042 01	02509448
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	88.96	FRIESEN CHEVROLET INC	REPAIRS ROAD 165008F	02509449
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	363.81	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD 121719	02509451
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,172.06	HANSEN INTERNATIONAL TRUC	REPAIRS ROAD 01P29586 01P29	02509452
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,189.58	HOTSY EQUIPMENT CO	REPAIRS ROAD 347046	02509453
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	623.96	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P93621	02509455
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	94.72	KELLY SUPPLY COMPANY	REPAIRS ROAD S200749720	02509456
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	134.30	KIMBALL MIDWEST	REPAIRS ROAD 103702188	02509457
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	62.80	MATHESON TRI-GAS INC	REPAIRS ROAD 0031944269 003	02509458
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	20.56	MENARDS - KEARNEY	REPAIRS ROAD 95270 95955 95	02509459
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6,374.66	NMC, INC.	REPAIRS ROAD INV726944 CUI1	02509463
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	3,476.16	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2502968 250296	02509466
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	25.18	SAHLING KENWORTH INC	REPAIRS ROAD 041P396282	02509467
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	180.20	TJS AUTO GLASS INC	REPAIRS ROAD 14802	02509470
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,086.57	TRUCK CENTER COMPANIES	REPAIRS ROAD XA10510042801	02509471
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	96.04	U.S. BANK	EXPENSES ROAD CC	02509472
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	8.67	AUSSIE HYDRAULICS LLP	REPAIRS ROAD 32749 32787	02509433
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	50.00	GLASS DOCTOR OF CENTRAL N	REPAIRS ROAD 121719	02509451
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,108.00	HANSEN INTERNATIONAL TRUC	REPAIRS ROAD 01P29586 01P29	02509452
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	595.00	HOTSY EQUIPMENT CO	REPAIRS ROAD 347046	02509453
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	7.00	KELLY SUPPLY COMPANY	REPAIRS ROAD S200749720	02509456
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	7,238.88	NMC, INC.	REPAIRS ROAD INV726944 CUI1	02509463
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	125.00	TJS AUTO GLASS INC	REPAIRS ROAD 14802	02509470
00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	200.00	HOTSY EQUIPMENT CO	REPAIRS ROAD 347046	02509453
00-2-1701	MEALS	476.00	BUFFALO COUNTY CLERK	PER DIEM ROAD 1740 1741	02509436
00-2-1805	PERSONAL SAFETY EQUIPMENT	114.95	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV223250 76N	02509434
00-2-2000	PRINTING & PUBLISHING	41.28	COLUMN SOFTWARE PBC	PUBLICATION ROAD 463B216C 0	02509440
00-2-2200	EXPRESS & FREIGHT	192.29	ATLAS COPCO COMPRESSORS,	REPAIRS ROAD 1125086783	02509432
00-2-2200	EXPRESS & FREIGHT	37.63	BARCO MUNICIPAL PRODUCTS	EQUIP ROAD IN252654	02509435
00-2-2200	EXPRESS & FREIGHT	56.59	COLONIAL RESEARCH CHEMICA	SUPPLIES ROAD 154082	02509439

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BOARD PREAPPROVAL REPORT  
COUNTY ROAD  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2200	EXPRESS & FREIGHT	18.66	HANSEN INTERNATIONAL TRUC	REPAIRS ROAD 01P29586 01P29	02509452
00-2-2200	EXPRESS & FREIGHT	17.84	NMC, INC.	REPAIRS ROAD INV726944 CUI1	02509463
00-2-2200	EXPRESS & FREIGHT	368.00	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2502968 250296	02509466
00-2-2200	EXPRESS & FREIGHT	192.63	U.S. BANK	EXPENSES ROAD CC	02509472
00-2-2200	EXPRESS & FREIGHT	21.85	WINZER	SUPPLIES ROAD 3487945	02509474
00-3-0101	OFFICE SUPPLIES	42.49	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD 91911450	02509444
00-3-0106	SHOP SUPPLIES	629.17	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV223250 76N	02509434
00-3-0106	SHOP SUPPLIES	171.00	COLONIAL RESEARCH CHEMICA	SUPPLIES ROAD 154082	02509439
00-3-0106	SHOP SUPPLIES	201.63	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD 53349	02509442
00-3-0106	SHOP SUPPLIES	100.00	HANSEN INTERNATIONAL TRUC	REPAIRS ROAD 01P29586 01P29	02509452
00-3-0106	SHOP SUPPLIES	12.00	HOTSY EQUIPMENT CO	REPAIRS ROAD 347046	02509453
00-3-0106	SHOP SUPPLIES	190.22	MATHESON TRI-GAS INC	REPAIRS ROAD 0031944269 003	02509458
00-3-0106	SHOP SUPPLIES	10.95	MENARDS - KEARNEY	REPAIRS ROAD 95270 95955 95	02509459
00-3-0106	SHOP SUPPLIES	320.20	U.S. BANK	EXPENSES ROAD CC	02509472
00-3-0106	SHOP SUPPLIES	1,579.26	WINZER	SUPPLIES ROAD 3487945	02509474
00-3-0110	SMALL TOOLS	39.99	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD 76NV223250 76N	02509434
00-3-0110	SMALL TOOLS	143.80	CENTRAL AG AND SHOP SUPPL	SUPPLIES ROAD 8.8.25 8.19.2	02509437
00-3-0110	SMALL TOOLS	37.97	MENARDS - KEARNEY	REPAIRS ROAD 95270 95955 95	02509459
00-3-0201	ASPHALTIC	14,779.11	VONTZ PAVING	SUPPLIES ROAD 130 P20 271 8	02509473
00-3-0202	GRAVEL AND BORROW	36,183.49	MID NEBRASKA AGGREGATE IN	GRAVEL ROAD 253103 253283 2	02509460
00-3-0202	GRAVEL AND BORROW	36,084.44	PAULSEN, INC	GRAVEL ROAD 249997 250347 2	02509465
00-3-0202	GRAVEL AND BORROW	27,395.89	SOUTHWEST GRAVEL PRODUCTS	GRAVEL ROAD 2025: 22 23 24	02509469
00-3-0203	GRADER BLADES	5,270.00	MIDWEST SERVICE & SALES C	SUPPLIES ROAD 0037370	02509461
00-3-0203	GRADER BLADES	5,593.38	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 2502968 250296	02509466
00-3-0207	STEEL PRODUCTS	80.00	JACK LEDERMAN CO, INC	SUPPLIES ROAD 11068	02509454
00-3-0209	MACHINERY & EQUIPMENT FUEL	51.34	CFP-C-T	FUEL ROAD 1013439	02509438
00-3-0209	MACHINERY & EQUIPMENT FUEL	10.00	COMFY BOWL, INC	FUEL ROAD 90715	02509441
00-3-0209	MACHINERY & EQUIPMENT FUEL	62.00	FARMERS CO-OP ASSOCIATION	FUEL ROAD 119401	02509447
00-3-0209	MACHINERY & EQUIPMENT FUEL	79.92	U.S. BANK	EXPENSES ROAD CC	02509472
00-3-0210	MACHINERY & EQUIPMENT GREASE O	21.05	HOTSY EQUIPMENT CO	REPAIRS ROAD 347046	02509453
00-3-0210	MACHINERY & EQUIPMENT GREASE O	600.30	NMC, INC.	REPAIRS ROAD INV726944 CUI1	02509463
00-3-0211	MACHINERY EQUIPMENT TIRE REP	691.60	GARRETT TIRES & TREADS -	REPAIRS ROAD 21504466 21504	02509450
00-3-0211	MACHINERY EQUIPMENT TIRE REP	5.00	DEB SHUBERT	SVC ROAD N735KJNMFF	02509468
00-3-0308	FLARES, FLAGS & BARRICADE	310.00	BARCO MUNICIPAL PRODUCTS	EQUIP ROAD IN252654	02509435
00-4-0100	EQUIPMENT RENTAL ROAD	95.00	COMFY BOWL, INC	FUEL ROAD 90715	02509441
00-4-0110	7 ASPHALT EQUIPMENT RENTAL (CUSTO	652.50	OAK CREEK ENGINEERING, LL	SVC ROAD 25 230	02509464
00-5-1302	ENGINEERING FEES	632.05	MILLER & ASSOCIATES	ENGINEERING ROAD 0971	02509462
00-5-2000	SPECIAL ASSESSMENT (TITLE/MISC	10.00	DEB SHUBERT	SVC ROAD N735KJNMFF	02509468

705-00 ROAD FUND

\*\*\*\*\*  
165,532.05  
\*\*\*\*\*

0200 COUNTY ROAD FUND

\*\*\*\*\*  
165,532.05  
\*\*\*\*\*

879-00 COUNTY VISITORS PROMOTION

00-1-0301 ADMINISTRATIVE EXPENSES

29,458.00 KEARNEY VISITOR'S BUREAU EXPENSES JULY 2025

02509475

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VISITOR'S PROMOTION  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-2-1000	GENERAL ADMINISTRATIVE EXPENSE	885.00	KEARNEY VISITOR'S BUREAU	EXPENSES JULY 2025	02509475
00-2-9900	MISCELLANEOUS	60,754.00	KEARNEY VISITOR'S BUREAU	EXPENSES JULY 2025	02509475
879-00 COUNTY VISITORS PROMOTION		91,097.00			
0900 VISITOR'S PROMOTION FUND		91,097.00			
879-00 COUNTY VISITORS PROMOTION					
00-2-6063	MARKETING	57,025.00	KEARNEY VISITOR'S BUREAU	EXPENSES JULY 2025	02509476
00-2-6081	IMPROVEMENT PROJECTS	5,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES JULY 2025	02509476
00-2-9900	MISCELLANEOUS	29,072.00	KEARNEY VISITOR'S BUREAU	EXPENSES JULY 2025	02509476
879-00 COUNTY VISITORS PROMOTION		91,097.00			
0995 VISITORS PROMOTION IMPROVEMENT FUND		91,097.00			
604-00 DEEDS PRESERVATION & MODERNIZATION					
00-2-7000	PRESERVATION	294.19	MIPS INC.	CONVERSTION DEEDS 25090820	02509477
604-00 DEEDS PRESERVATION & MODERNIZATION		294.19			
1150 DEEDS PRESERVATION & MODERNIZATION FUND		294.19			
614-00 INSURANCE					
00-1-0802	HEALTH INSURANCE CLAIMS	108,951.72	BCBS HEALTH CLAIM EXPENSE	HEALTH 237 LIVES AUG 2025	02509478
00-1-0802	HEALTH INSURANCE CLAIMS	69,706.44	HM LIFE MELLON GLOBAL CAS	HEALTH 237 LIVES AUG 2025	02509479
614-00 INSURANCE		178,658.16			
1275 HEALTH INSURANCE FUND		178,658.16			



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HEALTH INSURANCE  
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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802-00 VETERAN'S RELIEF					
00-2-8700	VETERANS AID COSTS	1,058.50	COUNTY VETERANS AID FUND	EXPENSES RELIEF AID 3204 32	02509480

802-00 VETERAN'S RELIEF  
\*\*\*\*\*  
1,058.50  
\*\*\*\*\*

1900 COUNTY VETERANS RELIEF FUND  
\*\*\*\*\*  
1,058.50  
\*\*\*\*\*

783-00 DRUG LAW ENFORCEMENT - CO					
00-2-1750	TRAINING (TRAVEL)	3,126.00	BUFFALO COUNTY CLERK	PER DIEMS CO ATTORNEY 1745	02509481
00-2-1750	TRAINING (TRAVEL)	1,267.33	BUFFALO COUNTY SHERIFF	REIMBURSE CONFERENCE AIRFAR	02509482
00-2-1750	TRAINING (TRAVEL)	1,284.07	CITY OF KEARNEY	REIMBURSE CONFERENCE AIRFAR	02509483
00-2-1750	TRAINING (TRAVEL)	695.47	KYLE KUEBLER	REIMBURSE CONFERENCE AIRFAR	02509484
00-2-1750	TRAINING (TRAVEL)	2,781.00	U.S. BANK	EXPENSES 6 REG FEES INTERDI	02509485

783-00 DRUG LAW ENFORCEMENT - CO  
\*\*\*\*\*  
9,153.87  
\*\*\*\*\*

2360 DRUG FORFEITURES FUND  
\*\*\*\*\*  
9,153.87  
\*\*\*\*\*

697-00 911 EMERGENCY SERVICE					
00-2-0200	911 TELEPHONE SERVICE	1,781.25	CENTURYLINK	INTERNET 89811531 748534013	02509486
00-2-0200	911 TELEPHONE SERVICE	255.90	FIBER PLATFORM, LLC	EQUIP BUF2344626504 SI2503	02509487
00-2-0200	911 TELEPHONE SERVICE	931.57	FRONTIER	TELE SVC 308188 01220530912	02509488
00-2-0200	911 TELEPHONE SERVICE	3,303.02	GREAT PLAINS COMMUNICATIO	TELE SVC 601 301180	02509489
00-2-0200	911 TELEPHONE SERVICE	138.50	LANGUAGE LINE SERVICES	SVC 9021935006 11697037	02509490
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	TELE SVC 000327300 11084039	02509491
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	MAINT	02509492

697-00 911 EMERGENCY SERVICE  
\*\*\*\*\*  
7,937.90  
\*\*\*\*\*

5907 911 EMERGENCY SERVICE FUND  
\*\*\*\*\*  
7,937.90  
\*\*\*\*\*

GRAND  
\*\*\*\*\*  
1,361,764.29  
\*\*\*\*\*



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

## **Administrative Office**

PHONE: 308.865.5675  
FAX: 308.865.1357  
Website: [www.communityactionmidne.com](http://www.communityactionmidne.com)

September 8, 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 August 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 visible.

LaDonna Jackman  
CFO

R.Y.D.E. Billing

Buffalo County

August 2025

Expenses:

Personnel	48846.86
Office Space and Utilities	3415.55
Postage	0.00
Telephone	1401.83
Advertising	0.00
Copies and Printing	14.20
Office Supplies	30360.28
Insurance	8864.66
Maintenance, repairs, tires, etc.	4093.56
Gasoline	4924.70
Misc.-	0.00
Indirect	1838.86
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	103760.50
	=====
Less Program Income:	7122.00
Net Expenses:	96638.50
Federal Share (Section 18)	66219.00
State Share	15209.00
Title XX	260.00
County Share	7474.17
Local Match	7476.33
	=====
TOTAL	103760.50
	=====

Boardings 2450.00

Miles Trave 11889.0

## **RESOLUTION 2025-**

We, the Buffalo County Board of Commissioners, authorize petty cash funds to be operated by the Sheriff's Office in the amount of \$2,500.00, the County Attorney's Office in the amount of \$26,500.00, the Probation Office in the amount of \$50.00, the Public Defender's Office in the amount of \$2,300.00, the Veteran's Service Office in the amount of \$12,000.00; the County Court Office in the amount of \$450.00, the Board of Commissioners in the amount of \$5,000.00, the Register of Deeds Office in the amount of \$200.00, the Treasurer's Office in the amount of \$2,250.00, the County Clerk's Office in the amount of \$12,000.00, the Facilities Department in the amount of \$5,000.00, the Planning and Zoning Office in the amount of \$50.00, and the Clerk of District Court for \$174.11.

PASSED AND APPROVED THIS 23TH DAY OF SEPTEMBER, 2025  
BUFFALO COUNTY BOARD OF COMMISSIONERS

ATTEST:

\_\_\_\_\_  
Sherry Morrow, Chairman  
Buffalo County Board of Commissioners

\_\_\_\_\_  
Heather Christensen  
Buffalo County Clerk

(SEAL)

September 9, 2025

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

Dear Heather Christensen:

Enclosed is Buffalo County's completed Countywide Cost Allocation Plan based on actual costs for the fiscal year ended June 30, 2024. Should you have any problems opening or printing the file, please contact me and I will mail another file to you.

Also enclosed are the following indirect cost rate computations for the County's July 1, 2025, through June 30, 2026, fiscal year:

Clerk of the District Court - The rate for FY 2026 is 124.60 percent. This compares to a rate of 100.50 percent for FY 2025. The rate is higher due to increased indirect costs used to compute the FY 2026 indirect cost rate.

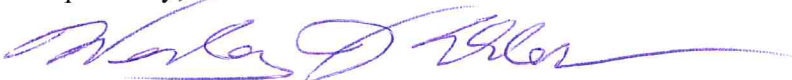
County Attorney - The rate for FY 2026 is 76.05 percent. This compares to a rate of 105.56 percent for FY 2025. The rate is lower due to decreased indirect costs used to compute the FY 2026 indirect cost rate.

A copy of the indirect cost rate computations have been furnished to the Clerk of the District Court and to the County Attorney.

Please, have the Chairman of the Board sign the Certification Statement and return it to me at the address below.

WJE Consulting LLC is pleased for the opportunity to be of service to Buffalo County and plan on working with Buffalo County for many years to provide professional indirect cost allocation plans. Please contact me if you have any questions in this regard or otherwise desire my assistance.

Respectfully,



Wesley J. Ehlers, Owner

**WJE Consulting LLC**

2648 10<sup>th</sup> Street #1015

Gering, Nebraska 69341

Telephone: (402) 469-0078

wjeconsultn@yahoo.com

**BUFFALO COUNTY, NEBRASKA  
CLERK OF THE DISTRICT COURT - IV-D CHILD SUPPORT COLLECTIONS  
CURRENT METHODOLOGY COMPUTATION OF INDIRECT COST RATE  
FOR THE FISCAL YEAR ENDING JUNE 30, 2026 (1)**

I. Countywide Central Service Allocations:

Building Use Charge	\$7,438
Equipment Use Charge	10,105
Employee Benefits	123
Miscellaneous General	4,240
Insurance	792
Data Processing	23,348
Building and Grounds	25,560
County Clerk	6,508
County Treasurer	5,441
County Board Administration	1,513
Clerk District Court Operating Expense	5,811

Total Indirect Costs (Current Methodology)	\$90,879
--	----------

II. Roll Forward Adjustment (2)	<u>(\$597)</u>
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III. Indirect Costs Plus Roll Forward	<u>\$90,282</u> (A)
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IV. FY 2024 Direct IV-D Salaries and Benefits (Per Claims)	<u>\$72,459</u> (B)
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V. FY 2026 Fixed Indirect Cost Rate (A/B)	<u><u>124.60%</u></u>
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(1) Based on Actual FY 2024 costs.

(2) FY 2024 Indirect Cost Rate	146.92%
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FY 2024 Direct Salaries and Benefits	<u>\$72,459</u>
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Total FY 2024 Fixed Recovery	\$106,457
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Reverse Roll-Forward in Fixed Rate	<u>(\$14,981)</u>
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Adjusted FY 2024 Fixed Recovery	\$91,476
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Actual FY 2024 Indirect Costs	<u>\$90,879</u>
-------------------------------	-----------------

Over Recovery	<u><u>\$597</u></u>
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NOTE: WJE Consulting LLC has received clarification from the Nebraska Child Support Enforcement Office on the proper way of computing the FY 2026 indirect cost rate shown above.

WJE Consulting LLC

**BUFFALO COUNTY, NEBRASKA  
COUNTY ATTORNEY - CHILD SUPPORT ENFORCEMENT UNIT  
COMPUTATION OF INDIRECT COST RATE  
FOR THE FISCAL YEAR ENDING JUNE 30, 2026 (1)**

I. Countywide Central Service Allocations:

Building Use Charge	\$17,969
Equipment Use Charge	823
Employee Benefits	265
Miscellaneous General	4,384
Insurance	1,344
Building and Grounds	61,469
County Clerk	2,150
County Treasurer	1,797
County Board Administration	2,191
County Attorney Operating Expense	7,664
County Attorney Department Admin	52,493
County Sheriff	<u>3,422</u>

Total Indirect Costs	\$155,971
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II. Roll Forward Adjustment (2)	<u>(\$8,833)</u>
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III. Indirect Costs Plus Roll Forward	<u>\$147,138 (A)</u>
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IV. FY 2024 Direct Salaries and Benefits (Per Claims)	<u>\$193,471 (B)</u>
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V. FY 2026 Fixed Indirect Cost Rate (A/B)	<u><u>76.05%</u></u>
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(1) Based on Actual FY 2024 costs.

(2) FY 2024 Indirect Cost Rate	90.33%
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FY 2024 Direct Salaries and Benefits	<u>\$193,471</u>
--------------------------------------	------------------

Total FY 2024 Fixed Recovery	\$174,762
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Reverse Roll-forward in Fixed Rate	<u>(\$9,958)</u>
------------------------------------	------------------

Adjusted FY 2024 Fixed Recovery	\$164,804
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Actual FY 2024 Indirect Costs	<u>\$155,971</u>
-------------------------------	------------------

Over Recovery	<u><u>\$8,833</u></u>
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## CERTIFICATE OF COST ALLOCATION PLAN

This is to certify that I have reviewed the cost allocation plan submitted herewith and to the best of my knowledge and belief:

- 1) All costs included in this proposal (as dated below) to establish cost allocations or billings for the year ended June 30, 2024 are allowable in accordance with requirements of OMB 2 CFR 200, and the Federal Awards to which they apply. Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.
  
- 2) All costs included in this county-wide cost allocation plan are properly allocated to Federal Awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which that are allocated in accordance with applicable requirements. Further, the same costs that have been treated, as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently.

I declare that the foregoing is true and correct.

**Governmental unit:** Buffalo County, Nebraska

**Signature:** \_\_\_\_\_

**Name of Official:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date of Execution:** \_\_\_\_\_



## Heather Christensen

---

**From:** Diez, Cathy <cdiez@fnbo.com>  
**Sent:** Tuesday, September 2, 2025 3:38 PM  
**To:** Clerk  
**Cc:** FNN Pooled Pledging  
**Subject:** Buffalo County Clerk  
**Attachments:** Buffalo County Clerk PAAL.pdf; REQUEST TO RELEASE PLEDGED SECURITIES Buffalo County Clerk.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Heather,

I was given your name as the individual regarding collateral that is held for Buffalo County Clerk. First National Bank of Omaha has collateral being held by Buffalo County Clerk at the Federal Reserve to collateralize your deposits. We are working to transition the collateral held by Buffalo County Clerk to a pooled method of pledging.

Effective July 1, 2020, Nebraska statute provided a change which allows banks to establish a pool of collateralized securities pledged to the aggregate amount of public deposits; referred to as a Single Bank Pool Collateral Program (SBPC). Currently your deposits are covered in a Dedicated Pledging Method which requires collateral to be pledged to public entities individually. We have had success transferring nearly every public entity to the pooled method.

Please see the website below for the Nebraska Bankers Single Bank Pooled Collateral Program (SBPC). There is a section under Related Links, Information for Public Depositors that includes information for your reference.

<https://www.nebankers.org/nepooledcollateral.html>

To transition to the SBPC program we will need to release the collateral being held at the Federal Reserve in the Dedicated Method which will require updating the signer on the Pledgee Agreement Form which I attached. The individuals listed on page 1 of the form is the individual authorized to manage the collateral on the account. Since we are working to move from the dedicated method to pooled method, it is acceptable to list 1 individual. On page 2 of the form under Pledgee the Official Signature can be completed by the same individual that is listed on page 1. When completing the Official Signature, this requires a notary to witness the signature. Please be sure to provide a date on that same line next to the signature. The Notary will complete the remainder.

Once the form is completed you can return to me. We will send to the Federal Reserve to update the signers on the account so we can execute the release of the collateral.

The second step in the process is to release the securities that are held in the dedicated method of pledging. I attached a release form that will need to be signed by one of the authorized signers listed on the Pledgee Agreement Form. You can return that signed release form and we will send to the Federal Reserve for processing. Once received, the Federal Reserve will call one of the authorized signers back to confirm the release. FNBO will then be notified that the release has been completed.

FNBO has moved securities into the SBPC program to cover the deposits. We will also notify NBISCO that your entity is being moved into the pool and your deposits will then be covered by the new method.



## **BUFFALO COUNTY ZONING & FLOODPLAIN**

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

---

### **ZONING AGENDA ITEM #1**

---

**MEETING DATE:** September 23, 2025

**AGENT:** Mitchell Humphrey, licensed land surveyor on behalf of Cynthia K. Margritz

**SUBJECT:** Application for Administrative Subdivision, "Margritz Administrative Subdivision", located in Part of the Southwest Quarter of the Southwest Quarter of Section Twenty-two (22), and Part of the Northwest Quarter of the Northwest Quarter of Section Twenty-seven (27), Township Nine (9) North, Range Seventeen (17) West of the Sixth Principal Meridian, Buffalo County, Nebraska

Discussion:

According to Subdivision Regulations, Section 3.02 (Administrative Subdivision), when a tract of land 10.00 acres or less is split, the applicant(s) must file an Administrative Subdivision.

The proposed subdivision, "Margritz Administrative Subdivision", is arranged with one lot, containing, approximately, 3.10 acres. The proposed subdivision is situated east of Odessa Road and north of 39<sup>th</sup> Road. The affected Parcel IDs are: 520163000 & 520178000. Zoning District: Agricultural – Residential 1 (AGR1).

No opposition was received regarding "Margritz Administrative Subdivision".

Attachments:

- Administrative Subdivision Application
- Administrative Subdivision Survey
- Administrative Subdivision Legal Description
- Remnant Acres
- Proof of Title
- Locational/Zoning/Floodplain Aerial Map

# Zoning Agenda

Item #1

APPLICATION FOR LAND DEVELOPMENT IN ACCORDANCE WITH BUFFALO  
COUNTY SUBDIVISION REGULATIONS

Buffalo County Zoning Office  
1512 Central Ave., PO Box 1270 Kearney, NE 68848  
308-236-1998 www.buffalogov.org

27-9-17  
Odessa

Type of Plat Administrative Sub xx Preliminary Plat \_\_\_\_\_ Final Plat \_\_\_\_\_  
Vacation of Plat \_\_\_\_\_ Variance \_\_\_\_\_

The zoning administrator, who may be accompanied by others, is hereby authorized to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation.

Subdivision name: Margritz Administrative Subdivision Date 8-18-2025

Owner's name: Cynthia K. Margritz

Owner's home address: 5765 Odessa Road, Kearney, NE 68845

Telephone number(home): \_\_\_\_\_ (daytime) 308-627-4877

Developer's name: Cynthia K. Margritz

Developer's address: 5765 Odessa Road, Kearney, NE 68845

Engineer's name and address: Buffalo Surveying Corp., Mitchell W. Humphrey, PLS 492 5308  
Parklane, Dr., Ste 3, P.O. Box 905, Kearney, NE 6888-0905

List all people who own, have liens and other interest N/A

Present use of property: Pasture Land

Desired use of property: Rural Residential Present Zoning AGR

Legal Description of property: See Attached Sheet

Area of property(square feet and/or acres) 3.10 Ac +/-

Number of lots or parcels: One (1)

School District \_\_\_\_\_ Fire District \_\_\_\_\_

Please attach exhibits (plat, easements, water courses, surveyor's certificate with legal description, copy of covenants, DEQ permits, etc if applicable)

The above requested information is, to the best of my knowledge, true and accurate.

Signature of Owner: Cynthia K. Margritz Printed Name Cynthia K. Margritz

And agent: Mitchell W. Humphrey, PLS 492

Preliminary Plat approval date: \_\_\_\_\_

Office Use Only	
Permit Number	<u>2025-069</u>
Filing Fee	<u>370.00</u> Receipt # <u>975117</u>
Zoning Classification	<u>AGR</u>
Floodplain Yes or No	<u>8/18/2025 dmd</u>
8/09	Date Initial

Action Taken:

P & Z Recommendation: \_\_\_\_\_ approved \_\_\_\_\_ disapproved Date: \_\_\_\_\_

County Commissioners: \_\_\_\_\_ approved \_\_\_\_\_ disapproved Date: \_\_\_\_\_

Legal Desc: Margritz Administrative Sub., Pt. SW1/4 SW1/4 of Sect. 22 and Pt. NW1/4 NW1/4 of Sect. 27, T9N, R17 W of the  
6th P.M., Buffalo Co., NE  
Client: Cynthia K. Margritz  
Prepared By: Mitchell Humphrey  
Date: August 15, 2025, Rev: August 27, 2025  
BSC Project No.: 250082

**ATTACHMENT TO THE APPLICATION FOR SUBDIVISION**  
**(MARGRITZ ADMINISTRATIVE SUBDIVISION)**

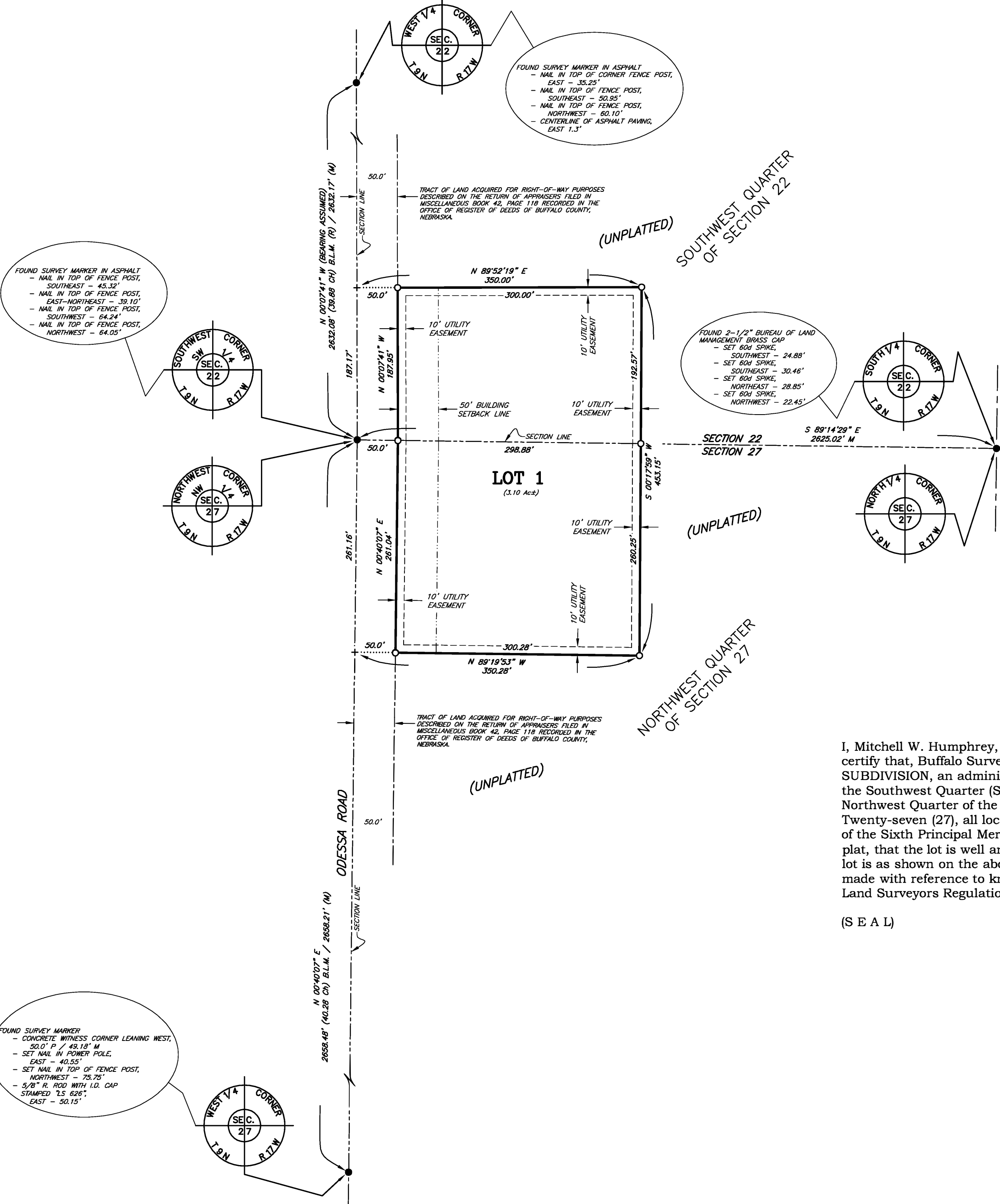
**LEGAL DESCRIPTION**

A tract of land being part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section Twenty-two (22) and part of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of Section Twenty-seven (27), all located in Township Nine (9) North, Range Seventeen West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Referring to the Southwest Corner of Section 22 and assuming the West line of the Southwest Quarter of Section 22 as bearing N 00°07'41" W and all bearings contained herein are relative thereto; thence N 00°07'41" W on the West line of the Southwest Quarter of Section 22 a distance of 187.17 feet; thence leaving the West line of the Southwest Quarter of Section 22, N 89°52'19" E a distance of 50.0 feet to the ACUTAL PLACE OF BEGINNING, said point being on the East right-of-way line of Odessa Road as described on Return of Appraisers filed in Miscellaneous Book 42, Page 118, recorded in the office of the Register of Deeds of Buffalo County, Nebraska; thence leaving the East line of said Odessa Road and continuing N 89°52'19" E a distance of 300.00 feet; thence S 00°17'59" W a distance of 192.57 feet to a point on the line common to the South line of said Southwest Quarter of Section 22 and the North line of the Northwest Quarter of Section 27; thence leaving said common line and continuing S 00°17'59" W a distance of 260.25 feet thence N 89°19'53" W a distance of 300.28 feet to a point on said East right-of-way line of Odessa Road; thence on said East right-of-way line of Odessa Road on a line being 50.0 feet easterly of and parallel with the West line of the Northwest Quarter of Section 27, N 00°40'07" E a distance of 261.04 feet to a point on the line common to the North line of said Northwest Quarter of Section 27 and the South line of said Southwest Quarter of Section 22, said point being 50.0 feet easterly from the Northwest Corner of Section 27; thence leaving said common line and continuing on the East right-of-way line of Odessa Road on a line being 50.0 feet easterly from and parallel with the West line of the Southwest Quarter of Section 22, N 00°07'41" W a distance of 187.95 feet to the place of beginning. Containing 3.10 acres, more or less.



MARGRITZ ADMINISTRATIVE SUBDIVISION

AN ADMINISTRATIVE SUBDIVISION BEING PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW1/4 SW1/4) OF SECTION TWENTY-TWO (22) AND PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER (NW1/4 NW1/4) OF SECTION TWENTY-SEVEN (27), ALL LOCATED IN TOWNSHIP NINE (9) NORTH, RANGE SEVENTEEN (17) WEST OF THE SIXTH PRINCIPAL MERIDIAN, BUFFALO COUNTY, NEBRASKA



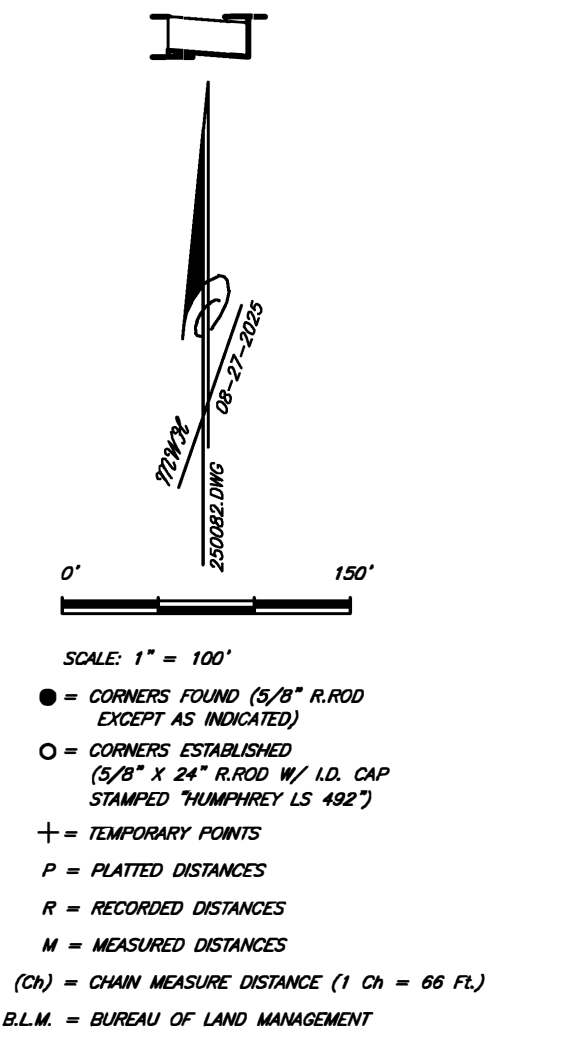
SURVEYOR'S CERTIFICATE

I, Mitchell W. Humphrey, President of Buffalo Surveying Corporation, do hereby certify that, Buffalo Surveying Corporation surveyed MARGRITZ ADMINISTRATIVE SUBDIVISION, an administrative subdivision being part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section Twenty-two (22) and part of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of Section Twenty-seven (27), all located in Township Nine (9) North, Range Seventeen (17) West of the Sixth Principal Meridian, Buffalo County, Nebraska, as shown on the above plat, that the lot is well and accurately staked off and marked, the dimensions of the lot is as shown on the above plat, the lot bears its own number, and that survey was made with reference to known and recorded monuments, and in accordance with the Land Surveyors Regulation Act in effect at the time of this survey.

(S E A L)

BUFFALO SURVEYING CORPORATION

Mitchell W. Humphrey, President  
Nebr. Professional Land Surveyor No. 492



SURVEY COMPLETED: JUNE 16, 2025

**BUFFALO SURVEYING CORPORATION**  
Kearney, Nebr. 68848  
P.O. Box 905 (308) 237-3785  
SHEET 1 OF 2 SHEETS

MARGRITZ ADMINISTRATIVE SUBDIVISION  
AN ADMINISTRATIVE SUBDIVISION BEING PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW1/4 SW1/4) OF SECTION  
TWENTY-TWO (22) AND PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER (NW1/4 NW1/4) OF SECTION  
TWENTY-SEVEN (27), ALL LOCATED IN TOWNSHIP NINE (9) NORTH, RANGE SEVENTEEN (17) WEST OF THE  
SIXTH PRINCIPAL MERIDIAN, BUFFALO COUNTY, NEBRASKA

LEGAL DESCRIPTION

A tract of land being part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section Twenty-two (22) and part of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of Section Twenty-seven (27), all located in Township Nine (9) North, Range Seventeen (17) West of the Sixth Principal Meridian, Buffalo County, Nebraska, more particularly described as follows: Referring to the Southwest Corner of Section 22 and assuming the West line of the Southwest Quarter of Section 22 as bearing N 00°07'41" W and all bearings contained herein are relative thereto; thence N 00°07'41" W on the West line of the Southwest Quarter of Section 22 a distance of 187.17 feet; thence leaving the West line of the Southwest Quarter of Section 22, N 89°52'19" E a distance of 50.0 feet to the ACTUAL PLACE OF BEGINNING, said point being on the East right-of-way line of Odessa Road as described on Return of Appraisers filed in Miscellaneous Book 42, Page 118, recorded in the office of the Register of Deeds of Buffalo County, Nebraska; thence leaving the East line of said Odessa Road and continuing N 89°52'19" E a distance of 300.00 feet; thence S 00°17'59" W a distance of 192.57 feet to a point on the line common to the South line of said Southwest Quarter of Section 22 and the North line of the Northwest Quarter of Section 27; thence leaving said common line and continuing S 00°17'59" W a distance of 260.25 feet thence N 89°19'53" W a distance of 300.28 feet to a point on said East right-of-way line of Odessa Road; thence on said East right-of-way line of Odessa Road on a line being 50.0 feet easterly of and parallel with the West line of the Northwest Quarter of Section 27, N 00°40'07" E a distance of 261.04 feet to a point on the line common to the North line of said Northwest Quarter of Section 27 and the South line of said Southwest Quarter of Section 22, said point being 50.0 feet easterly from the Northwest Corner of Section 27; thence leaving said common line and continuing on the East right-of-way line of Odessa Road on a line being 50.0 feet easterly from and parallel with the West line of the Southwest Quarter of Section 22, N 00°07'41" W a distance of 187.95 feet to the place of beginning. Containing 3.10 acres, more or less.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS: that Cynthia K. Margritz, a single person, being the sole owner of the land described hereon, have caused the same to be surveyed, subdivided and platted and designated as MARGRITZ ADMINISTRATIVE SUBDIVISION, an administrative subdivision being part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section Twenty-two (22) and part of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of Section Twenty-seven (27), all located in Township Nine (9) North, Range Seventeen (17) West of the Sixth Principal Meridian, Buffalo County, Nebraska, and said owner does hereby ratify and approve the disposition of their property as shown on the above plat, and hereby dedicate to the use and benefit of the public, the road right-of-way (street) and utility easements as shown on said plat, and acknowledge said addition to be made with the free consent and in accord with the desires of said owner.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2025.

by: Cynthia K. Margritz, a single person

ACKNOWLEDGEMENT

STATE OF NEBRASKA )  
 ) ss:  
COUNTY OF BUFFALO )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2025, by Cynthia K. Margritz, a single person.

(S E A L)

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_.

RESOLUTION No. \_\_\_\_\_

BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS OF BUFFALO COUNTY, NEBRASKA, in regular session with quorum present, that the plat of MARGRITZ ADMINISTRATIVE SUBDIVISION, an administrative subdivision being part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section Twenty-two (22) and part of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) of Section Twenty-seven (27), all locatedd in Township Nine (9) North, Range Seventeen (17) 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: \_\_\_\_\_  
(Print Name)

Seconded by: \_\_\_\_\_  
(Print Name)

that the foregoing resolution be adopted. Said Motion carried on \_\_\_\_\_ vote(s).

STATE OF NEBRASKA )  
 ) ss:  
COUNTY OF BUFFALO )

I, Heather A. Christensen, County Clerk in and for Buffalo County, Nebraska, being duly qualified, do hereby certify that the above is a true and correct copy of the resolution as passed by the Buffalo County Board of Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

\_\_\_\_\_  
Heather A. Christensen, County Clerk











# NEBRASKA TITLE COMPANY

SERVICE BEYOND EXPECTATION

## LIMITED TITLE REPORT

**FILE NO: NTK0012971**

**TO: Buffalo Surveying Corporation  
Mitchell W. Humphrey**

Nebraska Title Company, authorized to engage in the business of abstracting in the State of Nebraska under Certificate of Authority No. 56, hereby certifies that the records of Buffalo County, Nebraska have been carefully examined with reference to the following described property, and from such examination finds as follows:

### LEGAL DESCRIPTION:

A tract of land being part of the Southwest Quarter of the Southwest Quarter of Section 22 and part of the Northwest Quarter of the Northwest Quarter of Section 27, Township 9 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska, more particularly described as follows: Referring to the Southwest corner of Section 22 and assuming the West line of the Southwest Quarter of Section 22 as bearing N 00° 07' 41" W and all bearings contained herein are relative thereto; thence N 00° 07' 41" W on the West line of the Southwest Quarter of Section 22 a distance of 187.17 feet; thence leaving the West line of the Southwest Quarter of Section 22, N 89° 52' 19" E a distance of 50.0 feet to the ACTUAL PLACE OF BEGINNING, said point being on the East right-of-way line of Odessa Road as described on Return of Appraisers filed in Miscellaneous Book 42, Page 118, recorded in the office of the Register of Deeds of Buffalo County, Nebraska; thence leaving the East line of said Odessa Road and continuing N 89° 52' 19" E a distance of 300.00 feet; thence S 00° 17' 59" W a distance of 192.57 feet to a point on the line common to the South line of said Southwest Quarter of Section 22 and the North line of the Northwest Quarter of Section 27; thence leaving said common line and continuing S 00° 17' 59" W a distance of 260.25 feet; thence N 89° 19' 53" W a distance of 300.28 feet to a point on said East right-of-way line of Odessa Road; thence on said East right-of-way line of Odessa Road on a line being 50.0 feet easterly of and parallel with the West line of the Northwest Quarter of Section 27, N 00° 40' 07" E a distance of 261.04 feet to a point on the line common to the North line of said Northwest Quarter of Section 27 and the South line of said Southwest Quarter of Section 22, said point being 50.0 feet easterly from the Northwest Corner of Section 27; thence leaving said common line and continuing on the East right-of-way line of Odessa Road on a line being 50.0 feet easterly from and parallel with the West line of the Southwest Quarter of Section 22, N 00° 07' 41" W a distance of 187.95 feet to the place of beginning.

Address: 5765 Odessa Road, Kearney, NE 68845

### GRANTEE IN LAST DEED OF RECORD:

Cynthia K. Margritz

### UNRELEASED LIENS OF RECORD:

None of Record

### JUDGMENTS OR TRANSCRIPTS OF JUDGMENTS:

None of Record

**TAXES/ASSESSMENTS:**

2023 and all prior years - paid in full  
2024 in the amount of \$11,714.80 - all paid  
Parcel ID No.: 520163000 (S1/2 EXC W 50', 22-9-17)  
Assessed Value: \$964,400.00

2023 and all prior years - paid in full  
2024 in the amount of \$2,344.80 - all paid  
Parcel ID No.: 520178000 (part N1/2 NE1/4 & N1/2 NW1/4 EXC W50', 27-9-17)  
Assessed Value: \$195,255.00

- a. Special assessments not yet certified to the Office of the County Treasurer.  
(Note: No special assessments are shown in the Office of the County Treasurer at date hereof.)

**EASEMENTS AND RESTRICTIONS OF RECORD:**

- a. Oil and Gas Lease to Texas Production Company recorded April 10, 1930 in Misc. Book M, Page 301; records of Buffalo County, Nebraska.
- b. Easement to American Telephone and Telegraph Company of Nebraska recorded February 5, 1941 in Misc. Book P, Page 147; records of Buffalo County, Nebraska.
- c. Reservation unto The Federal Land Bank of Omaha as shown in Deed recorded December 13, 1943 in Deed Book 138, Page 312; records of Buffalo County, Nebraska.
- d. Reservation unto Bernard H. Harvey, Lyle H. Harvey, Marguerite H. Cimock and Lynette Martens as shown in Warranty Deed recorded June 7, 1966 in Deed Book 194, Page 194; records of Buffalo County, Nebraska.

**Effective Date: August 28, 2025 at 8:00 am**

**Nebraska Title Company**



By

Registered Abstracter

**Please direct inquiries to:** Melinda Ryan

**NOTE: THIS IS AN INFORMATIONAL TITLE REPORT**

**This report is not a guarantee or warranty of title, nor is it an abstract of title, nor is this a commitment to provide, nor does it provide title insurance. Liability hereunder is expressly limited to the sum of \$1,000.00.**

B

Inst. 2007 - 7972

NUM. PAGES 2  
DOC TAX 1289.25 PD X CHG X RET X  
FEES 11.00 PD X CHG X RET X  
TOTAL \_\_\_\_\_  
CK NUM \_\_\_\_\_ BY \_\_\_\_\_  
REC'D \_\_\_\_\_ BY \_\_\_\_\_  
RETURN BARNEY  
BOX 546  
KEARNEY, NE 68848

TRACT INDEX K  
COMPUTER K  
COMPARED X  
and

RECORDED  
BUFFALO COUNTY, NE  
2007 NO - 1 PM 3:14  
*Kellie John*  
REGISTER OF DEEDS

NEBRASKA DOCUMENTARY  
STAMP TAX  
Date 11-1-2007  
\$ 1289.25 By KH

**PROPERTY OF BUFFALO COUNTY NE  
JOINT TENANCY WARRANTY DEED**

Dean A. Beavers, Trustee of the Dean A. Beavers Trust dated March 28, 1986, GRANTOR, in consideration of Five Hundred Seventy-Two Thousand Seven Hundred and 00/100 (\$572,700.00) Dollars received from GRANTEE, LeRoyce D. Margritz and Cynthia K. Margritz, husband and wife, conveys to GRANTEE, as joint tenants and not as tenants in common, the following described real estate (as defined in Nebraska Revised Statute 76-201):

SEE ATTACHED EXHIBIT "A"

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

- (1) is lawfully seised of such real estate and that it is free from encumbrances except easements, visible and of record, and any restrictions of record;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend title to the real estate against the lawful claims of all persons.

Dated October 31, 2007.

*Dean A. Beavers Trust*  
Dean A. Beavers, Trustee of the Dean A. Beavers Trust dated March 28, 1986.

STATE OF NEBRASKA:  
SS:  
COUNTY OF BUFFALO:

The foregoing instrument was acknowledged before me on the 31<sup>st</sup> day of October, 2007, by Dean A. Beavers, Trustee of the Dean A. Beavers Trust dated March 28, 1986.

GENERAL NOTARY - State of Nebraska  
NICOLE M. CADWALLADER  
My Comm. Exp. March 27, 2010

*Nicole M. Cadwallader*  
Notary Public

My Commission Expires: March 27, 2010

E07-0259

C-6208



PROPERTY OF BUFFALO COUNTY

## EXHIBIT "A"

## TRACT A

The North Half of the Southwest 1/4 of Section 22, Township 9 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska, EXCEPT the West 50 feet thereof.

The Southeast 1/4 of Section 22, Township 9 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska, EXCEPT a tract of land being part of the Northeast 1/4 of the Southeast 1/4 of Section 22, Township 9, Range 17 West of the 6th P.M., Buffalo County, Nebraska, more particularly described as being the East 511.43 feet of the North 511.43 feet of the Northeast 1/4 of the Southeast 1/4 of said section.

## TRACT B

The North half of the North half of Section 27, Township 9 North, Range 17 West of the 6th P.M., Buffalo County, Nebraska, EXCEPT a tract of land being part of the Northeast 1/4 of the Northeast 1/4 of said Section 27, more particularly described as follows: Referring to the Northeast Corner of Section 27 and assuming the East line of the Northeast 1/4 of the Northeast 1/4 of Section 27 as bearing SOUTH and all bearings contained herein are relative thereto; thence SOUTH on the East line of the Northeast 1/4 of the Northeast 1/4 of said Section 27 a distance of 350.0 feet to the ACTUAL PLACE OF BEGINNING; thence continuing SOUTH on the East line of the Northeast 1/4 of the Northeast 1/4 of said Section 27 a distance of 733.33 feet to the Northeast Corner of a tract of land described on Microfilm Roll 92, Page 17970, recorded October 22, 1992 in the Buffalo County Register of Deeds Office; thence continuing SOUTH on the East line of the Northeast 1/4 of the Northeast 1/4 of said Section 27, and the East line of said tract of land a distance of 243.12 feet to the Southeast Corner of the North half of the North half of said Section 27, said point also being the Southeast Corner of said tract of land described on Microfilm Roll 92, Page 17970, recorded October 22, 1992 in the Buffalo County Register of Deeds Office; thence N 89° 37' 58" W and on the South line of said tract of land and on the South line of the North half of the North half of said Section 27 a distance of 632.58 feet to the Southwest Corner of said tract of land described on Microfilm Roll 92, Page 17970, recorded October 22, 1992 in the Buffalo County Register of Deeds Office; thence continuing on the South line of the North half of the North half of said Section 27, N 89° 37' 58" W a distance of 567.45 feet; thence leaving said South line of the North half of the North half of said Section 27, NORTH a distance of 707.27 feet; thence N 73° 15' 07" E a distance of 343.06 feet; thence N 84° 13' 15" E a distance of 237.25 feet; thence N 75° 45' 10" E a distance of 394.10 feet; thence N 80° 29' 02" E a distance of 223.34 feet to a point on the West line of said public road (Eagle Road); thence leaving the West line of said public road (Eagle Road) and continuing N 80° 29' 02" E a distance of 33.46 feet to the place of beginning.

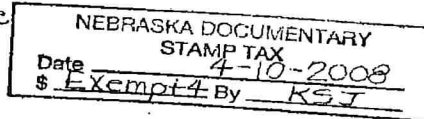
REGISTRAR'S NOTE:: Last deed of record shows except the West 50' in the N 1/2 N 1/2 27-9-17 not shown on Tract B / requested to record as presented per.  
Kent Barney

NUM PAGES 1  
DOC TAX Exempt PD CHG RET  
FEES 5.50 PD X CHG RET  
TOTAL  
CK NUM 66820 BY Kelly Scritsmier

REC'D James McClymont  
RETURN Kelley Scritsmier & Byrne

PO Box 1669  
North Platte NE  
69103

TRAIL INDEX W  
COMPUTER W  
COMPARED X  
Card W



Inst. 2008 - 2455

RECORDED  
BUFFALO COUNTY, NE

2008 AP 10 AM 9:33

*Kellie John*  
REGISTER OF DEEDS

MICROFILMED

SPECIAL WARRANTY DEED

1031 Real Estate Exchanges, Inc., a Nebraska corporation, GRANTOR, in consideration of One Dollar (\$1.00) and other good and valuable consideration, conveys to GRANTEES, LeRoyce D. Margritz and Cynthia K. Margritz, as joint tenants with right of survivorship, the following described real estate (as defined in Neb. Rev. Stat. § 76-201):

The S½SW¼ of Section 22, Township 9 North, Range 17 West of the 6<sup>th</sup> P.M., Buffalo County, Nebraska, EXCEPT the west 50 feet thereof.

GRANTOR covenants (jointly and severally, if more than one) with GRANTEES that

- (1) is lawfully seized of such real estate and that it is free from encumbrances, EXCEPT subject to easements, reservations and restrictions of record;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend title to the real estate against the lawful claims of all persons claiming by, through and under GRANTOR.

Executed: 4-8-08, 2008.

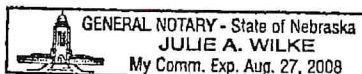
1031 Real Estate Exchanges, Inc., a Nebraska corporation

By: *James R. McClymont*

President

STATE OF NEBRASKA )  
                                  ) SS  
COUNTY OF LINCOLN )

The foregoing instrument was acknowledged before me on April 8, 2008, by James R. McClymont, President of 1031 Real Estate Exchanges, Inc., a Nebraska corporation.



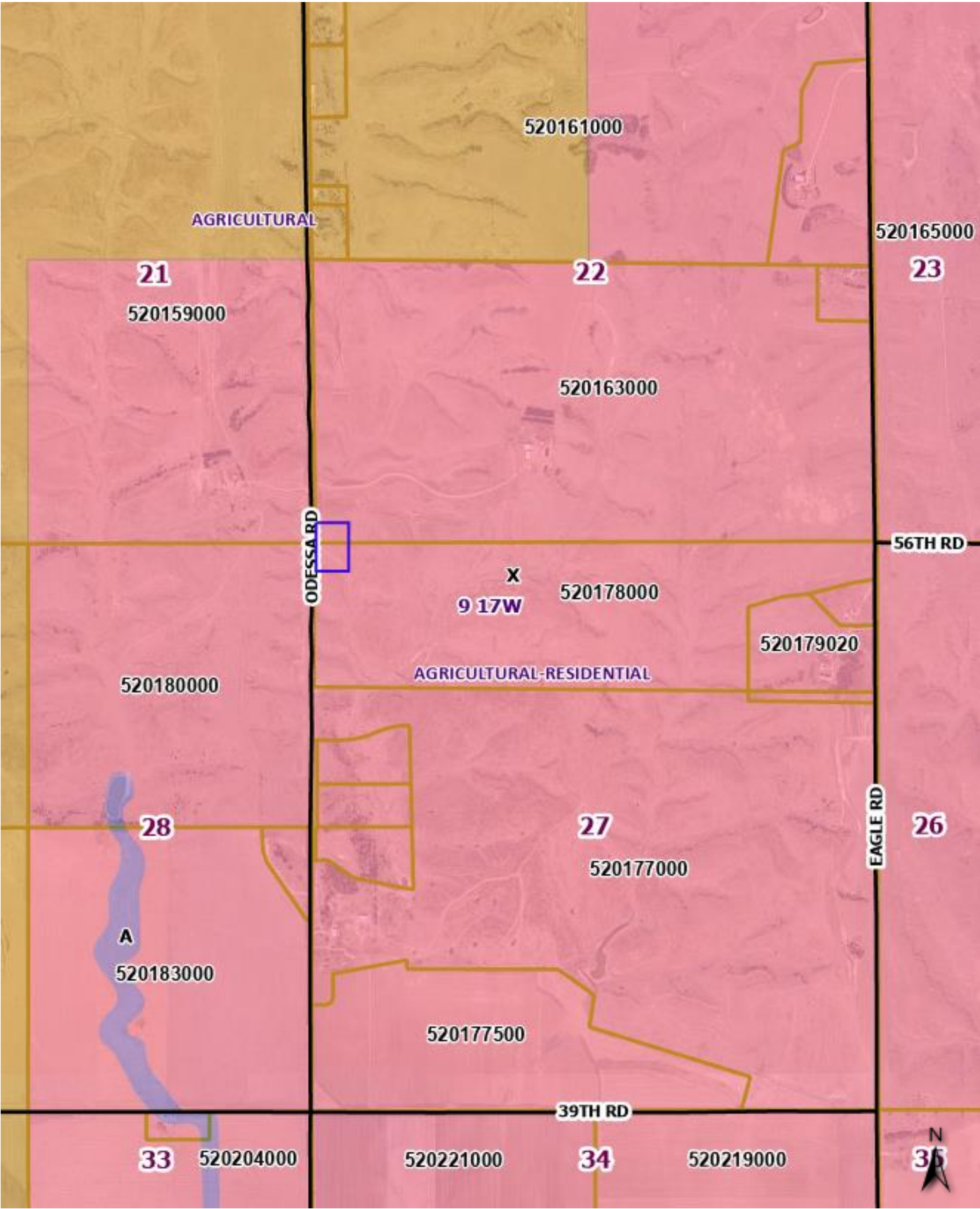
*Julie A. Wilke*  
Notary Public

My Commission Expires: \_\_\_\_\_

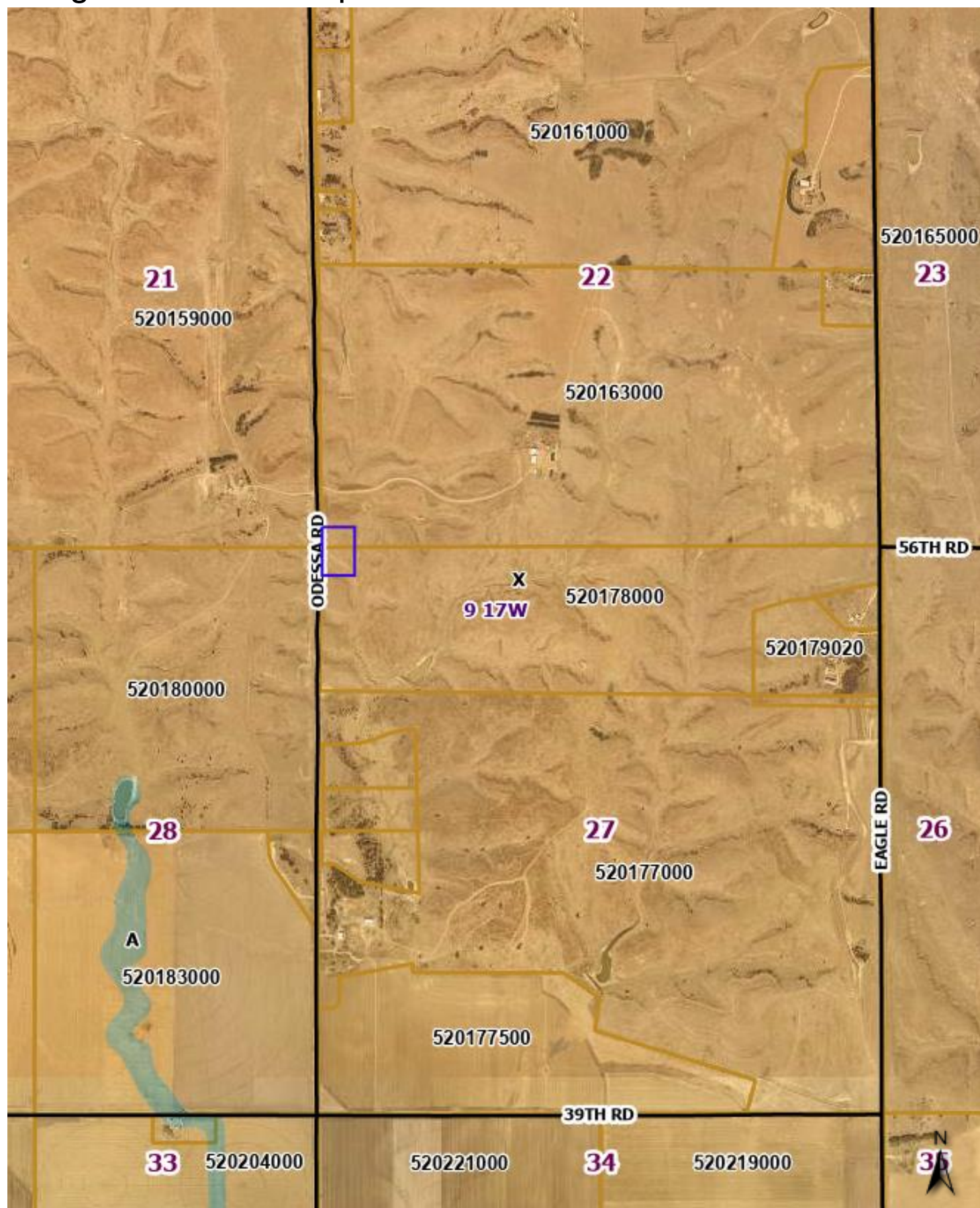


# Margritz Zoning/Floodplain

Created by: null



Created by: null





# Buffalo County Recreation Area – Ravenna Lake

## KAYAK RENTAL AGREEMENT

Name of Renter \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

CELL PHONE WITH YOU \_\_\_\_\_

Email Address \_\_\_\_\_

Driver's License No. \_\_\_\_\_

Kayak Life Jacket (Size) \_\_\_\_\_ COST \$ \_\_\_\_\_

Paddle Deposit \$ \_\_\_\_\_

### RENTER'S OBLIGATIONS: Participant Release of Liability & Assumption of Risk Agreement

In consideration of being allowed to participate in any way with the rental, related events and activities, I the undersigned acknowledge, appreciate and agree that:

- The risk of injury from the activities involved with the rental is significant, including the potential for permanent paralysis or death.
- I knowingly and freely assume all such risks, both known and unknown, even if arising from the negligence of the Buffalo County Recreation Area – Ravenna Lake, Buffalo County, or others and assume full responsibility for my participation.
- I willingly agree to comply with the terms and conditions for participation. If I observe any unusually significant hazard during my participation and in my presence, I will safely remove myself from participation and bring attention of the hazard to the nearest official immediately.
- I, for myself and on behalf of my heirs, personal representatives and next of kin hereby release, indemnify and hold harmless Buffalo County, its officers, officials, agents, employees, other participants, sponsors, advertisers and if applicable, owners and lessors of premises used to conduct the event from any and all claims, demands, losses and liability arising out of or related to any injury, disability or loss of life that occurs, or loss or damage to person or property, whether arising from the negligence of Buffalo County or otherwise as allowed by law. I also agree to be responsible for each kayak, paddle and life jacket rented and if lost or stolen will pay the replacement value of \$300 for each kayak, \$50 for each paddle, and \$50 for each life jacket. I further agree to return said equipment to Buffalo County in the same general condition at the expiration of the rental period (ordinary wear and tear expected). I also agree to return by the posted times or pay a fee of \$10.00 per half hour, per boat.

I HAVE READ THIS RELEASE OF LIABILITY AND ASSUMPTION OF RISK AGREEMENT, FULLY UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND SIGN IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT OR COERCION.

ALL KAYAKS AND EQUIPMENT MUST BE RETURNED BY \_\_\_\_\_ P.M. OR A CHARGE OF \$10.00 PER KAYAK, PER HALF-HOUR WILL BE APPLIED.

RENTER \_\_\_\_\_ DATE \_\_\_\_\_

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

Name of Organization <b>The Evangelical Lutheran Good Samaritan Society</b>			Tax Year <b>2025</b>	Value of Motor Vehicles
Name of Owner of Property <b>Good Samaritan Society - St. John's</b>			County Name <b>Buffalo</b>	State Where Incorporated <b>Nebraska</b>
Street or Other Mailing Address <b>3410 Central Ave</b>			Contact Name <b>Lyndsey Hogeland</b>	Phone Number <b>(308) 234-1888</b>
City <b>Kearney</b>	State <b>NE</b>	Zip Code <b>68847</b>	Email Address <b>lyndsey.hogeland@good-sam.com</b>	
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities				
<b>Charitable Organizations:</b> Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery				
<b>Charitable and For-Profit Organizations, please answer the following:</b> Are the motor vehicles used exclusively as indicated? (see instructions) <input type="checkbox"/> YES <input type="checkbox"/> NO _____% If No, give percentage of exempt use:				
<b>For-profit Nursing/Assisting Living Facilities, please select the applicable box:</b> <input type="checkbox"/> Nursing Facility <input checked="" type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> 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	3410 Central Ave, Kearney, NE 68847
Lyndsey Hogeland	Business Office Manager	3410 Central Ave, Kearney, NE 68847

**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
Chevrolet Silverado	2019	Pickup	1GC1KREG8KF118547	7/8/2025

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

**Hauling supplies & waste to and from the facility.**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

**Business Office Manager**

Title

**9/11/2025**

Date

**For County Treasurer Recommendation**☒ Approval☐ Denial

Comments: \_\_\_\_\_



Signature of County Treasurer

**9-12-25**

Date

**For County Board of Equalization Use Only**☐ Approved☐ Denied

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

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

Signature of County Board Member

Date

**Please retain a copy for your records.**

**Application for Exemption**  
**from Motor Vehicle Taxes by Qualifying Organizations**  
• Read instructions on reverse side.**FORM**  
**457**

Name of Organization <b>The Evangelical Lutheran Good Samaritan Society</b>			Tax Year <b>2025</b>	Value of Motor Vehicles
Name of Owner of Property <b>Good Samaritan Society - St. John's</b>			County Name <b>Buffalo</b>	State Where Incorporated <b>Nebraska</b>
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City <b>Kearney</b>	State <b>NE</b>	Zip Code <b>68847</b>	Email Address <b>lyndsey.hogeland@good-sam.com</b>	
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Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
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Lyndsey Hogeland	Business Office Manager	3410 Central Ave, Kearney, NE 68847

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford Supreme Chassis BSSN	2013	Bus	1FDFE4FS5DDA20802	9/24/2024

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

Transporting residents to and from doctor appointments.

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 SignatureBusiness Office Manager  
Title9/11/2025  
Date**For County Treasurer Recommendation**☒ Approval  
☐ Denial

Comments: \_\_\_\_\_

  
Signature of County Treasurer9-12-25  
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



**Application for Exemption**  
**from Motor Vehicle Taxes by Qualifying Organizations**  
• Read instructions on reverse side.**FORM**  
**457**

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Lyndsey Hogeland	Business Office Manager	3410 Central Ave, Kearney, NE 68847

**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
Chrysler Voyager	2021	Van	2C4RC1AG4MR572121	9/24/2024

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

Transporting residents to and from doctor appointments.

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

Business Office Manager

Title

9/11/2025

Date

**For County Treasurer Recommendation**☒ Approval  
☐ Denial

Comments: \_\_\_\_\_

  
Signature of County Treasurer9-12-25  
Date**For County Board of Equalization Use Only**☐ Approved  
☐ Denied

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

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

Signature of County Board Member

Date

**Please retain a copy for your records.**

**Application for Exemption**  
**from Motor Vehicle Taxes by Qualifying Organizations**  
• Read instructions on reverse side.**FORM**  
**457**

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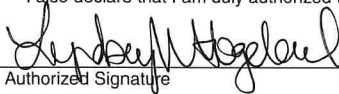
**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Buck Dandy CO	2008	Utility Trailer	4DHCS20288S021649	9/24/2024

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

**Hauling trash/equipment/supplies to and from the facility**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



Business Office Manager


Title

9/11/2025

Date

**For County Treasurer Recommendation**☒ Approval☐ Denial

Comments: \_\_\_\_\_



Signature of County Treasurer

9-12-25

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.

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Signature of County Board Member

Date

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