

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, FEBRUARY 10, 2026**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, February 10, 2026 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 February 5, 2026. Chairperson Morrow announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and posted at the back of the Board Room. County Clerk Heather Christensen took all proceedings hereinafter shown; while the convened meeting was open to the public. County Attorney Shawn Eatherton, Deputy County Attorney Andrew Hoffmeister, Deputy County Attorney Josiah Davis and Deputy County Clerk Rachelle Warner were present.

REGULAR AGENDA

Moved by Higgins and seconded by Kouba to approve the January 27, 2026 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to ratify the following February 6, 2026 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

FEBRUARY 6, 2026 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			393,640.41
AMERICAN FAMILY LIFE	I	PREMIUMS	1,403.49
RETIREMENT PLANS AMERITAS	R	EMPE RET	69,293.22
BUFFALO CO TREASURER	I	PREMIUMS	182,114.00
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	7,909.36
FIRST NATIONAL BANK	T	FEDERAL TAXES	129,846.37
KEARNEY UNITED WAY	E	DONATIONS	45.00
MADISON NATIONAL	I	PREMIUMS	1,201.16
MADISON NATIONAL	I	LT DISABILITY	322.46
METLIFE	E	DENTAL	4,626.81
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,282.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	18,383.87
VISION SERVICE PLAN	E	EMPE VSP EYE	1,273.67
<u>ROAD FUND</u>			
NET PAYROLL			67,328.60
AMERICAN FAMILY LIFE	I	PREMIUMS	873.38
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,761.22
BUFFALO CO TREASURER	I	PREMIUMS	4,643.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	1,087.46
FIRST NATIONAL BANK	T	FEDERAL TAXES	19,475.67
MADISON NATIONAL	I	PREMIUMS	219.16
MADISON NATIONAL	I	LT DISABILITY	96.41
METLIFE	E	DENTAL	1,014.14
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,673.90
VISION SERVICE PLAN	E	EMPE VSP EYE	314.92
<u>WEED FUND</u>			
NET PAYROLL			6,048.95
RETIREMENT PLANS AMERITAS	R	EMPE RET	952.19
BUFFALO CO TREASURER	I	PREMIUMS	423.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,861.61
MADISON NATIONAL	I	LT DISABILITY	4.18

METLIFE	E	DENTAL	66.92
STATE OF NE	T	STATE TAXES	252.48

Moved by Klein and seconded by Higgins to accept the Clerk of the District Court January 2026 Report. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Maendele and seconded by Lynch to accept the Buffalo County Treasurer January 2026 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Maendele, Lynch, Higgins, Klein, Kouba, Loeffelholz and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to approve tax refund request submitted by the Buffalo County Treasurer for Michael Supanchick for the parcel 850001152 in the amount of \$1,146.01. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

Moved by Maendele and seconded by Loeffelholz to acknowledge receipt of the UNL Extension 2025 Annual Report. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Higgins, Klein, Kouba, Lynch and Morrow. Motion declared carried.

Moved by Maendele and seconded by Higgins to approve the amended interlocal agreement with South Central Economic Development District (SCEDD) with the following Resolution 2026-05. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

RESOLUTION 2026-05

AUTHORIZING CHANGE IN BY-LAWS AND INTERLOCAL GOVERNMENT AGREEMENT TO THE SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT;

A DEVELOPMENT DISTRICT FORMED PURSUANT TO THE AUTHORITY OF §13-1902 NEBRASKA REVISED STATUTES (REISSUE 1997);

WHEREAS, in 2004, in Resolution 2004-05, Buffalo County joined in the creation of the "South Central Economic Development District", hereinafter referred to as "SCEDD", and

WHEREAS, there is a need to amend the by-laws of SCEDD to state how membership and voting rights of members can exist when municipalities and other entities exist in a county that are members of SCEDD when that particular county is not a member in the Economic Development District, and

WHEREAS, there is also a need to amend the interlocal agreement that originally established SCEDD,

WHEREAS, this Board feels that the amendment should be passed and that the amended interlocal agreement should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that the by-laws of SCEDD be amended as requested by SCEDD and that the Chairperson of this Board be authorized and empowered to sign the amended interlocal government agreement.

Sheriff Neil Miller spoke in regards to the acquisition of the communications tower. After discussion it was moved by Kouba and seconded by Higgins to approve the acquisition of a 210 foot standing communications tower from Hamilton Communications along with the acquisition of a ground lease for the same and adopt the following Resolution 2026-06 as well as approve the early claim as written for \$7,000.00 to Dwiggins Farm Co., a Nebraska corporation. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

RESOLUTION 2026-06

WHEREAS, Buffalo County has had offered to it the offer to purchase a 210 foot standing communications tower from NEDELCO, Incorporated, a/k/a Hamilton Communications and/or Nebraska Central Telephone Company, for the price of One Dollar purchasing the structure "as is" with this communications tower hereinafter referred to as Dwiggins Tower, and

WHEREAS, Dwiggins Tower is situated on land owned by Dwiggins Farm Co., and the Buffalo County Attorney's Office has prepared a lease contract for Buffalo County to lease a 210 foot by 210 foot tract and ingress and egress easement to the tract from

Pawnee Road located on the Southeast Quarter of the Northwest Quarter of Section Twenty-Five (25), Township Ten (10) North, Range Fourteen (14) West of the 6th P.M., Buffalo County, Nebraska, hereinafter referred to as the subject property

WHEREAS, it is now proper that Buffalo County ratify and authorize purchase of the communications tower and agree to lease the subject property.

NOW THEREFORE BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS ACTING ON BEHALF OF BUFFALO COUNTY, THAT Buffalo County exercises enter into a lease of the subject property from Dwiggins Farm Co., pursuant to terms and conditions of a written lease for the subject property between Buffalo County and Dwiggins Farm Co., that provides for initial annual rent of \$700 per year, for an initial ten-year period, paid at commencement of the lease, commencing February 1, 2026, and

RESOLVED THAT, Buffalo County shall close on the purchase of a 210 foot communications owned by NEDELCO, Incorporated, that is situated on the subject property for the purchase price of \$1.00 all as set forth in a Bill of Sale that this Board has reviewed and now approves, and

ALSO RESOLVED THAT early claims are approved for the following amounts to close on this transaction:
\$7,000 to Dwiggins Farm Co., a Nebraska corporation.

RESOLVED FURTHER that officials of Buffalo County are authorized and directed to do all acts necessary to effectuate Buffalo County's acquisition of this 210 foot communications tower and obtain the real estate lease upon which this tower is situated together with any needed survey work to more correctly describe the location of this 210 foot by 210 foot tract together with access ingress and egress easements.

Chairperson Morrow reviewed the following correspondence. City of Kearney sent a letter regarding the Planning Commission Agenda for the February 20, 2026 meeting. Chairperson Morrow called on each Board member present for committee reports and recommendations.

ROAD DEPARTMENT

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

After discussion it was moved by Loeffelholz and seconded by Lynch to change the weekly hour schedule at the Highway Department from five (5) eight (8) hour days to four (4) ten (10) hour days beginning Monday, March 2, 2026 through Thursday, November 5, 2026 returning to five (5) eight (8) hour days on Monday, November 9, 2026. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

FACILITIES DEPARTMENT

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

After discussion, it was moved by Loeffelholz and seconded by Kouba to Set bid date for construction proposals for the 610 Building North Entrance Addition for Tuesday, March 10, 2026 and potentially award bid at that time. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Lynch, Maendele and Morrow. Motion declared carried.

REGULAR AGENDA

Moved by Maendele and seconded by Higgins to enter into Executive Session at 9:22 A.M. regarding litigation. In addition to the Board members responding to roll call was Board Administrator Lynn Martin, Sheriff Miller, County Attorney Eatherton, Deputy County Attorney Hoffmeister and Deputy County Attorney Davis. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Maendele and seconded by Higgins to move out of Executive Session at 9:30 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Maendele and seconded by Kouba for Buffalo County to hire Government Law, LLC for civil lawsuit with Floyd Morrison. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Klein, Loeffelholz, Lynch and Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Klein 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, Klein, Higgins, Kouba, Lynch, 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.

Permissive Exemption applications were heard by the Board and County Assessor Meusch presented his recommendations for each application. Scott Benson was present for the Board of Regents of the University of Nebraska. Moved by Lynch and seconded by Klein to approve the following list of Permissive Exemption Applications for each of the foregoing organizations as presented and as determined by the County Board to meet the statutory rules as required for exemption status. Upon roll call vote, the following Board members voted "Aye": Lynch, Klein, Higgins, Kouba, Loeffelholz, Maendele and Morrow. Motion declared carried.

Name of Organization	Parcel #
EDUCATIONAL	
BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	604538000
BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	604535000
BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	602459000
BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	604537000
BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	602458000

Moved by Lynch and seconded by Maendele to approve the following list of Permissive Exemption Applications for each of the foregoing organizations as presented and as determined by the County Board to meet the statutory rules as required for exemption status. Upon roll call vote, the following Board members voted "Aye": Lynch, Maendele, Higgins, Klein, Kouba, Loeffelholz and Morrow. Motion declared carried.

Name of Organization	Parcel #
RELIGIOUS	
ST TERESA OF CALCUTTA NEWMAN CENTER	602450000
ST JAMES CHURCH OF KEARNEY	602506000

Ryan Lucas was present for GCP Western Nebraska Cancer Center, LLC. Moved by Higgins and seconded by Kouba to approve the following list of Permissive Exemption Applications for each of the foregoing organizations as presented and as determined by the County Board to meet the statutory rules as required for exemption status. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Lynch, Maendele and Morrow. Motion declared carried.

Name of Organization	Parcel #
CHARITABLE	
GCP WESTERN NEBRASKA CANCER CENTER, LLC	583072990
GCP WESTERN NEBRASKA CANCER CENTER, LLC	580072800

Adam Gabbard was present for Dismas Charities Properties, Inc., Morgan Kristensen was present for Nebraska Medical Center and Jeremy Eschilman was present for Two Rivers Public Health Department. Moved by Klein and seconded by Kouba to approve the following list of Permissive Exemption Applications for each of the foregoing organizations as presented and as determined by the County Board to meet the statutory rules as required for exemption status. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Higgins, Loeffelholz, Maendele and Morrow. Abstain: Lynch. Motion declared carried.

Name of Organization	Parcel #
CHARITABLE	
DISMAS CHARITIES PROPERTIES, INC	601860005
NEBRASKA MEDICAL CENTER	608745000
TWO RIVERS PUBLIC HEALTH DEPARTMENT	602060301

Moved by Loeffelholz and seconded by Lynch to approve the following list of Permissive Exemption Applications for each of the foregoing organizations as presented and as determined by the County Board to meet the statutory rules as required for exemption status. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Klein, Kouba, Maendele and Morrow. Motion declared carried.

Name of Organization	Parcel #
451 Nursing Facility	
KINSHIP POINTE KEARNEY NORTHRIDGE	580147300
MEL - WEL INVESTORS, LLC	560335220
MIDWEST HOMESTEAD OF KEARNEY, LLC	606534641
SENECA SUNRISE LLC	040391000
SENECA SUNRISE LLC	040070000
SENECA SUNRISE LLC	040391010

Moved by Loeffelholz and seconded by Higgins to approve Tax List Corrections numbered 5208 through 5211 submitted by County Assessor Meusch. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Lynch, Maendele and Morrow. Motion declared carried.

Moved by Maendele and seconded by Higgins to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Catholic High School of Kearney for a 2022 Ford Expedition Max XLT 4X4. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Lynch, Loeffelholz and Morrow. 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 Community Action Partnership of Mid-Nebraska for a 2019 Dodge Caravan and a 2026 Ford E450 Cutaway Gaval Bus. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Lynch, Maendele and Morrow. Abstain: Kouba. Motion declared carried.

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 Mid-Nebraska Individual Services for a 2014 H&H Cargo Trailer and a 2019 Ford F250 Pickup. Upon roll call vote, the following Board members voted "Aye": Maendele, Lynch, Higgins, Kouba, Loeffelholz and Morrow. Abstain: Klein. Motion declared carried.

Moved by Maendele and seconded by Loeffelholz to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:53 A.M. Upon roll call vote, the following Board members voted "Aye": Maendele, Loeffelholz, Klein, Higgins, Kouba, Lynch and Morrow. Motion declared carried.

REGULAR AGENDA

Chairperson Morrow called for Citizen's forum no one addressed the Board.

Moved by Higgins and seconded by Kouba to enter into Executive Session at 9:54 A.M. regarding personnel. In addition to the Board members responding to roll call was Board Administrator Lynn Martin, Sheriff Miller, County Attorney Eatherton, Deputy County Attorney Hoffmeister and Deputy County Attorney Davis. 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 move out of Executive Session at 10:06 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Maendele, Higgins, Klein, Kouba, Loeffelholz, Lynch and Morrow. Motion declared carried.

Chairperson Morrow asked if there was anything else to come before the Board at 10:06 A.M. before she declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, February 24, 2026.

ATTEST:

Sherry L. Morrow, Chairperson
Buffalo County Board of Commissioners

Heather A. Christensen
Buffalo County Clerk

(SEAL)

February 2026 Employee Anniversaries

Ellen Province District Court	5 Years
Nathan Howe Sheriff's office	10 Years
Eph Valenzuela Sheriff's office	35 Years
Bob Anderson Sheriff's office	47 Years

FEBRUARY 20, 2026 PAYROLL

<u>GENERAL FUND</u>			
NET PAYROLL			377,967.28
AMERICAN FAMILY LIFE	I	PREMIUMS	1,403.49
RETIREMENT PLANS AMERITAS	R	EMPE RET	66,301.65
BUFFALO CO TREASURER	I	PREMIUMS	182,114.00
DAWSON CO COURT	E	GARNISHMENT	302.13
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	7,055.20
FIRST NATIONAL BANK	T	FEDERAL TAXES	123,142.85
KEARNEY UNITED WAY	E	DONATIONS	40.00
MADISON NATIONAL	I	PREMIUMS	1,203.81
MADISON NATIONAL	I	LT DISABILITY	322.76
METLIFE	E	DENTAL	4,626.81
NATIONWIDE RETIREMENT	R	DEFERRED COMP	3,282.00
NE CHILD SUPPORT	E	CHILD SUPPORT	876.50
STATE OF NE	T	STATE TAXES	17,415.40
VISION SERVICE PLAN	E	EMPE VSP EYE	1,274.04
<u>ROAD FUND</u>			
NET PAYROLL			67,847.59
AMERICAN FAMILY LIFE	I	PREMIUMS	873.38
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,775.71
BUFFALO CO TREASURER	I	PREMIUMS	4,643.00
FAMILY SUPPORT REGISTRY	E	GARNISHMENT	75.00
FIRST CONCORD	E	FLEX FUNDS	1,087.46
FIRST NATIONAL BANK	T	FEDERAL TAXES	19,144.16
MADISON NATIONAL	I	PREMIUMS	219.25
MADISON NATIONAL	I	LT DISABILITY	96.48
METLIFE	E	DENTAL	1,014.14
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
STATE OF NE	T	STATE TAXES	2,619.90
VISION SERVICE PLAN	E	EMPE VSP EYE	315.04
<u>WEED FUND</u>			
NET PAYROLL			6,048.95
RETIREMENT PLANS AMERITAS	R	EMPE RET	952.19
BUFFALO CO TREASURER	I	PREMIUMS	423.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,861.61
MADISON NATIONAL	I	LT DISABILITY	4.18
METLIFE	E	DENTAL	66.92
STATE OF NE	T	STATE TAXES	252.48

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 02/24/2026 TO 02/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00 BOARD					
00-2-1801	DUES, SUBSCRIPT & REG	200.00	U.S. BANK	EXPENSES CC	02602341
00-2-2000	PRINTING & PUBLISHING	949.40	COLUMN SOFTWARE PBC	PUBLICATION ZONING 463B216C	02602170
00-2-2000	PRINTING & PUBLISHING	34.78	LINCOLN JOURNAL STAR	PUBLISHING TREASURER 127182	02602248
	601-00 BOARD	1,184.18			
602-00 CLERK					
00-2-1801	DUES, SUBSCRIP & REG	50.00	NACO	REGISTRATION CLERK H CHRIST	02602277
00-2-1801	DUES, SUBSCRIP & REG	50.00	NE ASSN OF CO CLERKS,REG	MEMBERSHIP CLERK H CHRISTEN	02602279
	602-00 CLERK	100.00			
603-00 TREASURER					
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRAT	50.00	NACO	REGISTRATION CLERK H CHRIST	02602277
00-2-2000	PRINTING & PUBLISHING	154.35	LINCOLN JOURNAL STAR	PUBLISHING TREASURER 127182	02602248
00-3-0101	OFFICE SUPPLIES	47.55	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
	603-00 TREASURER	251.90			
604-00 REGISTER OF DEEDS					
00-2-1801	DUES, SUBSCRIPT & REG	50.00	NE ASSN OF CO CLERKS,REG	MEMBERSHIP CLERK H CHRISTEN	02602279
00-3-0101	OFFICE SUPPLIES	45.09	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
	604-00 REGISTER OF DEEDS	95.09			
605-00 ASSESSOR					
00-2-1801	DUES, SUBSCRIPT & REG	25.00	CENTRAL NEBR CO ASSESSOR	DUES ASSESSOR 2026	02602155
00-2-1801	DUES, SUBSCRIPT & REG	2,560.00	DEPARTMENT OF REVENUE	EDUCATION ASSESSOR R MEUSCH	02602191
00-2-2000	PRINTING & PUBLISHING	989.70	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
	605-00 ASSESSOR	3,574.70			
607-00 ELECTION COMMISSIONER					
00-2-1801	DUES, TRAINING, REGISTRATION,	50.00	NE ASSN OF CO CLERKS,REG	MEMBERSHIP CLERK H CHRISTEN	02602279
00-2-2000	PRINTING & PUBLISHING	368.79	COPYCAT PRINTING CENTER	EXPENSES ELECTIONS 222204 B	02602175
00-2-2000	PRINTING & PUBLISHING	156.80	LINCOLN JOURNAL STAR	PUBLISHING TREASURER 127182	02602248
00-3-0101	OFFICE SUPPLIES	47.00	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-3-0101	OFFICE SUPPLIES	58.29	U.S. BANK	EXPENSES CC	02602341
	607-00 ELECTION COMMISSIONER	680.88			

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 02/24/2026 TO 02/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
610-00	DATA PROCESSING				
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02602126
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN AREHART	REIMBURSE CELL PHONE	02602128
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN AUPPERLE	REIMBURSE CELL PHONE	02602132
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DREW BOHL	REIMBURSE CELL PHONE	02602135
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02602137
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE	02602160
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KATHARINE COLLINS	REIMBURSE CELL PHONE	02602169
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02602181
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSIAH DAVIS	REIMBURSE CELL PHONE	02602185
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYDIA DAVIS	REIMBURSE CELL PHONE	02602186
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02602199
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02602204
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TAMARA FRIZANE	REIMBURSE CELL PHONE	02602209
00-2-0200	TELEPHONE (CELL PHONE)	2,962.35	FRONTIER	TELE SVC 3081880157 1105702	02602210
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02602219
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02602222
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC INGEBRETSEN	REIMBURSE CELL PHONE	02602226
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02602241
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02602244
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02602256
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02602257
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KOLTON MORSE	REIMBURSE CELL PHONE	02602275
00-2-0200	TELEPHONE (CELL PHONE)	138.70	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 11	02602280
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ROBERT NELSON	REIMBURSE CELL PHONE	02602287
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02602309
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ROBERT RICH	REIMBURSE CELL PHONE	02602313
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REBECCA RILEY	REIMBURSE CELL PHONE	02602314
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOSE RODRIGUEZ	REIMBURSE CELL PHONE	02602316
00-2-0200	TELEPHONE (CELL PHONE)	45.00	BRENDA ROHRICH	REIMBURSE CELL PHONE	02602317
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RICHARD SERR	REIMBURSE CELL PHONE	02602322
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MARTI SLEISTER	REIMBURSE CELL PHONE	02602325
00-2-0200	TELEPHONE (CELL PHONE)	45.00	CHERYL STABENOW	REIMBURSE CELL PHONE	02602327
00-2-0200	TELEPHONE (CELL PHONE)	45.00	REGAN VAN MATRE	REIMBURSE CELL PHONE	02602344
00-2-0200	TELEPHONE (CELL PHONE)	45.00	TIM VANCE	REIMBURSE CELL PHONE	02602345
00-2-0200	TELEPHONE (CELL PHONE)	639.39	VERIZON WIRELESS	TELE SVC 3829884760001 613	02602347
00-2-0200	TELEPHONE (CELL PHONE)	45.00	AARON WENTZ	REIMBURSE CELL PHONE	02602358
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02602360
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02602363
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	649.95	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATIONS 17	02602158
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	757.50	GREAT PLAINS COMMUNICATIO	SVC COMMUNICATION 201065 I	02602217
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	665.00	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02602286
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	150.00	DAS ST ACCOUNTING	SVC IT 1512815	02602182
00-2-2544	MAINTENANCE AGREEMENTS	230.97	CANON U.S.A., INC.	EQUIP IT 264287	02602151
00-2-2544	MAINTENANCE AGREEMENTS	4,001.40	EATON CORPORATION	MAINT IT 988257334	02602200
00-2-2544	MAINTENANCE AGREEMENTS	5,916.02	HOMETOWN LEASING	LEASE IT 056	02602221
00-2-2544	MAINTENANCE AGREEMENTS	7,045.77	MIPS INC.	SUPPORT DIST COURT 202604 I	02602271
00-2-2544	MAINTENANCE AGREEMENTS	6,902.48	U.S. BANK	EXPENSES CC	02602341
00-3-0128	DATA PROCESSING SUPPLIES	3,334.47	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-5-0315	DATA PROCESSING EQUIPMENT	1,065.14	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122

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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0315	DATA PROCESSING EQUIPMENT	1,225.00	MICROFILM IMAGING SYSTEMS	SVC IT 100223 100247 100246	02602266
00-5-0315	DATA PROCESSING EQUIPMENT	366.43	U.S. BANK	EXPENSES CC	02602341
00-5-1309	DATA PROCESSING SOFTWARE	2,800.00	FLEETPRIDE	EQUIP IT 131991755	02602207
00-5-1309	DATA PROCESSING SOFTWARE	1,349.27	KRONOS	SVC IT I10080042193	02602245
00-5-1309	DATA PROCESSING SOFTWARE	1,903.76	TYLER TECHNOLOGIES, INC.	SOFTWARE 56253 2413 INV	02602340
610-00 DATA PROCESSING		43,678.60			
619-00 ZONING					
00-2-2000	PRINTING & PUBLISHING	71.91	COLUMN SOFTWARE PBC	PUBLICATION ZONING 463B216C	02602170
00-3-0101	OFFICE SUPPLIES	12.88	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122
619-00 ZONING		84.79			
621-00 CLERK OF DISTRICT COURT					
00-1-0327	7 MENTAL HEALTH BOARD	800.00	DR MICHAEL LAWSON	MH BOARD HEARING	02602247
00-1-0327	7 MENTAL HEALTH BOARD	800.00	STEPHEN G LOWE	MH BOARD HEARINGS LEGAL CO	02602251
00-1-0327	7 MENTAL HEALTH BOARD	800.00	SHARON MAULER	MH BOARD HEARINGS	02602259
00-2-0100	POSTAL SERVICE	230.10	U.S. BANK	EXPENSES CC	02602341
00-2-6700	COUNTY LAW LIBRARY	654.15	THOMSON REUTERS - WEST	SUBSCRIPTION DIST COURT 853	02602335
00-3-0101	OFFICE SUPPLIES	525.00	AMERICAN CORPORATE SERVIC	SUPPLIES DIST COURT 129315	02602123
00-3-0101	OFFICE SUPPLIES	492.15	CLERK OF THE DISTRICT COU	FEE DIST COURT 01.12.2026	02602165
00-3-0101	OFFICE SUPPLIES	33.95	DRIVERS LICENSE GUIDE CO	SUPPLIES DIST COURT 852542	02602196
00-3-0101	OFFICE SUPPLIES	132.15	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-3-0101	OFFICE SUPPLIES	1,073.06	MIPS INC.	SUPPORT DIST COURT 202604 I	02602271
00-3-0101	OFFICE SUPPLIES	104.92	U.S. BANK	EXPENSES CC	02602341
621-00 CLERK OF DISTRICT COURT		5,645.48			
622-00 COUNTY COURT SYSTEM					
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	1,075.10	THOMSON REUTERS-WEST	SUBSCRIPTION CO COURT 85314	02602336
00-2-2401	9 COURT APPOINTED COUNCIL	21,578.37	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 131716 131	02602140
00-2-2401	9 COURT APPOINTED COUNCIL	955.00	MICHAEL D CARPER	LEGAL DIST COURT CR25 408 C	02602154
00-2-2401	9 COURT APPOINTED COUNCIL	3,694.99	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2026: 112	02602167
00-2-2401	9 COURT APPOINTED COUNCIL	2,482.80	DIER, OSBORN & COX, P.C.,	LEGAL CO COURT JV25 160-161	02602193
00-2-2401	9 COURT APPOINTED COUNCIL	2,646.94	BRANDON DUGAN LAW	LEGAL DIST COURT 2677 2675	02602197
00-2-2401	9 COURT APPOINTED COUNCIL	11,069.92	FYE LAW OFFICE	LEGAL DIST COURT 12994 1299	02602212
00-2-2401	9 COURT APPOINTED COUNCIL	14,576.74	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CR25 324 C	02602231
00-2-2401	9 COURT APPOINTED COUNCIL	26,375.38	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 10901 1090	02602242
00-2-2401	9 COURT APPOINTED COUNCIL	854.55	JEFFREY C KNAPP	LEGAL CO COURT JV24 51-53 J	02602243
00-2-2401	9 COURT APPOINTED COUNCIL	1,797.59	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CI16 216 C	02602249
00-2-2401	9 COURT APPOINTED COUNCIL	1,913.50	STEPHEN G LOWE	MH BOARD HEARINGS LEGAL CO	02602251
00-2-2401	9 COURT APPOINTED COUNCIL	3,473.50	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 573618 573	02602296
00-2-2401	9 COURT APPOINTED COUNCIL	10,955.00	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4411 4404	02602328

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00-2-2401	9 COURT APPOINTED COUNCIL	2,667.85	THOMAS S STEWART	LEGAL DIST COURT CR25 333 C	02602330
00-2-2401	9 COURT APPOINTED COUNCIL	2,714.04	MICHAEL J SYNEK	LEGAL DIST COURT CI12 407 C	02602332
00-2-2401	9 COURT APPOINTED COUNCIL	2,275.00	REBECCA TVRDIK ANDERSON	LEGAL CO COURT JV25 184 JV2	02602338
00-2-2401	9 COURT APPOINTED COUNCIL	252.00	TYE & ROWLING, PC, LLO	LEGAL CO COURT JV16 162	02602339
00-3-0101	OFFICE SUPPLIES	1,110.93	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198

622-00 COUNTY COURT SYSTEM 112,469.20

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
625-00 PUBLIC DEFENDER					
00-2-1704	MILEAGE	153.89	D. BRANDON BRINEGAR	REIMBURSE MILEAGE	02602138
00-2-1704	MILEAGE	6.22	SHARON JOSEPH	REIMBURSE MILEAGE	02602235
00-2-1704	MILEAGE	17.84	ANA POST	REIMBURSE MILEAGE	02602305
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	206.00	JUSTICE WORKS LLC	SVC PUB DEFENDER 24746	02602236
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	500.00	NEBRASKA CRIMINAL DEFENSE	REGISTRATION PUB DEFENDER 0	02602281
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	930.86	THOMSON REUTERS - WEST	SUBSCRIPTION PUB DEFENDER 8	02602337
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	300.00	U.S. BANK	EXPENSES CC	02602341
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	130.00	JEFF WIRTH	EXPENSES PUB DEFENDER 27496	02602361
00-2-2600	COURT COSTS	20.00	BUFFALO COUNTY ATTORNEY	EXPENSES PUB DEFENDER CR25	02602143
00-2-2600	COURT COSTS	58.50	BUFFALO COUNTY PUBLIC DEF	EXPENSES PUB DEFENDER 2614	02602147
00-2-2600	7 COURT COSTS	297.85	WENDY C CUTTING	SVC PUB DEFENDER 2265 2273	02602179
00-2-2600	COURT COSTS	31.92	DOUGLAS COUNTY SHERIFF	FEES PUB DEFENDER 183780 18	02602194
00-2-2600	7 COURT COSTS	767.75	JESSICA DREIER	SVC PUB DEFENDER CR25 2292	02602195
00-2-2600	7 COURT COSTS	396.00	JENNIFER R MCCARTER REPOR	SVC PUB DEFENDER 1324	02602260
00-2-2600	6 COURT COSTS	250.00	MCDOWELL COUNSELING & ASS	SVC PUB DEFENDER CR25 507	02602262
00-2-2600	COURT COSTS	154.05	U.S. BANK	EXPENSES CC	02602341
00-3-0101	OFFICE SUPPLIES	274.76	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122

625-00 PUBLIC DEFENDER 4,495.64

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00 BUILDING & GROUNDS					
00-2-0501	LIGHTS	4,397.62	DAWSON PUBLIC POWER DISTR	UTILITIES B&G 9428	02602188
00-2-0501	LIGHTS	14,755.07	NEBRASKA PUBLIC POWER DIS	UTILITIES B&G 311010034000	02602284
00-2-0502	WATER	3,976.74	CITY OF KEARNEY	UTILITIES B&G 151182000 001	02602162
00-2-0502	WATER	25.00	VILLAGE OF MILLER	UTILITIES B&G JAN 2026	02602348
00-2-0503	HEATING FUELS	1,148.33	COUNTRY PARTNERS COOPERAT	UTILITIES B&G A71237 A73827	02602176
00-2-0503	HEATING FUELS	10,038.42	NORTHWESTERN ENERGY	UTILITIES B&G 29350972 2660	02602292
00-2-0503	HEATING FUELS	1,669.00	U.S. BANK	EXPENSES CC	02602341
00-2-0505	GARBAGE (LANDFILL USE)	23.25	DAN'S SANITATION, INC	SVC B&G 9414337	02602180
00-2-1300	BUILDING REPAIR (COURTHOUSE)	656.98	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122
00-2-1300	BUILDING REPAIR (COURTHOUSE)	2,511.14	AMERICAN ELECTRIC COMPANY	SUPPLIES B&G 3595: 1045261	02602124
00-2-1300	BUILDING REPAIR (COURTHOUSE)	45.88	BUILDERS WAREHOUSE INC	REPAIRS B&G 1790241 1791470	02602150
00-2-1300	BUILDING REPAIR (COURTHOUSE)	4.97	CENTURY LUMBER CENTER	SUPPLIES B&G 271853001 2740	02602156
00-2-1300	BUILDING REPAIR (COURTHOUSE)	71.29	CHEROKEE BUILDING MATERIA	SUPPLIES B&G 79641500 79941	02602159
00-2-1300	BUILDING REPAIR (COURTHOUSE)	1,560.00	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02602178
00-2-1300	BUILDING REPAIR (COURTHOUSE)	562.43	KEARNEY WINNELSON CO	SUPPLIES B&G 52251901 52369	02602239
00-2-1300	BUILDING REPAIR (COURTHOUSE)	67.74	MASTERS TRUE VALUE	SUPPLIES B&G 2601: 124541 1	02602258

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00-2-1300	BUILDING REPAIR (COURTHOUSE)	35.96	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-1300	BUILDING REPAIR (COURTHOUSE)	12,230.00	MIDDLETON ELECTRIC, INC	SUPPLIES B&G 67591	02602267
00-2-1300	BUILDING REPAIR (COURTHOUSE)	26.88	NAPA AUTO PARTS	SUPPLIES B&G 869882 BSCO 31	02602278
00-2-1300	BUILDING REPAIR (COURTHOUSE)	56.17	PLUMBING & HEATING WHOLES	SUPPLIES B&G 409735200	02602303
00-2-1300	BUILDING REPAIR (COURTHOUSE)	2,599.96	STEINBRINK LANDSCAPING, I	SVC B&G 130	02602329
00-2-1300	7 BUILDING REPAIR (COURTHOUSE)	35.00	THE LOCKMOBILE, LLC	SUPPLIES B&G 802937	02602333
00-2-1300	BUILDING REPAIR (COURTHOUSE)	1,285.16	U.S. BANK	EXPENSES CC	02602341
00-2-1300	BUILDING REPAIR (COURTHOUSE)	8,565.28	THE WALDINGER CORPORATION	REPAIRS B&G 76466921 764810	02602350
00-2-1302	BUILDING REPAIR (JAIL)	139.38	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122
00-2-1302	BUILDING REPAIR (JAIL)	358.00	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02602178
00-2-1302	BUILDING REPAIR (JAIL)	4,155.90	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-2-1302	BUILDING REPAIR (JAIL)	600.00	JOHNSTONE SUPPLY	SUPPLIES B&G 6265354 626713	02602233
00-2-1302	BUILDING REPAIR (JAIL)	546.36	KEARNEY WINNELSON CO	SUPPLIES B&G 52251901 52369	02602239
00-2-1302	BUILDING REPAIR (JAIL)	184.99	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-1302	BUILDING REPAIR (JAIL)	945.63	NEBRASKA GENERATOR SERVIC	REPAIR B&G 22056 22394 2239	02602282
00-2-1302	BUILDING REPAIR (JAIL)	3,607.40	SHERWIN WILLIAMS	REPAIRS B&G 03465 03473 052	02602323
00-2-1304	BUILDING REPAIR (RYDE)	245.13	AMERICAN FENCE COMPANY	SUPPLIES B&G GRA00171	02602125
00-2-1304	BUILDING REPAIR (RYDE)	1.57	KEARNEY WINNELSON CO	SUPPLIES B&G 52251901 52369	02602239
00-2-1304	BUILDING REPAIR (RYDE)	922.44	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-1304	BUILDING REPAIR (RYDE)	794.31	THE WALDINGER CORPORATION	REPAIRS B&G 76466921 764810	02602350
00-2-1306	BUILDING REPAIR (EXTENSION)	75.37	CENTURY LUMBER CENTER	SUPPLIES B&G 271853001 2740	02602156
00-2-1306	BUILDING REPAIR (EXTENSION)	439.67	CHEROKEE BUILDING MATERIA	SUPPLIES B&G 79641500 79941	02602159
00-2-1306	BUILDING REPAIR (EXTENSION)	34.00	CULLIGAN OF KEARNEY	SVC B&G 116251 132589 13369	02602178
00-2-1306	BUILDING REPAIR (EXTENSION)	13.03	JACK LEDERMAN CO, INC	REPAIRS B&G 112385	02602229
00-2-1306	BUILDING REPAIR (EXTENSION)	21.35	MASTERS TRUE VALUE	SUPPLIES B&G 2601: 124541 1	02602258
00-2-1306	BUILDING REPAIR (EXTENSION)	1,182.05	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-1306	BUILDING REPAIR (EXTENSION)	666.10	SHERWIN WILLIAMS	REPAIRS B&G 03465 03473 052	02602323
00-2-1308	BUILDING REPAIR (ROAD)	2,098.75	THE WALDINGER CORPORATION	REPAIRS B&G 76466921 764810	02602350
00-2-1309	BUILDING REPAIR (610)	91.47	CENTURY LUMBER CENTER	SUPPLIES B&G 271853001 2740	02602156
00-2-1309	BUILDING REPAIR (610)	34.20	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-1309	7 BUILDING REPAIR (610)	7,704.74	WILKINS ARCHITECTURE DESI	SVC B&G 7202	02602359
00-2-1310	BUILDING REPAIR (215)	6.17	MASTERS TRUE VALUE	SUPPLIES B&G 2601: 124541 1	02602258
00-2-1310	BUILDING REPAIR (215)	538.25	PLATTE VALLEY COMMUNICATI	EQUIPMENT B&G 12926031 2260	02602301
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	172.97	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	5.99	AUTO VALUE PARTS STORE	PARTS B&G 76NV245322 BCSO 7	02602133
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	88.00	BUFFALO COUNTY FACILITIES	EXPENSES B&G 2153	02602146
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	2.00	BUILDERS WAREHOUSE INC	REPAIRS B&G 1790241 1791470	02602150
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	110.00	COMFY BOWL, INC	RENTAL B&G 91392	02602171
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	17.94	JOHNSTONE SUPPLY	SUPPLIES B&G 6265354 626713	02602233
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	65.97	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	60.02	NORTHWEST ELECTRIC LLC	SUPPLIES B&G 230180	02602291
00-2-1312	BUILDING REPAIR (RAVENNA LAKE)	962.10	U.S. BANK	EXPENSES CC	02602341
00-2-1313	BUILDING REPAIR (TOWERS)	10.99	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-1313	BUILDING REPAIR (TOWERS)	3,284.07	NEBRASKA GENERATOR SERVIC	REPAIR B&G 22056 22394 2239	02602282
00-2-1313	BUILDING REPAIR (TOWERS)	1,321.20	U.S. BANK	EXPENSES CC	02602341
00-2-1313	BUILDING REPAIR (TOWERS)	162.00	WALTERS ELECTRIC	PARTS B&G 45008183	02602351
00-2-1810	UNIFORM CLEANING/PURCHASE	4,435.00	MOONLIGHT CUSTOM SCREENPR	UNIFORM B&G 29098	02602274
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	15.00	PLATTE VALLEY COMMUNICATI	EQUIPMENT B&G 12926031 2260	02602301
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	525.00	PYE-BARKER FIRE & SAFETY	SVC B&G 114514 114515	02602307
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	744.00	THE WALDINGER CORPORATION	REPAIRS B&G 76466921 764810	02602350

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00-3-0100	COPY PAPER	11,040.00	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-3-0101	OFFICE SUPPLIES	43.99	U.S. BANK	EXPENSES CC	02602341
00-3-0103	JANITORIAL SUPPLIES	399.55	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122
00-3-0103	JANITORIAL SUPPLIES	1,072.07	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-3-0103	JANITORIAL SUPPLIES	521.30	EGAN SUPPLY COMPANY	SUPPLIES B&G 411347	02602201
00-3-0103	JANITORIAL SUPPLIES	331.83	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-3-0103	JANITORIAL SUPPLIES	17.93	U.S. BANK	EXPENSES CC	02602341
00-3-0120	GROUPS SUPPLIES	6.96	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
641-00 BUILDING & GROUNDS		117,170.41			
645-00 COOPERATIVE EXTENSION					
00-2-0100	POSTAL SERVICES	100.62	MIDWEST CONNECT, LLC	SVC EXT OFFICE BC05 01/1-15	02602269
00-2-1801	DUES, SUBSCRIPTIONS & REG.	100.00	U.S. BANK	EXPENSES CC	02602341
00-3-0101	OFFICE SUPPLIES	25.93	U.S. BANK	EXPENSES CC	02602341
00-3-0124	PROGRAM SUPPLIES	46.91	APPLE MARKET	SUPPLIES EXT OFFICE 50805 5	02602127
00-3-0124	PROGRAM SUPPLIES	5.86	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-3-0124	PROGRAM SUPPLIES	698.48	U.S. BANK	EXPENSES CC	02602341
645-00 COOPERATIVE EXTENSION		977.80			
651-00 SHERIFF					
00-2-1200	6 OFFICE EQUIPMENT REPAIR	40.00	ARTISANS PHOTOGRAPHY & VI	SVC BCSO 6937	02602129
00-2-1700	TRAVEL EXPENSES	880.00	BUFFALO COUNTY CLERK	EXPENSES BCSO 1774 1775 177	02602144
00-2-1700	TRAVEL EXPENSES	430.96	U.S. BANK	EXPENSES CC	02602341
00-2-1700	TRAVEL EXPENSES	430.96	WELLS FARGO	EXPENSES B&G 2877	02602355
00-2-1801	DUES, SUBSCRIPTION & REG	18.00	POLICE OFFICERS ASSOCIATI	SUPPLIES BCSO 2025	02602304
00-2-1810	7 UNIFORM CLEANING/PURCHASE	63.00	GARY MICHAELS CLOTHIERS	SVC 5207 5162 5140 5175	02602214
00-2-1810	UNIFORM CLEANING/PURCHASE	268.84	JACK'S UNIFORMS AND EQUIP	EQUIP BCSO 132860A	02602230
00-2-1810	7 UNIFORM CLEANING/PURCHASE	65.50	SAYLER SCREENPRINTING	UNIFORM BCSO 27133 26143	02602320
00-2-1810	UNIFORM CLEANING/PURCHASE	73.12	U.S. BANK	EXPENSES CC	02602341
00-2-1810	UNIFORM CLEANING/PURCHASE	161.62	VILLAGE UNIFORM	SVC BCSO 68555	02602349
00-2-2418	SHERIFF CASE FEES	4,172.90	BUFFALO COUNTY SHERIFF	EXPENSES BCSO JAN 2026	02602149
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	738.58	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	559.13	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02602130
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	20.00	LANGUAGE LINE SERVICES	TELE SVC 9021935006 1183312	02602246
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	32.52	MENARDS - KEARNEY	SUPPLIES EXT OFFICE 2400 B&	02602265
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	360.00	PHANTOM SPIKES	SUPPLIES BCSO 26 4763	02602297
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	501.18	U.S. BANK	EXPENSES CC	02602341
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	141.59	WELLS FARGO	EXPENSES 8950	02602354
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	80.96	WELLS FARGO	EXPENSES B&G 2877	02602355
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	45.94	WELLS FARGO	SUPPLIES 3346	02602356
00-2-2912	SHERIFF'S TRAINING SCHOOL	660.00	INTERNATIONAL ASSOCIATION	MEMBERSHIP BCSO 0455124 045	02602223
00-2-2912	SHERIFF'S TRAINING SCHOOL	749.00	RELENTLESS LLC DBA DESERT	EDUCATION BCSO 17926	02602312
00-2-2912	SHERIFF'S TRAINING SCHOOL	450.00	U.S. BANK	EXPENSES CC	02602341
00-3-0101	OFFICE SUPPLIES	76.42	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122

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00-3-0101	OFFICE SUPPLIES	425.82	QUILL CORPORATION	SUPPLIES 5597508 BCSO 47281	02602308
00-3-0101	OFFICE SUPPLIES	47.57	U.S. BANK	EXPENSES CC	02602341
00-3-0209	MACHINERY & EQUIPMENT FUEL	73.71	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1127 1128	02602148
00-3-0209	MACHINERY & EQUIPMENT FUEL	7,521.03	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02602163
00-3-0209	MACHINERY & EQUIPMENT FUEL	40.00	U.S. BANK	EXPENSES CC	02602341
00-3-0209	MACHINERY & EQUIPMENT FUEL	33.13	WELLS FARGO	EXPENSES 8950	02602354
00-3-0209	MACHINERY & EQUIPMENT FUEL	49.46	WELLS FARGO	EXPENSES B&G 2877	02602355
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	624.02	ATS	REPAIRS BOARD 73684 BCSO 73	02602131
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	107.35	NAPA AUTO PARTS	SUPPLIES B&G 869882 BCSO 31	02602278
00-3-0212	EQUIPMENT REPAIR	41.02	AUTO VALUE PARTS STORE	PARTS B&G 76NV245322 BCSO 7	02602133
00-3-0212	EQUIPMENT REPAIR	334.98	DENT POPPER, INC	SVC BCSO 37401	02602189
00-3-0212	EQUIPMENT REPAIR	37.91	MARLATT PRECISION LLC	PARTS B&G 4806	02602255
00-3-0212	EQUIPMENT REPAIR	110.25	MIDWAY CHEVROLET	REPAIR B&G 148319	02602268
00-3-0212	EQUIPMENT REPAIR	228.54	MIRROR IMAGE CAR WASH	SVC BOARD 209 1074 BCSO 209	02602272
00-3-0212	EQUIPMENT REPAIR	1,087.96	NAPA AUTO PARTS	SUPPLIES B&G 869882 BCSO 31	02602278
00-3-0212	EQUIPMENT REPAIR	136.80	PLATTE VALLEY AUTO	REPAIRS BCSO 5027889	02602300
00-3-0212	EQUIPMENT REPAIR	40.00	PLATTE VALLEY COMMUNICATI	EQUIPMENT B&G 12926031 2260	02602301
00-3-0212	EQUIPMENT REPAIR	45.00	RIVER FRONT GLASS	REPAIRS BCSO 303792	02602315
00-5-0400	ENGINEERING & TECH EQUIPMENT	6,360.52	JONES AUTOMOTIVE	SVC BCSO 264743	02602234
00-5-0400	ENGINEERING & TECH EQUIPMENT	2,340.00	MOTOROLA SOLUTIONS, INC	REPAIRS 1411205107 82822740	02602276
00-5-0400	ENGINEERING & TECH EQUIPMENT	1,654.70	SAYLER SCREENPRINTING	UNIFORM BCSO 27133 26143	02602320
00-5-0400	ENGINEERING & TECH EQUIPMENT	568.00	WEISER PRODUCTS, INC.	SUPPLIES B&G 7283	02602352
00-5-0400	ENGINEERING & TECH EQUIPMENT	65.00	WELLS FARGO	EXPENSES B&G 2877	02602355

651-00 SHERIFF		32,992.99			

652-00 ATTORNEY					
00-2-1801	DUES, SUBSCRIPTIONS & REG.	4,657.84	THOMSON REUTERS - WEST	SUBSCRIPTION CO ATTORNEY 85	02602334
00-2-1801	DUES, SUBSCRIPTIONS & REG.	170.50	U.S. BANK	EXPENSES CC	02602341
00-2-2600	COURT COSTS	36.00	CARPENTER & SKALKA COURT	SVC CO ATTORNEY 1575	02602153
00-2-2600	COURT COSTS	89.42	DAWSON COUNTY SHERIFF'S O	FEES CO ATTORNEY 58372 5848	02602187
00-2-2600	COURT COSTS	57.42	FILLMORE COUNTY SHERIFF	FEES CO ATTORNEY JV26 3	02602206
00-2-2600	COURT COSTS	91.18	FURNAS COUNTY SHERIFF	FEES CO ATTORNEY 839536 839	02602211
00-2-2600	COURT COSTS	24.80	HOLT COUNTY SHERIFF'S OFF	FEES CO ATTORNEY CI26 271	02602220
00-2-2600	COURT COSTS	67.50	KEARNEY COUNTY SHERIFF'S	FEES CO ATTORNEY 11202 1121	02602237
00-2-2600	COURT COSTS	20.00	KEITH COUNTY SHERIFF'S OF	FEE CO ATTORNEY CI15 156	02602240
00-2-2600	COURT COSTS	18.00	LINCOLN COUNTY SHERIFF	FEES CO ATTORNEY 846975	02602250
00-2-2600	COURT COSTS	22.38	PHELPS COUNTY SHERIFF'S O	FEES CO ATTORNEY CR25 1325	02602298
00-2-2600	COURT COSTS	41.36	SCOTTS BLUFF COUNTY SHERI	FEES CO ATTORNEY IN2600232	02602321
00-2-2600	COURT COSTS	1,766.24	U.S. BANK	EXPENSES CC	02602341
00-3-0101	OFFICE SUPPLIES	393.62	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-3-0101	OFFICE SUPPLIES	176.09	U.S. BANK	EXPENSES CC	02602341

652-00 ATTORNEY		7,632.35			

653-00 COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	115.21	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02602130

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00-2-0200	TELEPHONE SERVICE	100.00	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATIONS 17	02602158
00-2-0200	TELEPHONE SERVICE	1,202.22	FRONTIER	TELE SVC 3081880157 1105702	02602210
00-2-0400	RADIO REPAIR	29,470.00	NEBRASKA GENERATOR SERVIC	REPAIR B&G 22056 22394 2239	02602282
00-2-0609	MAINTENANCE AND REPAIRS	550.00	FCCA BILLING OFFICE	SVC COMMUNICATIONS F261004	02602205
00-2-0609	MAINTENANCE AND REPAIRS	449.75	GREAT PLAINS COMMUNICATIO	SVC COMMUNICATION 201065 I	02602217
00-2-0609	MAINTENANCE AND REPAIRS	67.76	MOTOROLA SOLUTIONS, INC	REPAIRS 1411205107 82822740	02602276
00-2-0609	7 MAINTENANCE AND REPAIRS	588.24	OPTK NETWORKS	INTERNET SVC COMMUNICATIONS	02602286
00-2-0609	MAINTENANCE AND REPAIRS	1,672.50	PLATTE VALLEY COMMUNICATI	EQUIPMENT B&G 12926031 2260	02602301
00-2-0609	MAINTENANCE AND REPAIRS	67.96	QUILL CORPORATION	SUPPLIES 5597508 BCSO 47281	02602308
00-2-0609	MAINTENANCE AND REPAIRS	62.00	WPCI	EXPENSES BOARD S172844 S172	02602362
00-2-1100	DATA PROCESSING COSTS	960.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC BCSO 1510680	02602183
00-2-2912	7 SHERIFF'S TRAINING SCHOOL	50.00	DR. ANTHONY TATMAN	SVC COMMUNICATIONS 2122026	02602177
00-2-2912	6 SHERIFF'S TRAINING SCHOOL	500.00	PSYCHOLOGICAL RESOURCES	SVC PSYCH EVAL 2602052 GRIF	02602306
00-2-2912	SHERIFF'S TRAINING SCHOOL	38.64	U.S. BANK	EXPENSES CC	02602341
00-4-0206	COMMUNICATION EQUIPMENT - RENT	3,702.95	COLLABORATEIQ	EQUIP COMMUNICATIONS 20261	02602168
00-4-0206	COMMUNICATION EQUIPMENT - RENT	74.95	NEBRASKA CENTRAL TELEPHON	PHONE SVC COMMUNICATIONS 11	02602280

653-00 COMMUNICATION CENTER		39,672.18			

671-00 COUNTY JAIL					
00-2-1100	DATA PROCESSING COSTS	212.94	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02602130
00-2-1100	DATA PROCESSING COSTS	576.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC BCSO 1510680	02602183
00-2-1810	7 UNIFORM CLEANING/PURCHASE	202.50	GARY MICHAELS CLOTHIERS	SVC 5207 5162 5140 5175	02602214
00-2-1810	UNIFORM CLEANING/PURCHASE	701.18	GREAT PLAINS UNIFORMS LLC	EQUIP BCJ 461331 463051	02602218
00-2-1810	UNIFORM CLEANING/PURCHASE	613.00	JERSEY TACTICAL CORP	SUPPLIES BCJ 4183	02602232
00-2-1810	UNIFORM CLEANING/PURCHASE	75.00	REDMAN'S SHOES	UNIFORMS BCJ 1160	02602311
00-2-1900	BOARD OF PRISONERS	43,003.08	SUMMIT FOOD SERVICE, LLC	SVC BCJ INV2000261467 INV2	02602331
00-2-2000	PRINTING AND PUBLISHING	31.15	EAKES OFFICE SOLUTIONS	SUPPLIES TREASURER 92681040	02602198
00-2-2000	PRINTING AND PUBLISHING	187.91	QUILL CORPORATION	SUPPLIES 5597508 BCSO 47281	02602308
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	25.00	BUFFALO COUNTY SHERIFF	EXPENSES BCSO 1127 1128	02602148
00-2-2901	7 LAW ENFORCEMENT COSTS - COUNTY	50.00	DR. ANTHONY TATMAN	SVC COMMUNICATIONS 2122026	02602177
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	54.53	DATASHIELD CORPORATION	SVC BCJ 183132	02602184
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	16.00	LANGUAGE LINE SERVICES	TELE SVC 9021935006 1183312	02602246
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	18.98	MOTOROLA SOLUTIONS, INC	REPAIRS 1411205107 82822740	02602276
00-2-2901	6 LAW ENFORCEMENT COSTS - COUNTY	500.00	PSYCHOLOGICAL RESOURCES	SVC PSYCH EVAL 2602052 GRIF	02602306
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	74.00	U.S. BANK	EXPENSES CC	02602341
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	70.02	WELLS FARGO BANKS ACCT AN	FEES BCJ 25120001957	02602353
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	99.00	WELLS FARGO	SUPPLIES 3346	02602356
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	186.00	WPCI	EXPENSES BOARD S172844 S172	02602362
00-2-2912	SHERIFF'S TRAINING SCHOOL	573.10	BENCHMARK GOVERNMENT SOLU	SVC BCJ 23408	02602134
00-2-3000	6 MED & HOSP CLIENT SERVICE	20,717.42	ADVANCED CORRECTIONAL HEA	MEDICAL BCJ RINV008793	02602119
00-2-3000	6 MED & HOSP CLIENT SERVICE	27.95	ALEGENT CREIGHTON CLINIC	MEDICAL BCJ P349644952	02602121
00-2-3000	MED & HOSP CLIENT SERVICE	248.00	CLIA LABORATORY PROGRAM	FEES BCJ 01272026	02602166
00-2-3000	6 MED & HOSP CLIENT SERVICE	206.60	CONTEMPORARY OBSTETRICS	MEDICAL BCJ 141144A20449 13	02602174
00-2-3000	MED & HOSP CLIENT SERVICE	677.26	DEPARTMENT OF CORRECTIONA	MEDICAL BCJ 1510177	02602190
00-2-3000	MED & HOSP CLIENT SERVICE	7,925.44	DIAMOND DRUGS, INC	MEDICAL BCJ IN001556468	02602192
00-2-3000	MED & HOSP CLIENT SERVICE	73.00	GARCIA CLINICAL LABORATOR	MEDICAL BCJ 75351	02602213
00-2-3000	6 MED & HOSP CLIENT SERVICE	90.64	GO PHYSICAL THERAPY	MEDICAL BCJ CNN208892	02602216

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00-2-3000	6	MED & HOSP CLIENT SERVICE	121.77	IHS PHARMACY	MEDICAL BCJ 118995	02602225
00-2-3000		MED & HOSP CLIENT SERVICE	295.90	NEW WEST SPORTS MEDICINE	MEDICAL BCJ 60734282 607342	02602288
00-2-3000	6	MED & HOSP CLIENT SERVICE	290.00	PLATTE VALLEY DENTAL CLIN	MEDICAL BCJ 614657	02602302
00-2-3100		PROVISIONS & CLOTHING	224.45	MCKESSON MEDICAL SURGICAL SUPPLIES	BCJ 24883687	02602263

671-00 COUNTY JAIL **78,167.82**

693-00 EMERGENCY MANAGER						
00-2-0200		TELEPHONE SERVICE	152.89	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02602130
00-2-0200		TELEPHONE SERVICE	112.57	U.S. BANK	EXPENSES CC	02602341
00-2-1801		DUES, SUBSCRIPTIONS, REGISTRAT	150.00	U.S. BANK	EXPENSES CC	02602341
00-3-0209		MACHINERY & EQUIP - FUEL	82.29	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02602163
00-5-0500		OFFICE EQUIPMENT	174.99	U.S. BANK	EXPENSES CC	02602341
00-5-1309		DATA PROCESSING SOFTWARE	5.00	WELLS FARGO	EXPENSES 8950	02602354

693-00 EMERGENCY MANAGER **677.74**

702-00 SURVEYOR						
00-4-0200	1	EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SURVEYOR	02602326

702-00 SURVEYOR **1,000.00**

801-00 EMERGENCY RELIEF						
00-2-2950		PUBLIC ASSISTANCE	20,000.00	COMMUNITY ACTION PARTNERS	CONTRACT BOARD MID2025-2026	02602172
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	BTS VENTURES, LLC	RENT G PETTIT	02602141
00-2-3200	1	RENT & FUEL CLIENT SERVICE	410.00	INVESTMENT PROPERTY EXCHA	RENT L ARNOLD	02602228
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	MANLEIN ENTERPRISES, LLC	RENT L JOHNSON	02602254
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	BRADLEY KENT OLSON	RENT T SANCHEZ	02602294
00-2-3200	1	RENT & FUEL CLIENT SERVICE	290.00	LELAND SKEEN	RENT S MESSERSMITH	02602324
00-2-3400		COUNTY BURIALS	3,000.00	O'BRIEN STRAATMANN REDING	CREMATION J KOENIG L SHAW C	02602293
00-2-3400		COUNTY BURIALS	1,500.00	RASMUSSEN FUNERAL HOME	CREMATION P LEMAY	02602310

801-00 EMERGENCY RELIEF **26,070.00**

803-00 VETERAN'S SERVICE OFFICE						
00-2-1704		MILEAGE	15.81	STANLEY BRODINE	REIMBURSE MILEAGE	02602139
00-2-2000		PRINTING & PUBLISHING	13.16	COLUMN SOFTWARE PBC	PUBLICATION ZONING 463B216C	02602170
00-3-0101		OFFICE SUPPLIES	44.97	AMAZON CAPITAL SERVICES	EXPENSES PUB DEF. 1WYKWRD9J	02602122

803-00 VETERAN'S SERVICE OFFICE **73.94**

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822-00	INSTITUTIONS				
00-2-2801	NORFOLK REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVC NORFOLK BEATRIC	02602283
00-2-2802	BEATRICE REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVC NORFOLK BEATRIC	02602283
00-2-2805	LINCOLN REGIONAL CENTER	883.88	NEBRASKA HEALTH & HUMAN S	PATIENT SVC NORFOLK BEATRIC	02602283

	822-00 INSTITUTIONS	1,348.88	*****		

970-00	MISCELLANEOUS GENERAL				
00-2-0100	POSTAL SERVICE	7,750.47	MIDWEST CONNECT, LLC	SVC EXT OFFICE BC05 01/1-15	02602269
00-2-0100	POSTAL SERVICE	1,000.00	U.S. POSTAL SERVICE (QUAD	MAIL SVCS CO ATTORNEY 80944	02602342
00-2-1105	GPS COSTS	3,360.00	NMC, INC.	SUBSCRIPTION BOARD CUI15763	02602289
00-2-1105	GPS COSTS	1,330.25	VERIZON	EXPENSES BOARD 37400077685	02602346
00-2-1601	VEHICLE REPAIRS	466.15	ATS	REPAIRS BOARD 73684 BCSO 73	02602131
00-2-1601	VEHICLE REPAIRS	18.27	MIRROR IMAGE CAR WASH	SVC BOARD 209 1074 BCSO 209	02602272
00-2-1706	PARKING/TOLLS (TOWING)	400.00	KEARNEY TOWING & REPAIR C	SVC BCSO 195057 195062 1950	02602238
00-2-1751	7 SCPET DUES	177.00	IDEABANK MARKETING	DUES BOARD 18559	02602224
00-2-1856	SCPET (FISCAL AGENT)	3,559.42	COPYCAT PRINTING CENTER	EXPENSES ELECTIONS 222204 B	02602175
00-2-1856	SCPET (FISCAL AGENT)	539.67	U.S. BANK	EXPENSES CC	02602341
00-2-1901	BOARDING CONTRACTS	722.80	DEPARTMENT OF CORRECTIONA	MEDICAL BCJ 1510177	02602190
00-2-1901	7 BOARDING CONTRACTS	499.20	S.O.F. PROTECTIONS	SVC BCSO 006	02602318
00-2-2010	JUVENILE DETENTION	686.25	NORTHEAST NEBRASKA JUVENI	JUV SVCS 20297	02602290
00-2-2414	JUVENILE JUSTICE	2,965.63	BOYS TOWN	YOUTH SVC CO ATTORNEY GRANT	02602136
00-2-2414	JUVENILE JUSTICE	1,559.18	BUFFALO COUNTY COMMUNITY	YOUTH SVC CO ATTORNEY GRANT	02602142
00-2-2414	6 JUVENILE JUSTICE	562.50	COMPASS FAMILY SUPPORT SE	FAMILY SVCS CO ATTORNEY GRA	02602173
00-2-2414	JUVENILE JUSTICE	1,167.10	OWENS EDUCATIONAL SERVICE	YOUTH SVC CO ATTORNEY 37691	02602295
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	1,863.81	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02602130
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	1,000.00	THE CITY OF HASTINGS	MEMBERSHIP BCSO 2026	02602161
00-2-2515	6 CONTRACTUAL SERVICE (FAN REIMB	3,100.00	FRITSON PSYCHOLOGICAL SER	MEDICAL BCSO JAN 2026	02602208
00-2-2557	ADULT INMATE TRANSPORTATION CO	102.00	BUFFALO COUNTY CLERK	EXPENSES BCSO 1774 1775 177	02602144
00-2-2557	ADULT INMATE TRANSPORTATION CO	5,920.91	LSQ FUNDING GROUP, L.C.	TRANSPORT BCSO 11385	02602252
00-2-2557	ADULT INMATE TRANSPORTATION CO	376.25	MIDWEST SPECIAL SERVICES,	TRANSPORT BOARD 425333	02602270
00-2-2600	7 COURT COSTS	946.20	LYNNE M. ALBIN	SVC CO COURT JV23 161-162	02602120
00-2-2600	9 COURT COSTS	11,460.74	BRUNER FRANK SCHUMACHER,	LEGAL DIST COURT 131716 131	02602140
00-2-2600	COURT COSTS	2,022.71	BUFFALO COUNTY COURT	EXPENSES CO COURT #615 #616	02602145
00-2-2600	9 COURT COSTS	125.00	MICHAEL D CARPER	LEGAL DIST COURT CR25 408 C	02602154
00-2-2600	COURT COSTS	1,320.00	CLERK OF THE DISTRICT COU	EXPENSES DIST COURT 639 640	02602164
00-2-2600	9 COURT COSTS	1,220.00	COCHRAN LAW PC, LLO	LEGAL DIST COURT 2026: 112	02602167
00-2-2600	9 COURT COSTS	410.00	BRANDON DUGAN LAW	LEGAL DIST COURT 2677 2675	02602197
00-2-2600	9 COURT COSTS	778.21	FYE LAW OFFICE	LEGAL DIST COURT 12994 1299	02602212
00-2-2600	7 COURT COSTS	41.20	CYNTHIA GEMBALA HUGG	SVC DIST COURT CR24 191	02602215
00-2-2600	9 COURT COSTS	2,070.85	JACOBSEN ORR LAW FIRM	LEGAL DIST COURT CR25 324 C	02602231
00-2-2600	9 COURT COSTS	7,750.00	KLEIN BREWSTER BRANDT & M	LEGAL DIST COURT 10901 1090	02602242
00-2-2600	COURT COSTS	49.02	LINCOLN JOURNAL STAR	PUBLISHING TREASURER 127182	02602248
00-2-2600	9 COURT COSTS	2,236.53	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST COURT CI16 216 C	02602249
00-2-2600	COURT COSTS	48.84	MADISON COUNTY SHERIFF	FEEES CO COURT JV24 228-229	02602253
00-2-2600	7 COURT COSTS	531.20	REBECCA M. MCCrackEN	SVC CO COURT CR25 123	02602261
00-2-2600	7 COURT COSTS	1,074.85	JANET M. MCKITTRICK	SVC CO COURT CR24 1463	02602264
00-2-2600	COURT COSTS	47.00	NEBRASKA INTERACTIVE LLC	SVC CO ATTORNEY 9289742	02602285

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00-2-2600	9 COURT COSTS	880.14	PARKER GROSSART BAHENSKY	LEGAL DIST COURT 573618 573	02602296
00-2-2600	COURT COSTS	20.00	APRIL JEAN SALAZAR	FEES DIST COURT CR25 64	02602319
00-2-2600	9 COURT COSTS	896.10	STAMM ROMERO & ASSOC, P.C	LEGAL DIST COURT 4411 4404	02602328
00-2-2600	9 COURT COSTS	225.00	THOMAS S STEWART	LEGAL DIST COURT CR25 333 C	02602330
00-2-2600	9 COURT COSTS	1,437.71	MICHAEL J SYNEK	LEGAL DIST COURT CI12 407 C	02602332
00-2-3030	DRUG TESTING	189.00	WPCI	EXPENSES BOARD S172844 S172	02602362
00-2-4000	HAZMAT TEAM	57.48	AT&T MOBILITY	PHONE SVC BCSO 287298012011	02602130
00-2-4000	HAZMAT TEAM	8,340.00	INSTAGRID INC	HAZMAT BOARD OF20260500031	02602227
00-2-4406	PREDATORY ANIMAL CONTROL	1,208.04	U.S DEPARTMENT OF AGRICUL	ALLOCATION BOARD 3005566859	02602343
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02602163
00-2-4429	BOOKMOBILE	25,399.75	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02602163
00-2-4430	PARKS & RECREATION	24,412.08	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02602163
00-2-8900	AUTOPSY COSTS	2,576.70	CAPITAL CITY TRANSFER SER	TRANSPORT CO ATTORNEY 20243	02602152
00-2-8900	AUTOPSY COSTS	200.00	O'BRIEN STRAATMANN REDING	CREMATION J KOENIG L SHAW C	02602293
00-2-8900	6 AUTOPSY COSTS	16,223.00	PHYSICIANS LABORATORY P.C	MEDICAL CO ATTORNEY 6975263	02602299
00-2-9900	MISCELLANEOUS	65.00	FARMERS AND MERCHANTS BAN	BOX EXPENSE BOARD 000084000	02602203
00-2-9900	MISCELLANEOUS	119.99	U.S. BANK	EXPENSES CC	02602341
00-3-0122	SUPPLIES - SAFETY COMMITTEE	310.00	FAMILY PRACTICE ASSOCIATE	MEDICAL BOARD 7500 7760	02602202
00-3-0209	MACHINERY & EQUIPMENT FUEL	38,128.92	CITY OF KEARNEY	BUDGET BOARD BOOKMOBILE COT	02602163
00-3-0400	MISCELLANEOUS (PRISONER MISC)	603.70	CHARM-TEX INC	SUPPLIES BCJ 0431593IN 8827	02602157
00-3-0400	MISCELLANEOUS (PRISONER MISC)	590.25	CHARTER COMMUNICATIONS	PHONE SVC COMMUNICATIONS 17	02602158
00-3-0400	6 MISCELLANEOUS (PRISONER MISC)	1,644.50	MOLLY BOMBERGER COUNSELIN	MEDICAL BCSO 0010	02602273
00-3-0400	MISCELLANEOUS (PRISONER MISC)	275.17	U.S. BANK	EXPENSES CC	02602341
00-3-0400	MISCELLANEOUS (PRISONER MISC)	779.27	WELLS FARGO	SUPPLIES BCJ 3465	02602357

970-00 MISCELLANEOUS GENERAL

198,341.01

0100 COUNTY GENERAL FUND

676,385.58

705-00 ROAD FUND

00-2-0100	POSTAL SERVICE	4.74	U.S. BANK	EXPENSES CC	02602401
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	129.18	NAPA AUTO PARTS	REPAIRS ROAD 871309	02602365
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	59.96	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1KW7QQ3KKKGW	02602366
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,923.63	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02602367
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	184.00	EXHAUST PROS OF KEARNEY	REPAIRS ROAD 251201	02602376
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	550.49-	FARM PLAN	REPAIRS ROAD 12019427 12019	02602377
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,705.37	FLOYD'S TRUCK CENTER	SUPPLIES ROAD 105154	02602380
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	2,873.03	FRIESEN CHEVROLET INC	REPAIRS ROAD 172995F 172996	02602381
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,696.66	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P101582 06P1	02602386
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	196.48	KEARNEY TRAILERS LLC	REPAIRS ROAD 002058	02602387
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	42.45	KELLY SUPPLY COMPANY	REPAIRS ROAD 20260206	02602388
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	48.90	MATHESON TRI-GAS INC	REPAIRS ROAD 0032656927	02602390
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	15,078.49	NMC, INC.	REPAIRS ROAD 0904900	02602393
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	489.72	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 88000 10876	02602395
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	3,831.60	SMITH CO SIDE DUMP TRAILER	REPAIRS ROAD IN035250	02602398

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 02/24/2026 TO 02/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	612.34	TRUCK CENTER COMPANIES	REPAIRS ROAD XA10511654001	02602400
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	49.46	U.S. BANK	EXPENSES CC	02602401
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,406.64	FARM PLAN	REPAIRS ROAD 12019427 12019	02602377
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,997.50	FLOYD'S TRUCK CENTER	SUPPLIES ROAD 105154	02602380
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	190.00	GLASS DOCTOR OF CENTRAL N	SVC ROAD 122170	02602383
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	109.95	GRAHAM TIRE CO	SUPPLIES ROAD 1313371914	02602384
00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	120.00	GLASS DOCTOR OF CENTRAL N	SVC ROAD 122170	02602383
00-2-1600	OTHER EQUIPMENT REPAIR	150.65	ACE HARDWARE & GARDEN CEN	REPAIRS ROAD 466377 466617	02602364
00-2-1600	OTHER EQUIPMENT REPAIR	113.00	JAMAR TECHNOLOGIES	REPAIRS ROAD 0068966	02602385
00-2-1600	OTHER EQUIPMENT REPAIR	195.18	MENARDS - KEARNEY	TOOLS ROAD 02270 02693 0263	02602391
00-2-1801	DUES, SUBSCRIPTIONS & REG	160.00	U.S. BANK	EXPENSES CC	02602401
00-2-1805	PERSONAL SAFETY EQUIPMENT	18.99	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1KWTQQ3KKGW	02602366
00-2-1805	PERSONAL SAFETY EQUIPMENT	68.97	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02602367
00-2-2200	EXPRESS & FREIGHT	31.78	BLACKBURN MANUFACTURING C	PARTS ROAD IN0022727	02602368
00-2-2200	EXPRESS & FREIGHT	42.00	FARM PLAN	REPAIRS ROAD 12019427 12019	02602377
00-2-2200	EXPRESS & FREIGHT	32.40	FLOYD'S TRUCK CENTER	SUPPLIES ROAD 105154	02602380
00-2-2200	EXPRESS & FREIGHT	28.06	JAMAR TECHNOLOGIES	REPAIRS ROAD 0068966	02602385
00-2-2200	EXPRESS & FREIGHT	25.00	JIM HAWK TRUCK TRAILERS I	REPAIRS ROAD 06P101582 06P1	02602386
00-2-2200	EXPRESS & FREIGHT	479.02	NMC, INC.	REPAIRS ROAD 0904900	02602393
00-2-2200	EXPRESS & FREIGHT	229.62	SMITH CO SIDE DUMP TRAILER	REPAIRS ROAD IN035250	02602398
00-2-2200	EXPRESS & FREIGHT	23.85	WINZER	SUPPLIES ROAD 7192550FF62E	02602403
00-3-0101	OFFICE SUPPLIES	68.66	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1KWTQQ3KKGW	02602366
00-3-0101	OFFICE SUPPLIES	136.39	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD 92662510 9266	02602374
00-3-0103	JANITORIAL SUPPLIES	81.30	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02602367
00-3-0103	JANITORIAL SUPPLIES	18.07	WILKE'S TRUE VALUE	SUPPLIES ROAD 2601143178 26	02602402
00-3-0106	SHOP SUPPLIES	516.24	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS ROAD BR76	02602367
00-3-0106	SHOP SUPPLIES	262.30	CORNHUSKER CLEANING SUPPL	SUPPLIES ROAD 5065 55151	02602373
00-3-0106	SHOP SUPPLIES	71.60	FASTENAL COMPANY	SUPPLIES ROAD NEKEA216402	02602379
00-3-0106	SHOP SUPPLIES	357.17	FLOYD'S TRUCK CENTER	SUPPLIES ROAD 105154	02602380
00-3-0106	SHOP SUPPLIES	8.80	GRAHAM TIRE CO	SUPPLIES ROAD 1313371914	02602384
00-3-0106	SHOP SUPPLIES	8.49	MATHESON TRI-GAS INC	REPAIRS ROAD 0032656927	02602390
00-3-0106	SHOP SUPPLIES	32.99	MENARDS - KEARNEY	TOOLS ROAD 02270 02693 0263	02602391
00-3-0106	SHOP SUPPLIES	1,177.00	POWERPLAN-MURPHY TRACTOR	REPAIRS ROAD 88000 10876	02602395
00-3-0106	SHOP SUPPLIES	75.97	U.S. BANK	EXPENSES CC	02602401
00-3-0106	SHOP SUPPLIES	2,286.53	WINZER	SUPPLIES ROAD 7192550FF62E	02602403
00-3-0110	SMALL TOOLS	53.98	ACE HARDWARE & GARDEN CEN	REPAIRS ROAD 466377 466617	02602364
00-3-0110	SMALL TOOLS	46.16	AMAZON CAPITAL SERVICES	EXPENSES ROAD 1KWTQQ3KKGW	02602366
00-3-0110	SMALL TOOLS	259.21	MENARDS - KEARNEY	TOOLS ROAD 02270 02693 0263	02602391
00-3-0110	SMALL TOOLS	6.49	WILKE'S TRUE VALUE	SUPPLIES ROAD 2601143178 26	02602402
00-3-0202	GRAVEL AND BORROW	152,432.25	ED BROADFOOT & SONS SAND	GRAVEL ROAD 1/10 - 2/10	02602375
00-3-0205	7 CONCRETE, ETC.	113,055.00	SAUL RAMOS CONSTRUCTION,	CONCRETE ROAD PROJ9C56 APP	02602396
00-3-0205	CONCRETE, ETC.	86,886.00	SIMON CONTRACTORS	CONCRETE ROAD PROJ 9C23	02602397
00-3-0209	MACHINERY & EQUIPMENT FUEL	43.60	CHS INC	FUEL ROAD 100587	02602370
00-3-0209	MACHINERY & EQUIPMENT FUEL	10.00	COMFY BOWL, INC	RENTAL ROAD 91419	02602372
00-3-0209	MACHINERY & EQUIPMENT FUEL	46.94	FARMERS CO-OP ASSOCIATION	FUEL ROAD 119401	02602378
00-3-0209	MACHINERY & EQUIPMENT FUEL	20.20	STERN OIL COMPANY, INC.	FUEL ROAD 0500796IN	02602399
00-3-0210	MACHINERY & EQUIPMENT GREASE O	1,442.80	BOSELMAN ENERGY INC	FUEL ROAD 5258425 5262881 5	02602369
00-3-0210	7 MACHINERY & EQUIPMENT GREASE O	284.64	FRIESEN CHEVROLET INC	REPAIRS ROAD 172995F 172996	02602381
00-3-0210	MACHINERY & EQUIPMENT GREASE O	10,864.58	STERN OIL COMPANY, INC.	FUEL ROAD 0500796IN	02602399
00-3-0211	MACHINERY EQUIPMENT TIRE REP	6,001.70	GARRETT TIRES & TREADS -	REPAIRS ROAD 21506721 21506	02602382

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 02/24/2026 TO 02/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0301	SIGNS	392.00	MIDWEST SERVICE & SALES C	EXPENSES ROAD 0038026 00380	02602392
00-3-0302	SIGN POSTS	5,200.00	MIDWEST SERVICE & SALES C	EXPENSES ROAD 0038026 00380	02602392
00-3-0308	FLARES, FLAGS & BARRICADE	97.60	BLACKBURN MANUFACTURING C	PARTS ROAD IN022727	02602368
00-4-0100	EQUIPMENT RENTAL ROAD	95.00	COMFY BOWL, INC	RENTAL ROAD 91419	02602372
00-5-1302	7 ENGINEERING FEES	27,346.20	OAK CREEK ENGINEERING, LL	ENGINEERING ROAD 26025 2603	02602394
00-5-1307	ADVERTISING FOR BIDS	43.86	COLUMN SOFTWARE PBC	PUBLICATION ROAD 463B216C 0	02602371
00-5-1400	MISCELLANEOUS (LAND IMPROVEMEN	43.36	MARLATT PRECISION LLC	SVC ROAD 4781	02602389
705-00 ROAD FUND		449,571.21	*****		
0200 COUNTY ROAD FUND		449,571.21	*****		
879-00 COUNTY VISITORS PROMOTION	ADMINISTRATIVE EXPENSES	63,034.00	KEARNEY VISITOR'S BUREAU	EXPENSES DEC 2025	02602404
879-00 COUNTY VISITORS PROMOTION		63,034.00	*****		
0900 VISITOR'S PROMOTION FUND		63,034.00	*****		
879-00 COUNTY VISITORS PROMOTION	MARKETING	31,221.00	KEARNEY VISITOR'S BUREAU	EXPENSES DEC 2025	02602405
00-2-6063	MISCELLANEOUS	31,813.00	KEARNEY VISITOR'S BUREAU	EXPENSES DEC 2025	02602405
879-00 COUNTY VISITORS PROMOTION		63,034.00	*****		
0995 VISITORS PROMOTION IMPROVEMENT FUND		63,034.00	*****		
604-00 DEEDS PRESERVATION & MODERNIZATION	PRESERVATION	294.19	MIPS INC.	CONVERSION DEEDS 26019239 2	02602406
604-00 DEEDS PRESERVATION & MODERNIZATION		294.19	*****		
1150 DEEDS PRESERVATION & MODERNIZATION FUND		294.19	*****		

BUFFALO
BOARD PREAPPROVAL REPORT
DEEDS PRESERVATION & MODERNIZATIO
FROM 02/24/2026 TO 02/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
614-00	INSURANCE				
00-1-0802	HEALTH INSURANCE CLAIMS	327,976.23	BCBS HEALTH CLAIM EXPENSE	HEALTH 232 LIVES JAN 2026	02602407
00-1-0802	HEALTH INSURANCE CLAIMS	101,300.48	HM LIFE MELLON GLOBAL CAS	HEALTH 232 LIVES JAN 2026	02602408
	614-00 INSURANCE	429,276.71			
	1275 HEALTH INSURANCE FUND	429,276.71			
783-00	DRUG LAW ENFORCEMENT - CO				
00-5-1100	LAW ENFORCEMENT EQUIPMENT PURC	1,900.00	CITY OF KEARNEY	EQUIP CO ATTORNEY 108470192	02602409
	783-00 DRUG LAW ENFORCEMENT - CO	1,900.00			
	2360 DRUG FORFEITURES FUND	1,900.00			
637-00	KENO LOTTERY				
00-2-0700	STATE TAXES	6,372.00	BUFFALO CO BOARD OF COMMI	TAX BOARD OCT-DEC 2025	02602410
	637-00 KENO LOTTERY	6,372.00			
	2850 KENO LOTTERY FUND	6,372.00			
733-00	NOXIOUS WEED CONTROL				
00-2-1801	DUES, SUBSCRIPTIONS & REG	150.00	NEBRASKA WEED CONTROL ASS	EDUCATION WEED B STUBBS	02602414
00-2-1801	DUES, SUBSCRIPTIONS & REG	15.00	NEBR WEED CONTROL ASSOC R	MEMBERSHIP WEED 2026	02602415
00-5-1100	OTHER EQUIPMENT	892.00	DULTMEIER SALES LLC	SUPPLIES WEED 2368256	02602411
00-5-1100	OTHER EQUIPMENT	415.06	KELLY SUPPLY COMPANY	SUPPLIES WEED S200780090 S2	02602412
00-5-1100	OTHER EQUIPMENT	45.99	MENARDS - KEARNEY	SUPPLIES WEED 03618	02602413
	733-00 NOXIOUS WEED CONTROL	1,518.05			
	5400 NOXIOUS WEED DISTRICT FUND	1,518.05			

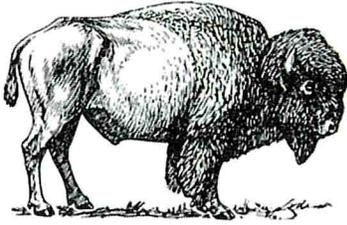
BUFFALO
BOARD PREAPPROVAL REPORT
NOXIOUS WEED DISTRICT
FROM 02/24/2026 TO 02/27/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
697-00 911	EMERGENCY SERVICE				
00-2-0200	911 TELEPHONE SERVICE	1,823.66	CENTURYLINK	DATA SVC 911 76858668 76832	02602416
00-2-0200	911 TELEPHONE SERVICE	511.80	FIBER PLATFORM, LLC	SVC 911 SI26004715	02602418
00-2-0200	911 TELEPHONE SERVICE	1,026.18	FRONTIER	PHONE SVC 911 0530912 PHONE	02602419
00-2-0200	911 TELEPHONE SERVICE	440.00	GREAT PLAINS COMMUNICATIO	SVC 911 201065	02602420
00-2-0200	911 TELEPHONE SERVICE	150.53	LANGUAGE LINE SERVICES	SVC 911 11833125	02602421
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	PHONE SVC 911 11139923 1113	02602422
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	MAINT 911 012926032	02602423
00-5-0311	911 RADIO/EQUIPMENT PURCHASES	4,950.00	DAWSON PUBLIC POWER DISTR	RENT 911 203587 203571	02602417

	697-00 911 EMERGENCY SERVICE	10,429.83			

	5907 911 EMERGENCY SERVICE FUND	10,429.83			

	GRAND	1,701,815.57			



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

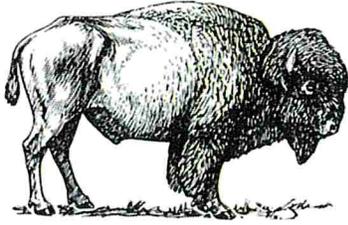
REPLACEMENT OF LETTER OF CREDIT FOR PLEDGED COLLATERAL
February 11, 2026

Nebraskaland Bank

ADDITION OF IRREVOCABLE LETTER OF CREDIT FROM FHLBANK OF TOPEKA FOR NEBRASKALAND BANK

Pledgor's Name: Nebraskaland Bank
Pledgee: Buffalo County Treasurer
Letter of Credit No. 98652 (Replaces Letter of Credit 96777 which matured 1/21/2026)
Effective Date: 1/21/2026
Maturity Date: 4/20/2026
Amount: 1,300,000.00

** Letter of Credit No. 98652 replaces Letter of Credit 96777 which matured 1/21/2026.



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

PLEDGE OR RELEASE OF PLEDGED COLLATERAL

February 11, 2026

FIRSTIER BANK

ADDITION OF PLEDGED COLLATERAL FOR FIRSTIER BANK

1. Pledgor's Name: FirstTier Bank
Pledgee: Buffalo County Treasurer
CUSIP Number: 3140JCHQ0
Pledge #: 118919
Pledge Date: 1/29/2026
Current Face Value: \$4193.94
Maturity Date: 2/1/2054



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

Administrative Office

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

February 6, 2026

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

Dear Sir or Madam,

I have enclosed the R.Y.D.E. Report for Buffalo County for the month of January 2026.

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

Sincerely,

A handwritten signature in cursive script that reads "LaDonna Jackman".

LaDonna Jackman
CFO

R.Y.D.E. Billing

Buffalo County

January 2026

Expenses:

Personnel	51490.37
Office Space and Utilities	3245.91
Postage	0.00
Telephone	1380.85
Advertising	0.00
Copies and Printing	46.42
Office Supplies	980.39
Insurance	9844.80
Maintenance, repairs, tires, etc.	1250.32
Gasoline	3173.98
Misc.-	878.27
Indirect	2031.22
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	74322.53
Less Program Income:	5505.00
Net Expenses:	68817.53
Federal Share (Section 18)	43512.00
State Share	12653.00
Title XX	286.00
County Share	5306.86
Local Match	7059.67
TOTAL	74322.53

Boardings 2167.00

Miles Trave 9136.0

From: [Dennise Daniels](#)
To: [Heather Christensen](#); [Katie Kramer](#)
Subject: 2/24/2026 BoC Zoning Agenda
Date: Wednesday, February 18, 2026 10:09:01 AM

Gals,

Please add the following items to the regular BoC agenda on 2/24/2026.

1. Discussion and reappointment of member to The Planning Commission
 - a. Marc Vacek
 - i. Expires 8/8/2026
2. Discussion and reappointment of members to The Board of Adjustment
 - a. Rod Gangwish
 - i. Expired 12/13/2025
 - b. Larry Hardesty
 - i. Expires 8/8/2026

Thank you!

Dennise Daniels
Buffalo County Zoning & Floodplain Administrator
GIS Technician/Coordinator
PO Box 1270
1512 Central Ave
Kearney, NE 68848
Office: (308) 236-1998
Fax: (308) 236-1870
ddaniels@buffalocounty.ne.gov

From: [Kerry Elsen](#)
To: [Heather Christensen](#)
Subject: Extension Board Members
Date: Friday, February 20, 2026 8:26:04 AM
Attachments: [image001.png](#)

Good morning,

Could you add the approval of the following to individuals for Extension Board to the next Board meeting agenda?

Scott Bohn (he will be replacing Lori Potter)
20505 Buckeye Rd
Gibbon, NE 68840

Sarah Rolfsmeyer (she will be replacing Vaughn Duncan)
11800 Shelton Rd
Shelton, NE 68876

Thank you!

Kerry Elsen
Extension Educator
Nebraska Extension Buffalo County
1400 East 34th Street
Kearney, NE 68847
308-236-1235



INTERLOCAL AGREEMENT

CENTRAL NEBRASKA VETERANS' TREATMENT COURT

THIS AGREEMENT is made and entered into by and between the Nebraska Counties of Buffalo, Hall, and Adams each a political subdivision of the State of Nebraska (hereinafter "Counties"), and the Nebraska Administrative Office of Probation ("Probation") (collectively the "parties") to maintain the established Central Nebraska Veterans' Treatment Court.

WHEREAS, the Counties and Probation have established a Veterans' Treatment Court in Central, Nebraska serving Probation Districts 9 & 10; pursuant to the approval granted by the Nebraska Supreme Court on September 21, 2016.

WHEREAS, pursuant to Neb. Rev. Stat. § 29-2255, this Agreement must provide that Counties shall cover all costs associated with the participation of probation personnel or use of probation resources other than costs covered by funds provided pursuant to Neb. Rev. Stat. § 29-2262.07 or substance abuse treatment costs covered by funds appropriated for such purpose.

WHEREAS the only costs not covered by funds provided pursuant to Neb. Rev. Stat. § 29-2262.07 or funds appropriated for substance abuse treatment are those costs for office space and necessary office equipment and supplies assumed by County pursuant to Section 6 of this Agreement; and

WHEREAS Probation is willing to provide staffing so that the Counties and Probation can adequately meet the service needs of the Veterans' Treatment Court for each respective county.

NOW THEREFORE, the parties mutually agree as follows:

1. The Parties hereby agree to the continuation of the Central Nebraska Veterans' Treatment Court for adult offenders who are veterans of the armed services within Buffalo, Hall, and Adams Counties of Nebraska first established on February 01, 2021.
2. The Agreement is effective retroactively from July 1, 2025, through June 30, 2026. This Agreement may be modified only by mutual written agreement of the parties hereto.
3. Probation will provide Staff for the Veterans' Treatment Court. Staff shall serve in Buffalo, Hall, and Adams counties. Staff shall be employees of Probation and shall exclusively perform their duties in accordance with Probation Policy and Procedures. Said Staff shall be selected by the District's Chief Probation Officer with the approval of Probation. The aforementioned Staff shall perform duties respectively as outlined within his/her job description in a professional and competent manner.
4. Participants in the Central Nebraska Veterans' Treatment Court who access programs or services in which Probation personnel or Probation resources are utilized shall be charged the one-time administrative enrollment fee and the monthly Probation programming fee required pursuant to Neb. Rev. Stat. §29-2262.06(2). Any participant who defaults on the payment of any such fees may be removed from such program or service, at the discretion of the Central Nebraska Veterans' Treatment Court. This does not preclude additional local fees for participation in such programs and services. The Central Nebraska Veterans' Treatment Court shall establish the administrative enrollment fee and monthly Programming fees in accordance with the rules established by Probation and policies adopted by the Central Nebraska Veterans' Treatment Court.

INTERLOCAL AGREEMENT

CENTRAL NEBRASKA VETERANS' TREATMENT COURT

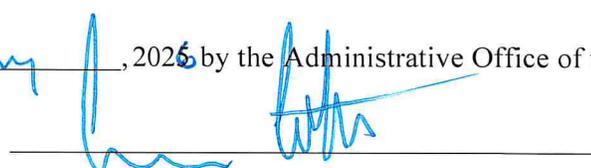
5. It is expressly agreed by the parties that this Agreement does not create an employer/employee relationship between the County and Staff. Staff shall not receive any compensation directly from the County and shall receive only such compensation, including benefits, as they may be entitled to pursuant to their terms of employment with Probation. Staff shall at all times be employees of Probation, and Probation shall be responsible for payment of all federal, state, local, and any other payroll taxes with respect to Staff compensation.
6. It is expressly agreed by the parties that Probation will provide training to the Staff at Probation's expense. The Counties agree to provide, at no cost to Probation, office space and necessary office equipment and supplies for respective Staff.
7. Each party hereby agrees to obey and comply with any and all applicable laws, rules, and regulations in governing its activities under the terms of this Agreement. Further, each party agrees that in providing services pursuant to the is Agreement, it shall not discriminate against any employee, an applicant for employment, juvenile, or any other person on the basis of race, color, religion, sex, disability, national origin, age, marital status, receipt of public assistance, or any other basis prohibited by applicable state or federal law.
8. Each party hereby agrees that it will be responsible for its own acts and the results thereof and shall not be responsible for the acts of the other party and the results thereof. Each party agrees that it will assume all risk and liability to itself, its agents, or employees for any injury to persons or property resulting in any manner from the conduct of its own operations and the operations of its agents or employees under this Agreement. Further, each Party shall maintain a policy or policies of insurance (or a self-insurance program) sufficient in coverage and amount to pay and judgments or related expenses from or in conjunction with any such claims. Nothing in this Agreement shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
9. Due to the possibility of future reductions in funds, neither party can guarantee the continued availability of funding for this Agreement notwithstanding the consideration stated above. In the event funds to finance this Agreement become unavailable either in full or in part due to such reductions in appropriations, either party may terminate this Agreement or reduce the consideration upon notice in writing to the other party. The effective date of such Agreement termination or reduction in consideration shall be the actual effective date of the elimination or reduction of appropriations. In the event of a reduction in consideration, either party may cancel this Agreement as of the effective date of the proposed reduction upon the provision of advance written notice to the other party.

INTERLOCAL AGREEMENT

CENTRAL NEBRASKA VETERANS' TREATMENT COURT

- 10. It is understood and agreed by the parties hereto, that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any laws of this State or of the United States, the validity of the remaining parts, terms, conditions or provision shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain that particular part, term, condition or provision.
- 11. Either party may terminate this Agreement for any reason by giving the other party thirty (30) days written notice of its intention to terminate.
- 12. This Agreement may not be assigned without the prior written consent of the other party. Any assignment without the prior written consent of the other party shall be absolutely void.
- 13. This Agreement shall supersede any and all previous agreements between the parties regarding the subject matter covered herein, and any previous agreements are hereby terminated by this agreement of the parties. This Agreement may be amended only by a written instrument executed by the parties subsequent to the effective date of this Agreement. The effective date of this Agreement shall be July 1, 2025.
- 14. This agreement may be executed in any number of counterparts, and each of which shall be deemed original, but all of which together shall constitute one and the same instrument.

EXECUTED this 16 day of January, 2025 by the Administrative Office of the Courts & Probation,



Gene Cotter
State Probation Administrator

EXECUTED this ___ day of _____, 2025 by Buffalo County, Nebraska,

Sherry Marrow, Chairman
Buffalo County Board of Commissioners

INTERLOCAL AGREEMENT
CENTRAL NEBRASKA VETERANS' TREATMENT COURT

EXECUTED this 2 day of December, 2025 by Hall County, Nebraska,



Ron Peterson, Chairman
Hall County Board of Commissioners

EXECUTED this ___ day of _____, 2025 by Adams County, Nebraska,

Lee Hogan, Chairman
Adams County Board of Commissioners