

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, APRIL 14, 2020**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, April 14, 2020 at 9:00 A.M. and 9:30 A.M. Chairman McMullen called the meeting to order via Zoom. The following Board members responded to roll call: Timothy Higgins, Ivan Klein, Myron Kouba, Ronald Loeffelholz, Sherry Morrow, Dennis Reiter and William McMullen. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Chairman McMullen announced that pursuant "to Executive Order No. 20-03 Public Meeting Requirement Limited Waiver", the County Board will be conducting their meetings via Zoom and the link to this meeting is posted on the Buffalo County Website. County Clerk Janice Giffin took all proceedings hereinafter shown. County Attorney Shawn Eatherton was present.

REGULAR AGENDA

Moved by Higgins and seconded by Reiter to approve the March 24, 2020 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Reiter, Klein, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

Moved by Morrow and seconded by Klein to ratify the following March 27, 2020 and April 10, 2020 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

MARCH 27, 2020 PAYROLL

GENERAL FUNDS			
NET PAYROLL			253,134.60
AMERICAN FAMILY LIFE	I	PREMIUMS	1,076.52
RETIREMENT PLANS AMERITAS	R	EMPE RET	42,342.94
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	50.00
BUFFALO CO TREASURER	I	PREMIUMS	103,555.50
FIRST CONCORD	E	FLEX FUNDS	3,938.65
FIRST NATIONAL BANK	T	FEDERAL TAX	84,141.48
KEARNEY UNITED WAY	E	DONATIONS	102.67
MADISON NATIONAL	I	PREMIUMS	1,282.75
MADISON NATIONAL	I	LT DISABILITY	632.74
MASSMUTUAL FINANCIAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	355.00
NE CHILD SUPPORT	E	CHILD SUPPORT	450.00
PRINCIPAL LIFE	E	DENTAL	3,046.42
STATE OF NE	T	STATE TAX	13,575.87
VISION SERVICE PLAN	E	EMPE VSP EYE	749.03
ROAD FUND			
NET PAYROLL			57,064.70
AMERICAN FAMILY LIFE	I	PREMIUMS	1,023.05
RETIREMENT PLANS AMERITAS	R	EMPE RET	9,211.42
BUFFALO CO TREASURER	I	PREMIUMS	2,769.50
FIRST CONCORD	E	FLEX FUNDS	784.71
FIRST NATIONAL BANK	T	FEDERAL TAX	17,647.51
MADISON NATIONAL	I	PREMIUMS	139.10
MADISON NATIONAL	I	LT DISABILITY	120.53
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	993.54
STATE OF NE	T	STATE TAX	2,658.84
VISION SERVICE PLAN	E	EMPE VSP EYE	211.24
WEED DISTRICT			
NET PAYROLL			4,719.04
RETIREMENT PLANS AMERITAS	R	EMPE RET	744.03
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	30.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,516.06
MADISON NATIONAL	I	LT DISABILITY	3.73
PRINCIPAL	E	DENTAL	45.75
STATE OF NE	T	STATE TAX	234.57

APRIL 10, 2020 PAYROLL

GENERAL FUND			
NET PAYROLL			253,501.61

AMERICAN FAMILY	I	PREMIUMS	1,015.87
RETIREMENT PLANS AMERITAS	R	EMPE RET	42,380.95
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	40.00
BUFFALO CO TREASURER	I	PREMIUMS	104,595.50
FIRST CONCORD	E	FLEX FUNDS	4,298.65
FIRST NATIONAL BANK	T	FEDERAL TAX	83,769.74
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	EMPE WITHHOLD	356.00
MADISON NATIONAL	I	PREMIUMS	1,301.53
MADISON NATIONAL	I	LT DISABILITY	626.89
MASSMUTUAL	E	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	355.00
NE CHILD SUPPORT	E	CHILD SUPPORT	450.00
PRINCIPAL	E	DENTAL	3,091.40
STATE OF NE	T	STATE TAX	13,507.11
VISION SERVICE PLAN	E	EMPE VSP EYE	757.19
<u>ROAD FUND</u>			
NET PAYROLL			52,416.65
AMERICAN FAMILY	I	PREMIUMS	923.14
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,278.85
BUFFALO CO TREASURER	I	PREMIUMS	2,769.50
FIRST CONCORD	E	FLEX FUNDS	784.71
FIRST NATIONAL BANK	T	FEDERAL TAX	15,660.81
MADISON NATIONAL	U	PREMIUMS	154.10
MADISON NATIONAL	U	LT DISABILITY	119.78
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	978.20
STATE OF NE	T	STATE TAX	2,282.21
VISION SERVICE PLAN	E	EMPE VSP EYE	202.84
<u>WEED DISTRICT</u>			
NET PAYROLL			4,719.08
RETIREMENT PLANS AMERITAS	R	EMPE RET	744.03
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	30.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,516.06
MADISON NATIONAL	I	LT DISABILITY	3.72
PRINCIPAL	E	DENTAL	45.72
STATE OF NE	T	STATE TAX	234.57

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

<u>ROAD FUND</u>		
STATE OF NE-MOTOR FUELS	FUEL TAX	\$4,499.00

Moved by Morrow and seconded by Reiter to accept the Clerk of the District Court March 2020 Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

Moved by Morrow and seconded by Klein to accept the Buffalo County Treasurer March 2020 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

Moved by Higgins and seconded by Klein to approve the following Resolution 2020-13 authorizing County Attorney Shawn Eatherton to proceed with the foreclosure of County owned Tax Sale Certificates. Upon roll call vote, the following Board members voted "Aye": Higgins, Klein, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-13

WHEREAS, The Revised Statutes of Nebraska, 77-1901 through 771918 provides upon resolution by the County Board of Commissioners for foreclosure and sale of Real Estate Properties upon which Tax Sale Certificates have been placed and delinquent for three years, and

WHEREAS, the following Tax Sale Certificates have been placed on Real Estate Properties in Buffalo County, to *wit*:
Numbers: 17226, 17228

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

Sheriff Neil Miller reviewed the contract for the Advanced Correctional Healthcare. Moved by Morrow and seconded by Klein to authorize the Sheriff Miller to sign the Advanced Correctional Healthcare Agreement of the Provision of Inmate Health Services. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

Chairman McMullen read the Proclamation of the National Public Safety Telecommunicators Week and thanked those who serve Buffalo County. Moved by Higgins and seconded by Loeffelholz to proclaim the week of April 12, 2020 through April 18, 2020 as "National Public Safety Telecommunicators Week" in Buffalo County with the following Resolution 2020-14. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Klein, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-14

PROCLAMATION

Naming of the Week April 12, 2020 through April 18, 2020 as "National Public Safety Telecommunicators Week" in Buffalo County

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

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

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

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

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

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

Chairman McMullen reviewed the following correspondence. The Board received the City of Kearney Planning Commission Agenda for April 17, 2020. Midwest Connect sent a letter pertaining to changes for the mail service due to the COVID-19 situation. The Board received President Trump's Coronavirus Guidelines for America. NE Commission on Law Enforcement & Criminal Justice sent the Standards Inspection Report. The Board received notice from the University of Nebraska Lincoln Extension office that the local offices will be closed and it will be determined what remote work can be done by staff. Chairman McMullen called on each Board member present for committee reports and recommendations.

Moved by Klein and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:27 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Klein, Higgins, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

BOARD OF EQUALIZATION

Chairman McMullen called the Board of Equalization to order in open session. Deputy County Assessor Nora Borer and Deputy County Treasurer Brenda Rohrich were present.

Moved by Reiter and seconded by Loeffelholz to approve Tax List Corrections numbered 4677 through 4683 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Reiter, Loeffelholz, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

Moved by Kouba and seconded by Loeffelholz to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Midwest District of the EFCA for a 2017 Subaru Outback. Upon roll call vote, the following Board members voted "Aye": Kouba, Loeffelholz, Higgins, Klein, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Klein and seconded by Loeffelholz to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Community Action Partnership of Mid-Nebraska for a 2019 Ford Fusion and a 2019 Kia Optima. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

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

REGULAR AGENDA

Commissioner Sherry Morrow reported her findings from Piper Sandler & Company during discussion to refinance the General Obligation Refunding Bonds, Series 2016. Brad Slaughter, Senior Vice President of Piper Sandler & Companies joined the meeting via Zoom. Moved by Morrow and seconded by Loeffelholz to authorize the advance refunding and defeasance of its general obligation Refunding Bonds, Series 2016 with the following Resolution 2020-15 and Resolution 2020-16. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Higgins, Klein, Kouba, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-15

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF BUFFALO, NEBRASKA AUTHORIZING THE ADVANCE REFUNDING AND DEFEASANCE OF ITS GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF BUFFALO, NEBRASKA AS FOLLOWS:

Section 1. The County of Buffalo, Nebraska (the "**County**") has previously issued its General Obligation Refunding Bonds, Series 2016, dated September 13, 2016, in the original aggregate principal amount of \$22,615,000 (the "**Series 2016 Bonds**"), of which \$18,205,000 are presently outstanding. The Series 2016 Bonds were authorized by a resolution (the "**Series 2016 Resolution**") duly passed and adopted by the County's Board of Commissioners (the "**Board**") on August 23, 2016. The County issued the Series 2016 Bonds to (a) refund and redeem its General Obligation Refunding Bonds, Series 2011, dated October 13, 2011 (the "**Series 2011 Bonds**") and (b) pay the costs of issuing the Series 2016 Bonds. The Series 2011 Bonds were authorized by resolutions duly passed and adopted by the Board on January 11, 2011 and September 27, 2011. The County issued the Series 2011 Bonds to (a) advance refund its General Obligation Bonds, Series 2008, dated November 20, 2008 (the "**Series 2008 Bonds**"), and (b) pay the costs of issuing the Series 2011 Bonds. The Series 2008 Bonds were authorized by resolutions duly passed and adopted by the Board on August 26, 2008 and September 23, 2008 and which were authorized by the required majority of the qualified voters of the County voting at an election held by the County on March 11, 2008. The County issued the Series 2008 Bonds to (a) pay the costs of constructing and equipping a new justice center for the County, and (b) pay the costs of issuing the Series 2008 Bonds.

Section 2. As set forth in the Series 2016 Resolution, the Series 2016 Bonds maturing on or after December 15, 2021 are subject to redemption at any time on or after September 13, 2021, as a whole or in part, at a redemption price equal to the principal amount of the Series 2016 Bonds called for redemption, plus accrued interest on such principal amount being redeemed to the date of redemption.

Section 3. Subject to the conditions set forth herein, the Board hereby authorizes the advance refunding and defeasance of the following outstanding Series 2016 Bonds (the "**Refunded Bonds**"), and the payment of the principal of, the interest on, and/or the redemption price of such bonds through and including September 13, 2021 (the "**Redemption Date**"), all in accordance with the redemption provisions set forth in the Series 2016 Resolution, after which date interest on such Refunded Bonds shall cease:

Maturity Date (December 15)	Principal Amount	Interest Rate	CUSIP
2020	\$1,175,000	4.000%	119443 CE7
2021	1,220,000	3.000	119443 CF3
2022	1,260,000	3.000	119443 CG2
2023	1,290,000	3.000	119443 CH0
2024	1,335,000	2.000	119443 CJ6
2025	1,365,000	2.000	119443 CK3
2026	1,390,000	2.375	119443 CL1
2027	1,420,000	2.500	119443 CM9
2028	1,455,000	2.625	119443 CN7
2029	1,605,000	4.000	119443 CP2
2030	1,670,000	4.000	119443 CQ0
2031	1,735,000	4.000	119443 CR8
2032	1,285,000	3.000	119443 CS6

The Chairperson of the Board and the County Clerk (each, including any person authorized to act on his or her behalf, an "**Authorized Officer**"), or each individually, may determine that one or more maturities of the Refunded Bonds listed above shall not be refunded and redeemed on the Redemption Date. Such determinations shall be set forth in a certificate of such Authorized Officer.

Section 4. The principal of and/or the interest on the Refunded Bonds due prior to the Redemption Date shall continue to be paid in accordance with the terms of the Series 2016 Resolution. On the Redemption Date the principal of the Refunded Bonds, together with all accrued interest to but not including the Redemption Date, shall be paid upon presentation and surrender thereof at the corporate trust office of Wells Fargo Bank, National Association, Minneapolis, Minnesota, as paying agent and registrar for the Refunded Bonds (the "**Registrar**").

Section 5. The refunding, defeasance and redemption of the Refunded Bonds authorized by this Resolution are subject to the prior issuance by the County of its General Obligation Refunding Bonds, Taxable Series 2020 (the "**Refunding Bonds**"). This Resolution shall have no force and effect if the Refunding Bonds are not issued within one year of the date hereof.

Section 6. Upon the issuance and delivery of the Refunding Bonds:

(a) the Registrar is instructed to file notice of the defeasance of the Refunded Bonds with the Municipal Securities Rulemaking Board (the “**MSRB**”) through its EMMA portal;

(b) not later than 35 days prior to the Redemption Date (or such other date as may be acceptable to the Registrar), the Authorized Officers, or each individually, are hereby directed to file a copy of this Resolution with the Registrar; and

(c) upon receipt of this Resolution, the Registrar is hereby instructed to (i) mail notice of the redemption of the Refunded Bonds to each registered owner thereof not less than 30 days prior to the Redemption Date (or such shorter period as may be acceptable to the then registered owners of the Refunded Bonds), all in accordance with the Series 2016 Resolution, and (ii) within 10 business days of mailing the redemption notice to the registered owners thereof, file such notice of redemption with the MSRB and its EMMA portal.

Section 7. This Resolution shall be in full force and take effect from and after its passage as provided by law.

RESOLUTION 2020-16

A RESOLUTION OF THE BOARD OF COMMISSIONERS (THE “BOARD”) OF THE COUNTY OF BUFFALO, NEBRASKA (THE “COUNTY”) AUTHORIZING THE ISSUANCE BY THE COUNTY OF ITS GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2020, IN ONE OR MORE SERIES AND IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TWENTY MILLION DOLLARS (\$20,000,000) FOR THE PURPOSE OF ADANCE REFUNDING AND DEFEASING CERTAIN OUTSTANDING INDEBTEDNESS OF THE COUNTY; AUTHORIZING THE CHAIRPERSON OF THE BOARD OR THE COUNTY CLERK TO DETERMINE THE AGGREGATE PRINCIPAL AMOUNT, THE MATURITIES AND THEIR RESPECTIVE MATURITY DATES, THE INTEREST RATES, THE REDEMPTION PROVISIONS AND OTHER TERMS RELATING TO SAID BONDS, AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF AND TO DESIGNATE A REGISTRAR AND PAYING AGENT WITH RESPECT TO SAID BONDS, ALL AS PROVIDED AND SUBJECT TO THE TERMS HEREIN; PRESCRIBING THE FORM OF SAID BONDS; IMPOSING AN AD VALOREM TAX ON ALL TAXABLE PROPERTY WITHIN THE COUNTY, TO PAY THE PRINCIPAL OF, PREMIUM, IF ANY, AND THE INTEREST ON SUCH BONDS; ADOPTING CERTAIN DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF BUFFALO, NEBRASKA:

Section 1. The Board of Commissioners (the “**Board**”) of The County of Buffalo, Nebraska (the “**County**”), hereby makes the following findings and determinations:

(a) The County is a duly organized county and political subdivision under Chapter 23, Reissue Revised Statutes of Nebraska, as amended.

(b) The County previously issued its General Obligation Refunding Bonds, Series 2016, dated September 13, 2016, in the original aggregate principal amount of \$22,615,000 (the “**Series 2016 Bonds**”), of which \$18,205,000 are presently outstanding. The Series 2016 Bonds were authorized by a resolution (the “**Series 2016 Resolution**”) duly passed and adopted by the Board on August 23, 2016. The County issued the Series 2016 Bonds to (a) refund and redeem its General Obligation Refunding Bonds, Series 2011, dated October 13, 2011 (the “**Series 2011 Bonds**”) and (b) pay the costs of issuing the Series 2016 Bonds. The Series 2011 Bonds were authorized by resolutions duly passed and adopted by the Board on January 11, 2011 and September 27, 2011. The County issued the Series 2011 Bonds to (a) advance refund its General Obligation Bonds, Series 2008, dated November 20, 2008 (the “**Series 2008 Bonds**”), and (b) pay the costs of issuing the Series 2011 Bonds. The Series 2008 Bonds were authorized by resolutions duly passed and adopted by the Board on August 26, 2008 and September 23, 2008 and which were authorized by the required majority of the qualified voters of the County voting at an election held by the County on March 11, 2008. The County issued the Series 2008 Bonds to (a) pay the costs of constructing and equipping a new justice center for the County, and (b) pay the costs of issuing the Series 2008 Bonds.

(c) As set forth in the Series 2016 Resolution, the Series 2016 Bonds maturing on or after December 15, 2021 are subject to redemption at any time on or after September 13, 2021, as a whole or in part, at a redemption price equal to the principal amount of the Series 2016 Bonds called for redemption, plus accrued interest on such principal amount being redeemed to the date of redemption.

(d) Since the issuance of the Series 2016 Bonds, the rates of interest available in the markets have declined such that the County can effect a savings in interest costs by providing for payment of all or part of the Series 2016 Bonds through the issuance of its taxable general obligation refunding bonds pursuant to Sections 23-120, 23-125, 32-102, and 10-142, Reissue Revised Statutes of Nebraska, as amended (collectively, the “**Act**”).

(e) By resolution of the Board adopted on April 14, 2020, the County has duly authorized the refunding and redemption of all or a portion of its outstanding Series 2016 Bonds (the “**Refunded Bonds**”) and the redemption and prepayment on September 13, 2021 (the “**Redemption Date**”) of the Refunded Bonds, together with all interest accrued to such date, all in accordance with redemption provisions set forth in the Series 2016 Resolution, after which date interest on such bonds shall cease. Any Series 2016 Bonds not constituting Refunded Bonds, if any, shall be paid upon the respective maturities thereof.

(f) To provide funds for the refunding, defeasance and redemption of the Refunded Bonds, it is necessary and advisable that the County issue its taxable general obligation refunding bonds in accordance with the provisions of the Act, which bonds will be payable from a tax to be levied against the taxable property of the County.

(g) The County has on hand no debt service or other sinking fund moneys for the payment of principal and interest on the Series 2016 Bonds other than the moneys which are to be deposited in accordance with Section 8 of this Resolution.

(g) It is necessary that the County adopt policies and procedures to satisfy the issuance and post-issuance disclosure requirements of Rule 15c2-12 (as described herein).

(h) All conditions, acts and things required by law to exist or to be done precedent to the issuance by the County of its taxable general obligation refunding bonds pursuant to the Act, do exist and have been done as required by law.

Section 2. (a) The Board hereby authorizes the issuance and delivery of one or more series of the County's negotiable taxable general obligation refunding bonds in the aggregate principal amount not to exceed Twenty Million Dollars (\$20,000,000), designated as "General Obligation Refunding Bonds, Taxable Series 2020" (the "**Series 2020 Bonds**"), or such other designation as shall be made by the Chairperson of the Board or the County Clerk (each, including any person authorized to act on their behalf, an "**Authorized Officer**"), or each individually. The Series 2020 Bonds shall be issued only as fully registered bonds, without coupons, on the books of the Registrar and Paying Agent designated herein (the "**Registrar**"). Unless otherwise determined by an Authorized Officer, the Series 2020 Bonds shall be issued in denominations of \$5,000 or whole multiples thereof not exceeding the principal amount due on a given date of maturity and shall be numbered consecutively from one upward in order of issuance.

(b) The Authorized Officers, or each individually, are authorized and directed, in the exercise of his independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (i) the Dates of Original Issue and the delivery dates of the Series 2020 Bonds, (ii) the aggregate principal amount of Series 2020 Bonds to be issued, not exceeding the aggregate principal amount set forth in this Section 2, (iii) the dates on which a principal maturity of the Series 2020 Bonds shall occur and the principal amount of the Series 2020 Bonds to mature on such dates, (iv) the date of final maturity of the Series 2020 Bonds, which shall in no event be later than December 15, 2032, (v) the date or dates upon which the Series 2020 Bonds shall be sold, (vi) the rate or rates of interest to be carried by each maturity of the Series 2020 Bonds, such that the true interest cost of the Series 2020 Bonds shall not exceed 3.00%, (vii) the method by which such rate or rates of interest shall be calculated and the Interest Payment Dates for the Series 2020 Bonds, (viii) the redemption dates and prices and all terms relating thereto, if any, (ix) the method by which the Series 2020 Bonds shall be sold, whether by private placement or public sale, (x) the form, content, terms and provisions of any bond purchase agreement entered into by the County with an Underwriter or any loan agreement between the County and the Lender, all as set forth in Section 6 hereof, (xi) the fee of the Underwriter or the Placement Agent, which shall not be more than 0.50% of the aggregate principal amount of each series; (xii) the purchase price for the Series 2020 Bonds, which shall not be less than 97.00% of the aggregate principal amount of the Series 2020 Bonds (inclusive of the discount of the Underwriter or the Placement Agent and any original issue discount), (xiii) the form and contents of any preliminary and final official statement or other offering materials of the County utilized in connection with any offering or sale of each series to the public or of any term sheet or request for lenders in connection with any loan, (xiv) the form, content, terms, and provisions of any closing and other documentation executed and delivered by the County in connection with the authorization, issuance, sale and delivery of the Series 2020 Bonds, (xv) the identity of the registrar and paying agent with respect to the Series 2020 Bonds and (xvi) all of the other terms of the Series 2020 Bonds not otherwise determined or fixed by the provisions of this Resolution.

(c) (i) Unless otherwise determined by an Authorized Officer in accordance with State law, the Series 2020 Bonds shall be subject to redemption at the option of the County in advance of their stated maturity on the date five years from their date of original issue and any date thereafter, as a whole or in part, in such principal amounts and from such maturity or maturities as the County shall determine, at a redemption price equal to the principal amount thereof, together with the interest accrued thereon to the date fixed for redemption, with no premium. If less than all of the Series 2020 Bonds of any maturity are to be called for redemption, the particular Bonds of such maturity to be redeemed shall be selected by lot in whole multiples of \$5,000 within a maturity.

(ii) The Authorized Officers, or each individually, may designate in a certificate certain Series 2020 Bonds as "**Term Bonds**", portions of which are to be redeemed on the dates (each such date being herein referred to as a "**Sinking Fund Payment Date**") and in the amounts (hereinafter referred to as a "**Mandatory Sinking Fund Payment**") set forth in such certificate. The Registrar shall select and call for redemption, in accordance with this subsection (c), from the Term Bonds the amounts specified by the Authorized Officer in the certificate, and the Term Bonds selected by the Registrar shall become due and payable on such date. If Term Bonds are redeemed at the option of the County pursuant to Section 2(c)(i), the Term Bonds so optionally redeemed may, at the option of the County, be applied as a credit against any subsequent Mandatory Sinking Fund Payment with respect to Term Bonds otherwise to be redeemed thereby, such credit to be equal to the principal amount of such Term Bonds redeemed pursuant to Section 2(c)(i), provided that the County shall have delivered to the Registrar not less than 45 days prior to such Sinking Fund Payment Date a certificate stating its election to apply such Term Bonds as such a credit. In such case, the Registrar shall reduce the amount of Term Bonds to be redeemed on the Sinking Fund Payment Date specified in such certificate by the principal amount of Term Bonds so redeemed pursuant to Section 2(c)(i). Any credit given to Mandatory Sinking Fund Payments pursuant to Section 2(c)(i) shall not affect any subsequent Mandatory Sinking Fund Payments, which shall remain payable as otherwise provided in this subsection, unless and until another credit is given in accordance with the provisions hereof.

(iii) Series 2020 Bonds subject to redemption shall be redeemed in whole multiples of \$5,000. If any Bond is in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any whole multiple thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Series 2020 Bonds there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, Series 2020 Bonds of like series, maturity and interest rates in any of the authorized denominations provided by this Resolution. If less than all Series 2020 Bonds of any maturity are to be called for redemption, the particular Series 2020 Bonds of such maturity to be redeemed shall be selected by lot.

(iv) Notice of redemption of Series 2020 Bonds stating their designation, date, maturity, principal amounts and the redemption date shall be given by the Registrar by mailing such notice by first-class mail, postage prepaid, not less than 30 days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then registered owner of the Series 2020 Bonds) to the registered owners at their most recent addresses appearing upon the books of the Registrar. Failure to give notice to any particular registered owner or any defect in the notice given to such owner shall not affect the validity of the proceedings calling the Series 2020 Bonds or the redemption of any Series 2020 Bonds for which proper notice has been given. Notice of redemption need not be given to the holder of any Series 2020 Bonds, whether registered or not, who has waived notice of redemption. Notice of redemption having been given as provided above or notice of redemption having been waived by the owners of Series 2020 Bonds called for redemption who have not been given such notice as provided above, the Series 2020 Bonds so called for redemption shall become due and payable on the designated redemption date. The County shall give written notice to the Registrar of its election to redeem Bonds at least 45 days prior to the said redemption date, or such shorter period as shall be acceptable to the Registrar. If on or before the said redemption date funds sufficient to pay the Series 2020 Bonds so called for redemption at the

applicable redemption price and accrued interest to said date have been deposited or caused to have been deposited by the County with the Registrar for the purposes of such payment and notice of redemption thereof has been given or waived as hereinbefore provided, then from and after the date fixed for redemption interest on such Series 2020 Bonds so called shall cease to accrue and become payable. If such funds shall not have been so deposited with the Registrar as aforesaid no later than the date fixed for redemption, such call for redemption shall be revoked and the Series 2020 Bonds so called for redemption shall continue to be outstanding the same as though they had not been so called; such Series 2020 Bonds shall continue to bear interest until paid at such rate as they would have borne had they not been called for redemption and shall continue to be protected by this resolution and entitled to the benefits and security hereof.

(d) Interest on the Series 2020 Bonds at the respective rates per annum for each maturity is payable on the dates determined as set forth in Section 2(b) hereof (each of said dates an “**Interest Payment Date**”), from the Date of Original Issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption by check or draft mailed by the Registrar or its successor on such Interest Payment Date to the registered owner of each Series 2020 Bond at such registered owner’s address as it appears on the Bond Register maintained by the Registrar or its successor at the close of business on the 15th day (whether or not a business day) preceding each Interest Payment Date (the “**Record Date**”) subject to the provisions of the following paragraph. The principal of the Series 2020 Bonds and the interest due at maturity or upon redemption prior to maturity is payable in lawful money of the United States of America to the registered owners thereof upon presentation and surrender of such Series 2020 Bonds to the Registrar at its principal trust office.

Unless otherwise determined by an Authorized Officer, the Series 2020 Bonds shall bear interest calculated on the basis of a 360-day year consisting of twelve 30-day months, from the Date of Original Issue or most recent Interest Payment Date, whichever is later.

If any payments of interest due on the Series 2020 Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Series 2020 Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever monies for the purpose of paying such defaulted interest becomes available.

If the date for payment of the principal of or the interest on the Series 2020 Bonds shall be a Saturday, Sunday, legal holiday or day on which banking institutions in the city in which the principal corporate trust office of the Registrar is located are authorized by law or executive order to close, the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal payment date.

(e) The Series 2020 Bonds shall be executed on behalf of the County by the manual or facsimile signatures of the Chairperson of the Board and the County Clerk or such other persons authorized to sign on behalf of either. In case any officer whose signature or a facsimile of whose signature shall appear on the Series 2020 Bonds shall cease to be such officer before the delivery of any Series 2020 Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he had remained in office until delivery. Notwithstanding such execution, no Series 2020 Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Series 2020 Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Series 2020 Bonds need not be signed by the same representative. The executed certificate of authentication on each Series 2020 Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(f) If any Series 2020 Bond is mutilated, lost, stolen or destroyed, the County shall execute a new Series 2020 Bond of like date, maturity and denomination to that mutilated, lost, stolen, or destroyed, provided that, in the case of any mutilated Series 2020 Bond, such mutilated Series 2020 Bond shall first be surrendered to the Registrar and, in the case of any lost, stolen, or destroyed Series 2020 Bonds, there first shall be furnished to the Registrar evidence of such loss, theft, or destruction satisfactory to the Registrar, together with an indemnity satisfactory to it. If such Series 2020 Bond shall have matured, instead of issuing a duplicate Series 2020 Bond, the County may pay the same without surrender thereof upon the performance of such requirements as it deems fit for its protection, including a lost instrument bond. The County and the Registrar may charge the owner of such Series 2020 Bond with their reasonable fees and expenses for such service.

Section 3. The Series 2020 Bonds shall be issued initially as “book-entry-only” bonds under the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection the officers of the County are authorized to execute and deliver a Letter of Representations (the “**Letter of Representations**”) in the form required by the Depository, for and on behalf of the County, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Series 2020 Bonds. If the Series 2020 Bonds are issued as “book-entry-only” bonds, the following provisions shall apply:

(a) The County and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Series 2020 Bonds are in book-entry form (each, a “**Beneficial Owner**”) with respect to the following:

ARTICLE I(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Series 2020 Bonds,

ARTICLE II(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Series 2020 Bonds, including any notice of redemption, if any, or

ARTICLE III(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Series 2020 Bonds. The Registrar shall make payments with respect to the Series 2020 Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Series 2020 Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (v) below.

(b) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Registrar to do so, the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the County, for a substitute

depository willing and able upon reasonable and customary terms to maintain custody of the Series 2020 Bonds or (B) to make available Bonds registered in whatever name or names as the Beneficial Owners transferring or exchanging such Series 2020 Bonds shall designate.

(c) If the County determines that it is desirable that certificates representing the Series 2020 Bonds be delivered to the ultimate beneficial owners of the Series 2020 Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Series 2020 Bonds. In such event, the Registrar shall issue, transfer and exchange bond certificates representing the Series 2020 Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Resolution to the contrary, so long as any Series 2020 Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Series 2020 Bond and all notices with respect to such Series 2020 Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Series 2020 Bonds may be transferred on the books of registration maintained by the Registrar, and the Series 2020 Bonds may be delivered in physical form to the following:

ARTICLE IV(i) any successor securities depository or its nominee;

ARTICLE V(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Bond Registrar and Paying Agent's Agreement.

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Registrar shall govern and establish the principal amount of such Series 2020 Bonds as is then outstanding and all of the Series 2020 Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the County shall immediately provide a supply of printed bond certificates, duly executed by manual or facsimile signatures of the Chairperson of the Board and the County Clerk, for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. If such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement certificates upon transfer or partial redemption, the County agrees to order printed an additional supply of such certificates and to direct their execution by manual or facsimile signatures of its then duly qualified and acting Chairperson of the Board and County Clerk.

Section 4. (a) The Registrar determined in accordance with Section 2 hereof shall serve in such capacities under the terms of an agreement entitled "**Registrar and Paying Agent Agreement**" between the County and the Registrar; provided, however, that if the County Treasurer is designated as Registrar, then the County and the County Treasurer need not enter into a Registrar and Paying Agent Agreement. The Authorized Officers, or each individually, or other officer of the Board or the County is hereby authorized to execute said agreement in a form acceptable to such officer, with the signature of such Authorized Officer or other officer of the Board or the County thereon being conclusive evidence of the County's approval thereof. The Registrar shall have only such duties and obligations as are expressly specified by this Resolution and the Registrar and Paying Agent Agreement, and no other duties or obligations shall be implied to the Registrar, except as may be set forth in a written agreement between the County and a successor Registrar.

(b) The County reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar. The Authorized Officers, or each individually, are authorized to remove the Registrar as provided herein if he or she determines such removal is in the best interest of the County. Such officer is further authorized to appoint a successor Registrar which he or she deems a suitable successor, and such officer shall execute an agreement in substantially the form of the Registrar and Paying Agent Agreement but with such changes as he or she shall deem appropriate or necessary, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar.

(c) The Registrar shall keep and maintain for the County books for the registration and transfer of the Series 2020 Bonds at its corporate trust office identified in a certificate of the Chairperson of the Board or the County Clerk. The names and registered addresses of the registered owner or owners of the Series 2020 Bonds shall at all times be recorded in such books. Any Series 2020 Bond may be transferred pursuant to its provisions at the office of the Registrar by surrender of such Series 2020 Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Registrar on behalf of the County will deliver at such office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Series 2020 Bond of the same interest rate, aggregate principal amount and maturity, bearing numbers not contemporaneously then outstanding. To the extent of the denominations authorized for the Series 2020 Bonds by this Resolution, one Series 2020 Bond may be transferred for several such Series 2020 Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Series 2020 Bonds may be transferred for one or several such Series 2020 Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Series 2020 Bond, the surrendered Series 2020 Bond shall be canceled and destroyed. The Registrar may impose a charge sufficient to defray all costs and expenses incident to registrations of transfer and exchanges. In each case the Registrar shall require the payment by the owner requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer. Series 2020 Bonds issued upon transfer or exchange of Series 2020 Bonds shall be dated as of the date six months preceding the Interest Payment Date next following the date of registration thereof in the office of the Registrar, unless such date of registration shall be an Interest Payment Date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on the Series 2020 Bonds shall be in default, the Series 2020 Bonds issued in lieu of Series 2020 Bonds surrendered for transfer or exchange may be dated as of the date to which interest has been paid in full on the Series 2020 Bonds surrendered; and provided further, that if the date of registration shall be prior to the first Interest Payment Date, the Series 2020 Bonds shall be dated as of their Date of Original Issue. All Series 2020 Bonds issued upon transfer of the Series 2020 Bonds so surrendered shall be valid obligations of the County evidencing the same obligations as the Series 2020 Bonds surrendered and shall be entitled to all the benefits and protection of this Resolution to the same extent as the Series 2020 Bonds upon transfer of which they were delivered. The County and the Registrar shall not be required to transfer

any Bond during any period from any Record Date until its immediately following interest Payment Date or to transfer any Series 2020 Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

(d) The Registrar shall also be responsible for making the payments of principal and interest as the same fall due upon the Series 2020 Bonds from funds provided by the County for such purposes. Payments of interest due upon the Series 2020 Bonds prior to maturity or redemption shall be made by the Registrar by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each Series 2020 Bond to such owner's registered address as shown on the books of registration as required to be maintained under this Section 4. As provided in Section 8 hereof, on or before each principal or interest due date, without further order of the Board, the Treasurer shall transmit or cause to be transmitted money sufficient for payment of all principal and interest then due. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with any accrued interest then due, shall be made by the Registrar upon presentation and surrender of such Series 2020 Bond. The County and the Registrar may treat the registered owner of any Series 2020 Bonds as the absolute owner of such Series 2020 Bond for purposes of making payments thereon and for all other purposes. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the County and the Registrar in respect of the liability upon the Series 2020 Bonds or claims for interest to the extent of the amount or amounts so paid.

Section 5. The Series 2020 Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
THE COUNTY OF BUFFALO**

**GENERAL OBLIGATION REFUNDING BOND
TAXABLE SERIES 2020**

No. R- _____ \$ _____

Interest Rate	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
%	_____	_____, 2020	_____

Registered Owner: Cede & Co.

Principal Amount: _____ Thousand Dollars and no/100

THE COUNTY OF BUFFALO, NEBRASKA (the "County") promises to pay to the order of the Registered Owner indicated above, or registered assigns, on the Date of Maturity indicated above, the Principal Amount of this Bond upon presentation and surrender hereof at the trust offices of _____, _____, Nebraska, as Bond Registrar and Paying Agent (the "Registrar").

The County also promises to pay interest on said Principal Amount on _____ and _____ of each year, commencing _____ (each of such dates an "Interest Payment Date"), at the Rate of Interest per annum indicated above until said Principal Amount is paid. Interest shall be calculated on the basis of a 360-day year consisting of twelve 30-day months, from the Date of Original Issue or most recent Interest Payment Date, whichever is later. Interest on this Bond prior to maturity shall be paid by check or draft mailed on such Interest Payment Date to the Registered Owner at such Registered Owner's address as it appears on the registration books of the Registrar at the close of business on the 15th day (whether or a not a business day) preceding each Interest Payment Date (the "Record Date"). Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the Record Date such interest was payable, and shall be payable to the person who is the Registered Owner of this Bond (or of one or more predecessor Bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Registrar whenever money for such purpose become available.

This bond is one of an issue of fully registered bonds of the total principal amount of not to exceed _____ Thousand Dollars (\$ _____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by the County pursuant to Sections 23-120, 23-125, 32-102, and 10-142, Reissue Revised Statutes of Nebraska, as amended (collectively, the "Act"), to redeem certain prior general obligation indebtedness of the County. The issuance of this bond has been duly authorized by a resolution (the "Resolution") legally passed, approved and published and by proceedings duly had by the Board of Commissioners of said County, all in strict conformity with the laws of the State of Nebraska, including the Act.

[Bonds of this issue are subject to call for redemption through application of mandatory sinking fund payments, with said Bonds to be called by lot in the amount and on the dates as set out below at par plus accrued interest to the date of such call, as follows:

\$ _____	Principal Amount Maturing _____,	20 _____
\$ _____	to be Called _____,	20 _____
\$ _____	to be Called _____,	20 _____
\$ _____	Payable _____,	20 _____
\$ _____	Principal Amount Maturing _____,	20 _____
\$ _____	to be Called _____,	20 _____
\$ _____	to be Called _____,	20 _____
\$ _____	Payable _____,	20 _____]

The bonds of this issue maturing on or after _____ are subject to redemption at the option of the County at any time on or after _____, as a whole or in part in such principal amounts and from such maturity or maturities as the County, in its sole discretion may determine, at the redemption price, of the principal amount thereof, together with the interest accrued on such principal amount to the date fixed for redemption. If less than all of the Bonds of a maturity are to be called for redemption, the Registrar shall select the particular Bonds of such maturity to be redeemed by lot.

The Bonds shall be redeemed in whole multiples of \$5,000, and if any Bond be in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any whole multiples thereof may be redeemed, and if less than all of the principal

amount thereof is to be redeemed, in such case upon the surrender of such Bond there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, registered Bonds of like series, maturity and interest rates in any of the authorized denominations provided by the Resolution.

Notice of redemption of this Bond shall be given to the Registered Owner hereof by first-class mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then registered owner of the Bonds), all as more particularly set forth in the Resolution. Notice of redemption having been given as provided in the Resolution, or notice of redemption having been waived, and funds for the payment thereof having been deposited with the Paying Agent and Registrar, this Bond shall cease to bear interest from and after the date fixed for redemption.

This bond is transferable by the registered owner or such owner's attorney duly authorizing in writing at the office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The County, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

The Bonds are general obligations of the County, to which its full faith, credit and resources are irrevocably pledged, subject to the limitations expressed below. Pursuant to the Resolution, the County has covenanted to cause to be made annually a special levy of taxes on all the taxable property in the County, in addition to all other taxes, sufficient in rate and amount to pay the principal of, premium, if any, and the interest on the Bonds as and when such interest and principal become due. Such annual levy may exceed the \$300,000 annual limitation of Section 23-120, Reissue Revised Statutes of Nebraska, as amended, and may also exceed by \$0.06 per \$100 of taxable valuation the \$0.50 per \$100 of taxable valuation levy limitations provided by the Constitution of the State of Nebraska and said Section 23-125. Further, such levy for the payment of principal and interest on the Bonds shall not be subject to the five-year limitation on levies exceeding \$.50 per \$100 of taxable valuation provided by such Section 23-125. The County has pledged such tax levy and all receipts therefrom to the payment of the Bonds pursuant to the Resolution.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of said County, including this bond, does not exceed any limitation imposed by law.

This bond shall not be valid and binding on the County until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Commissioners of The County of Buffalo, Nebraska, has caused this bond to be executed on behalf of the County with the manual or facsimile signatures of the Chairperson of the Board of Commissioners and the County Clerk and by causing the official seal of the County to be impressed or imprinted hereon, all as of the date of original issue specified above.

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by a resolution passed and approved by the Board of Commissioners of The County of Buffalo, Nebraska as described in said bond.

_____, as Paying Agent and Registrar

By: _____
Authorized Trust Officer

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature(s) of this assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

Section 6. After being executed by the Chairperson of the Board of Commissioners and the County Clerk, said Series 2020 Bonds shall be delivered to the Registrar for registration and authentication. The County Clerk shall be responsible for the delivery of the Series 2020 Bonds and for all other ministerial acts relating to the Series 2020 Bonds. The County Clerk or any other officer of the Board or the County is hereby authorized to take all actions necessary to effect the delivery of the Series 2020 Bonds to the purchasers thereof, inclusive of the power and authority to execute such orders, certificates, receipts and other documents as may be necessary or desirable to effect such delivery and to receive the purchase price for the Series 2020 Bonds. The County Clerk is directed to make and certify a transcript of the proceedings of the County precedent to the issuance of said Series 2020 Bonds, which transcript shall be delivered to the purchaser of said Series 2020 Bonds.

Section 7. (a) The County is authorized to sell the Series 2020 Bonds to Piper Sandler & Co., as original purchaser of the Series 2020 Bonds (the “**Underwriter**”), in accordance with Section 2 of this Resolution. Delivery of the Series 2020 Bonds shall be made to the Underwriter as soon as practicable after the adoption of this Resolution, upon payment therefor in accordance with the terms of sale. The County is authorized to enter into a Bond Purchase Agreement (the “**Purchase Agreement**”) between the County and the Underwriter in form and substance acceptable to the Authorized Officers, or each individually. Such Authorized Officer is authorized to execute the Purchase Agreement, in form and substance acceptable to such Authorized Officer, for and on behalf of the County, such officer’s signature thereon being conclusive evidence of such official’s and the County’s approval thereof. The Underwriter shall have the right to direct the registration of the Series 2020 Bonds and the denominations thereof within each maturity, subject to the restrictions of this Resolution. Such Underwriter and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the County as are necessary to effectuate the closing of the issuance and sale of the Series 2020 Bonds, including, without limitation, authorizing the release of the Series 2020 Bonds by the Depository at closing.

(b) The County is further authorized to place the Series 2020 Bonds with a private purchaser (the “**Private Purchaser**”) with the assistance of Piper Sandler & Co., as placement agent of the Series 2020 Bonds (the “**Placement Agent**”), in accordance with Section 2 of this Resolution. The Private Purchaser shall have the right to direct the registration of the Series 2020 Bonds and the denominations thereof within each maturity, subject to the restrictions of this Resolution. The Placement Agent and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the County as are necessary to effectuate the closing of the issuance and placement of the Series 2020 Bonds.

(c) The County is further authorized to (i) issue the Series 2020 Bonds directly to a bank or other institutional lender (the “**Lender**”) to evidence or secure a loan from such Lender to the County or (ii) enter into a loan agreement with a Lender in lieu of issuing the Series 2020 Bonds, in accordance with Section 2 of this Resolution and subject to the other restrictions of this Resolution. Such Lender may be identified with the assistance of the Placement Agent. The Lender shall have the right to direct the registration of the Series 2020 Bonds and the denominations thereof within each maturity, subject to the restrictions of this Resolution. The Placement Agent and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the County as are necessary to effectuate the closing of the issuance of the Series 2020 Bonds.

Section 8. (a) Proceeds of the Series 2020 Bonds, together with funds of the County held for the payment of the Refunded Bonds and other County moneys, if necessary, shall be deposited in the Escrow Fund created under the Escrow Agreement relating to the Refunded Bonds (the “**Escrow Agreement**”) between the County and Wells Fargo Bank, National Association, Minneapolis, Minnesota, or such other institution designated by an Authorized Officer, as escrow agent thereunder (the “**Escrow Agent**”). Moneys in the Escrow Account will be used to purchase certain noncallable, direct obligations of the United States of America, or such other securities after consultation with the County’s bond counsel, in book-entry form, for the benefit of the holders of the Refunded Bonds. Such obligations will bear interest and will mature on such dates and in such amounts as to provide funds which, together with other funds in the Escrow Account, will be sufficient to pay on each interest payment date and/or maturity date prior to the Redemption Date, the interest on and/or the principal of the Refunded Bonds when due and to redeem the outstanding Refunded Bonds on the Redemption Date at a redemption price equal to 100% of the principal amount thereof plus accrued interest on such principal amount to the Redemption Date. The Authorized Officers, or each individually, are authorized to execute the Escrow Agreement in form and substance acceptable to such Authorized Officer. The County hereby covenants and agrees to take all steps necessary and appropriate to provide for the calling and redemption of the Refunded Bonds on the Redemption Date.

(b) Accrued interest, if any, received upon closing of the Series 2020 Bonds shall be deposited in the Bond Fund described herein and applied to interest falling due on the Series 2020 Bonds on the first Interest Payment Date.

(c) Proceeds of the Series 2020 Bonds may be disbursed by the County to pay the costs of issuing the Series 2020 Bonds. The County may also pay such costs from its general fund.

Section 9. Unless waived by the Underwriter, the Placement Agent or the Lender, as applicable, after consultation with the County’s bond counsel, prior to or concurrently with the issuance and delivery of the Series 2020 Bonds and the creation of the escrow provided for herein, the County shall obtain the certification of an independent certified public accountant that such accountant has verified the accuracy of the calculations which demonstrate that the money and obligations required to be deposited with the Escrow Agent pursuant to Section 8 of this Resolution and the Escrow Agreement, together with the earnings to accrue thereon, will be sufficient for the timely payment of the principal of, redemption premium, if any, the interest on and the redemption price of the Refunded Bonds as and when the same become due.

Section 10. (a) The Series 2020 Bonds are direct, general obligations of the County, and the County irrevocably pledges the full faith and credit and the tax power of the County, including such special levy of taxes described in this Section 10 and all receipts therefrom, to the prompt payment of the principal of, premium, if any, and the interest on the Series 2020 Bonds as the same become due, subject to the limitation expressed below. The County represents, warrants and covenants that it shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the County, to pay the interest on, premium, if any, and the principal of the Series 2020 Bonds as and when such interest, premium, and principal, respectively, become due, which taxes shall be in excess of and in

addition to all other taxes now or hereafter authorized to be levied by the County. Such annual levy may exceed the \$300,000 annual limitation of Section 23-120, Reissue Revised Statutes of Nebraska, as amended, and may also exceed by \$0.06 per \$100 of taxable valuation the \$0.50 per \$100 of taxable valuation levy limitations provided by the Constitution of the State of Nebraska and said Section 23-125. Further, such levy for the payment of principal and interest on the Series 2020 Bonds shall not be subject to the five-year limitation on levies exceeding \$.50 per \$100 of taxable valuation provided by such Section 23-125. All taxes collected from such levy are hereby irrevocably pledged to the payment of the principal of and the interest on the Series 2020 Bonds.

(b) The County agrees to direct the application of tax levy moneys and other legally available moneys so that not later than each interest and principal payment date on the Series 2020 Bonds, there shall be on hand with the Registrar sufficient funds to pay the principal of, premium, if any and the interest on the Series 2020 Bonds as they fall due.

(c) The County shall deposit into the Bond Fund, as and when received, all proceeds of the tax levy and other legally available moneys described in this Section 10. All amounts paid and credited to the Bond Fund shall be expended and used by the County for the sole purposes of paying the principal of, premium, if any, and interest on the Series 2020 Bonds as and when the same become due, including any redemption date, and paying the usual and customary fees and expenses of the Registrar.

(d) The County Treasurer or any other Authorized Officer is authorized and directed to withdraw from the Bond Fund and forward to the Registrar sums sufficient to pay principal of and premium, if any, and interest on the Bonds as and when the same become due, and also to pay the charges made by the Registrar for acting in such capacity in the payment of the principal of and the interest on the Series 2020 Bonds, and the charges shall be forwarded to the Registrar over and above the amount of the principal of, premium, if any, and interest on the Series 2020 Bonds. If, through the lapse of time, or otherwise, the owners of Series 2020 Bonds shall no longer be entitled to enforce payment of their obligations, it shall be the duty of the Registrar to return the funds to the County. All moneys deposited with the Registrar shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

(e) Any moneys or investments remaining in the Bond Fund after the payment or the defeasance of all the Series 2020 Bonds shall be transferred to the general fund of the County.

Section 11. (a) The County hereby establishes a 2020 Bond Fund of the County (the “**Bond Fund**”) into which there shall be deposited as and when received all proceeds of the tax levy and other legally available moneys described in Section 10 hereof. All amounts paid and credited to the Bond Fund shall be expended and used by the County for the sole purposes of paying the principal of, premium, if any, and interest on the Series 2020 Bonds as and when the same become due, including any redemption date, and paying the usual and customary fees and expenses of the Registrar.

(b) The County Treasurer or any other Authorized Officer is authorized and directed to withdraw from the Bond Fund and forward to the Registrar sums sufficient to pay principal of and premium, if any, and interest on the Series 2020 Bonds as and when the same become due, and also to pay the charges made by the Registrar for acting in such capacity in the payment of the principal of and the interest on the Series 2020 Bonds, and the charges shall be forwarded to the Registrar over and above the amount of the principal of, premium, if any, and interest on the Series 2020 Bonds. If, through the lapse of time, or otherwise, the Owners of Series 2020 Bonds shall no longer be entitled to enforce payment of their obligations, it shall be the duty of the Registrar to return the funds to the County. All moneys deposited with the Registrar shall be deemed to be deposited in accordance with and subject to all of the provisions contained in the Resolution.

(c) Any moneys or investments remaining in the Bond Fund after the payment or the defeasance of all the Series 2020 Bonds shall be transferred to the general fund of the County.

Section 12. The County’s obligations under this Resolution and the liens, pledges, covenants, and agreements of the County herein made or provided for, shall be fully discharged and satisfied as to the Series 2020 Bonds, and any such bonds shall no longer be deemed outstanding hereunder if such bonds shall have been purchased and canceled by the County, or when payment of the principal of and interest thereon to the respective date of maturity or redemption (a) shall have been made or caused to be made in accordance with the terms thereof; or (b) shall have been provided for by depositing with the Registrar or with a national or state bank having trust powers, or trust company, in trust solely for such payment (a) sufficient money to make such payment and/or (b) direct general obligations (including obligations issued or held in book entry form on the books of the Department of Treasury of the United States of America) of or obligations the principal and interest of which are unconditionally guaranteed by the United States of America (herein referred to as “**U.S. Government Obligations**”) in such amount and bearing interest payable and maturing or redeemable at stated fixed prices at the option of the holder as to principal, at such time or times, as will ensure the availability of sufficient money to make such payment; provided, however, that with respect to any Series 2020 Bond to be paid prior to maturity, the County shall have duly called such bond for redemption and given notice of such redemption as provided by law or made irrevocable provision for the giving of such notice. Any money so deposited with such bank or trust company or with the Registrar may be invested or reinvested in U.S. Government Obligations at the direction of the County, and all interest and income from U.S. Government Obligations in the hands of such bank or trust company or Registrar in excess of the amount required to pay principal of and interest on the Series 2020 Bonds for which such monies or U.S. Government Obligations were deposited shall be paid over to the County as and when collected.

Section 13. [Reserved].

Section 14. The use and public distribution of any official statement, offering circular, term sheet or any other offering document (including any preliminary thereof, the “**Offering Document**”) by the Underwriter or the Placement Agent in connection with the reoffering of the Series 2020 Bonds is hereby authorized. Any Authorized Officer is authorized to approve the final Offering Document as so supplemented, amended and completed, and the use and public distribution of the final Offering Document by the Underwriter or the Placement Agent in connection with the reoffering of the Series 2020 Bonds is hereby authorized. Any Authorized Officer is hereby authorized to execute and deliver a certificate pertaining to such Offering Document as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

The County agrees to provide to the Underwriter or the Placement Agent within seven Business Days of the date of the sale of Series 2020 Bonds sufficient copies of the final Offering Document to enable the Underwriter or the Placement Agent to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board, if applicable.

Section 15. If so required by the Underwriter, the Board (i) authorizes and directs the Authorized Officers, or each individually, or other officer of the Board or the County to execute and deliver, on the date of the issuance of the Series 2020 Bonds, a Continuing

Disclosure Undertaking (the “**Undertaking**”) in such form that satisfies the requirements of Rule 15c2-12 and is acceptable to the Underwriter and bond counsel and (ii) covenants that it will comply with and carry out all of the provisions of the Undertaking. Notwithstanding any other provisions of this Resolution, failure of the County to comply with the Undertaking will not be considered a default under this Resolution or the Series 2020 Bonds; however, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the County to comply with its obligations under this subparagraph and the Undertaking. For purposes of this subparagraph, “**Beneficial Owner**” means any person who (A) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Series 2020 Bonds (including persons holding Series 2020 Bonds through nominees, depositories or other intermediaries), or (B) is treated as the owner of any Series 2020 Bonds for federal income tax purposes.

Section 16. Without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs all of the officers, employees, and agents of the County to carry out, or cause to be carried out, and to perform such obligations of the County and such other actions as they, or any one of them shall consider necessary, advisable, desirable, or appropriate in connection with this Resolution, and the issuance, sale, and delivery of the Series 2020 Bonds, including, without limitation and whenever applicable, the execution and delivery thereof and of all other related documents, instruments, certificates, and opinions; and (b) delegates, authorizes, and directs to each Authorized Officer or other officer of the Board or the County the right, power, and authority to exercise her or his own independent judgment and absolute discretion in determining and finalizing the terms, provisions, form and contents of each of the foregoing. The execution and delivery by such officer of any such documents, instruments, certifications, and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the County’s and their approval of all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the County and the authorization, approval, and ratification by the County of the documents, instruments, certifications, and opinions so executed and the action so taken.

Section 17. The County reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Series 2020 Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Sections 10-142, Reissue Revised Statutes of Nebraska, as amended.

Section 18. If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Series 2020 Bonds and the owners of the Series 2020 Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 19. The Board hereby adopts the Disclosure Policies and Procedures attached to this Resolution as Exhibit A to ensure that the County satisfies the requirements of Rule 15c2-12 and the Undertaking. The Board reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The Board also reserves the right to change such policies and procedures from time to time, without notice.

Section 20. This Resolution shall be in force and take effect from and after its passage.

Moved by Morrow and seconded by Klein to approve the addition of pledged collateral in the amount of \$125,000.00 to the Exchange Bank for the Buffalo County Treasurer. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

Moved by Morrow and seconded by Reiter to approve the release of pledged collateral in the amount of \$421,134.95 from the Town and Country Bank for the Buffalo County Treasurer. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

Moved by Morrow and seconded by Reiter to approve the addition of pledged collateral in the amount of \$285,000.00 to Town and Country Bank for the Buffalo County Treasurer. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

Moved by Morrow and seconded by Loeffelholz to approve the addition of pledged collateral in the amount of \$1,275,000.00 to the NebraskaLand National Bank for the Buffalo County Treasurer. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Higgins, Klein, Kouba, Reiter and McMullen. Motion declared carried.

Moved by Morrow and seconded by Reiter to approve the addition of pledged collateral in the amount of \$2,857,896.32 for the Buffalo County Treasurer for at the First National Bank. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Klein, Kouba, Loeffelholz and McMullen. Motion declared carried.

The Board did not discuss the agenda item for policies regarding COVID-19 at this time and there was a break in the meeting at 10:00 A.M.

At 10:30 A.M. Chairman McMullen resumed the meeting and instructed County Clerk Giffin to open and read aloud the sealed bids for Site Work and Concrete Construction for the Salt Building Project. Buffalo County Facilities Director Steve Gaasch was present via Zoom. Bids submitted for Package 1 Site Work; Ed Broadfoot & Sons Sand & Gravel and Morten Construction LLC. Package 2 Cast in Place Concrete; Morten Construction LLC and GD Concrete Construction Inc. Package 3 Concrete Bunker Blocks; ACS-Allegiant Construction Services, GD Concrete Construction Inc. and Morten Construction LLC. Facilities Director Gaasch reviewed the

bids and made his recommendations to the Board. Moved by Loeffelholz and seconded by Kouba to accept the Bid Package 1 from Morten Construction for \$10,000.00, Bid Package 2 from Morten Construction for \$37,726.00 and Bid Package 3 from ACS for \$34,000.00. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Higgins, Klein, Morrow, Reiter and McMullen. Motion declared carried.

Chairman McMullen called for Citizen's forum and no one was present to address the Board.

Chairman McMullen asked if there was anything else to come before the Board at 10:44 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, April 28, 2020.

ATTEST:

William McMullen, Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

(SEAL)

PAYROLL RATIFICATION APRIL 24, 2020

<u>GENERAL FUND</u>			
NET PAYROLL			255,944.88
AMERICAN FAMILY LIFE	I	PREMIUMS	1,015.87
RETIREMENT PLANS AMERITAS	R	EMPE RET	42,644.26
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	40.00
BUFFALO CO TREASURER	I	PREMIUMS	104,595.50
FIRST CONCORD	E	FLEX FUNDS	3,948.65
FIRST NATIONAL BANK	T	FEDERAL TAX	84,692.24
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	356.00
MADISON NATIONAL	I	PREMIUMS	1,302.12
MADISON NATIONAL	I	LT DISABILITY	627.08
MASSMUTUAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	355.00
NE CHILD SUPPORT	E	CHILD SUPPORT	450.00
PRINCIPAL	E	DENTAL	3,092.17
STATE OF NE	T	STATE TAX	13,680.03
VISION SERVICE PLAN	E	EMPE VSP EYE	757.37
<u>ROAD FUND</u>			
NET PAYROLL			53,809.73
AMERICAN FAMILY LIFE	I	PREMIUMS	923.14
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,452.54
BUFFALO CO TREASURER	I	PREMIUMS	2,769.50
FIRST CONCORD	E	FLEX FUNDS	784.71
FIRST NATIONAL BANK	T	FEDERAL TAX	16,073.35
MADISON NATIONAL	I	PREMIUMS	154.21
MADISON NATIONAL	I	LT DISABILITY	119.93
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
PRINCIPAL	E	DENTAL	978.29
STATE OF NE	T	STATE TAX	2,361.58
VISION SERVICE PLAN	E	EMPE VSP EYE	202.90
<u>WEED DEPARTMENT</u>			
NET PAYROLL			4,719.04
RETIREMENT PLANS AMERITAS	R	EMPE RET	744.03
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	30.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,516.06
MADISON NATIONAL	I	LT DISABILITY	3.73
PRINCIPAL	E	DENTAL	45.75
STATE OF NE	T	STATE TAX	234.57

APR 20 4/21/20 8:11:49

BUFFALO BOARD PREAPPROVAL REPORT COUNTY GENERAL FROM 04/28/2020 TO 04/30/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-2000	PRINTING & PUBLISHING	1,145.04	KEARNEY HUB	PUBLICATION ELECTION INV 32	02004166
00-3-0101	OFFICE SUPPLIES	241.50	MORRIS PRESS	SUPPLIES INV IN021837 INV I	02004204
601-00 BOARD		1,386.54			
603-00 TREASURER					
00-2-2000	PRINTING & PUBLISHING	621.21	DUGAN PRINTING & PROMOTIO	PRINTING BALLOT ENVELO INV	02004115
603-00 TREASURER		621.21			
604-00 REGISTER OF DEEDS					
00-2-1600	OTHER EQUIPMENT REPAIR	114.89	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-2-2000	PRINTING & PUBLISHING	140.13	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-2-9900	MISCELLANEOUS	170.28	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0101	OFFICE SUPPLIES	421.41	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
604-00 REGISTER OF DEEDS		846.71			
607-00 ELECTION COMMISSIONER					
00-2-2000	PRINTING & PUBLISHING	7,784.61	COPYCAT PRINTING CENTER	PRINTING BALLOTS/ELECTI INV	02004096
00-2-2000	PRINTING & PUBLISHING	1,121.25	KEARNEY HUB	PUBLICATION ELECTION INV 32	02004166
00-2-2201	BALLOT PRINTING	3,388.52	ELECTION SYSTEMS & SOFTWA	PRINTING INV 1126726 INV 11	02004124
00-3-0113	VOTING SUPPLIES	405.78	COPYCAT PRINTING CENTER	PRINTING BALLOTS/ELECTI INV	02004096
00-3-0113	VOTING SUPPLIES	1,676.50	DUGAN PRINTING & PROMOTIO	PRINTING BALLOT ENVELO INV	02004115
00-3-0113	VOTING SUPPLIES	564.54	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0113	VOTING SUPPLIES	519.81	U.S. BANK	EXPENSES GEN FUND CC	02004271
607-00 ELECTION COMMISSIONER		15,461.01			
610-00 DATA PROCESSING					
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02004044
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02004057
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE CELL PHONE	02004075
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE	02004084
00-2-0200	TELEPHONE (CELL PHONE)	22.50	CAROLINE COTE	REIMBURSE CELL PHONE	02004098
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02004103
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DAMON DEEDS	REIMBURSE CELL PHONE	02004110
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02004119
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02004133
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KARI FISK	REIMBURSE CELL PHONE	02004136
00-2-0200	TELEPHONE (CELL PHONE)	7,105.23	FRONTIER	911 TELE SVCS 188015711057	02004138

Claims April 2020

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/28/2020 TO 04/30/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02004150
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02004153
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02004173
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PATRICK LEE	REIMBURSE CELL PHONE	02004179
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02004188
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02004189
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHARON MAULER	REIMBURSE CELL PHONE	02004192
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MICHAEL MEFFERD	REIMBURSE CELL PHONE	02004195
00-2-0200	TELEPHONE (CELL PHONE)	161.67	NEBRASKA CENTRAL TELEPHON	TELE SVCS INV 20356203 INV	02004207
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATE PEARSON	REIMBURSE CELL PHONE	02004225
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02004233
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN SAALFELD	REIMBURSE CELL PHONE	02004237
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KIRK SCOTT	REIMBURSE CELL PHONE	02004241
00-2-0200	TELEPHONE (CELL PHONE)	25.00	DAVID SESNA	REIMBURSE CELL PHONE	02004242
00-2-0200	TELEPHONE (CELL PHONE)	924.01	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-0200	TELEPHONE (CELL PHONE)	924.01	VERIZON WIRELESS	TELE SVCS INV 9848772229	02004280
00-2-0200	TELEPHONE (CELL PHONE)	1,581.72	VERIZON WIRELESS	TELE SVCS INV 9850889010	02004282
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02004297
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02004303
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02004305
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	126.85	CHARTER COMMUNICATIONS	INTERNET SVCS MARCH 2020 I	02004083
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	615.00	NEBRASKALINK	INTERNET SVCS INV 119607	02004216
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	678.93	USA COMMUNICATION	INTERNET SVCS 601125048 IT	02004275
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	41.60	DAS ST ACCOUNTING	SERVICE INV 1214387	02004104
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	28,195.20	EDUCATIONAL SERVICE UNIT	TECH SUPPORT APRIL 2020	02004122
00-2-2544	MAINTENANCE AGREEMENTS	1,925.00	EATON CORPORATION	MAINTENANCE INV 939402928	02004120
00-2-2544	MAINTENANCE AGREEMENTS	436.00	INTELLICOM COMPUTER INC	EMAIL FILTER INV 235751	02004156
00-2-2544	MAINTENANCE AGREEMENTS	4,415.93	KONICA MINOLTA BUSINESS S	MAINTENANCE 264923422 26492	02004171
00-2-2544	MAINTENANCE AGREEMENTS	3,042.95	KONICA MINOLTA PREMIER FI	COPIER LEASE 409425238 4110	02004172
00-2-2544	MAINTENANCE AGREEMENTS	1,256.09	KRONOS	MAINTANCE INV 11576355	02004174
00-2-2544	MAINTENANCE AGREEMENTS	3,723.72	MIPS INC.	SERVICE INV 20040815 200408	02004202
00-2-2544	MAINTENANCE AGREEMENTS	2,194.83	SUPERION, LLC	MAINTENANCE YRLY MAINT FEE	02004258
00-3-0128	DATA PROCESSING SUPPLIES	127.33	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-5-0315	DATA PROCESSING EQUIPMENT	4,317.36	DELL MARKETING L.P.	EQUIPMENT IN 1038480771	02004111
00-5-0315	DATA PROCESSING EQUIPMENT	1,177.00	MICROFILM IMAGING SYSTEMS	EQUIPMENT INV 82324 INV 823	02004197
00-5-0315	DATA PROCESSING EQUIPMENT	5,061.71	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-5-0315	DATA PROCESSING EQUIPMENT	535.00	YANDA'S MUSIC	REPAIRS INV 446616	02004301
00-5-1309	DATA PROCESSING SOFTWARE	1,347.00	DATASPEC, INC	SERVICE VETS SOFTWARE	02004135

610-00 DATA PROCESSING 71,041.64

71086
95

619-00 ZONING

00-2-1801	DUES, SUBSCRIPTIONS, REGISTRAT	515.00	NEBRASKA PLANNING & ZONIN	REGISTRATION NPZA CONFERENC	02004212
00-2-2000	PRINTING & PUBLISHING	36.41	KEARNEY HUB	PUBLICATION ELECTION INV 32	02004166
00-3-0101	OFFICE SUPPLIES	54.15	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0101	OFFICE SUPPLIES	116.76	U.S. BANK	EXPENSES GEN FUND CC	02004271

619-00 ZONING 722.32

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

Account #	Description	Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DISTRICT COURT				
00-1-0327	7 MENTAL HEALTH BOARD	150.00	BRAD W BIGELOW	LEGAL MH BOARD HEARI	02004053
00-1-0327	7 MENTAL HEALTH BOARD	150.00	DR MICHAEL LAWSON	LEGAL MH BOARD HEARI	02004178
00-1-0327	9 MENTAL HEALTH BOARD	225.00	STEPHEN G LOWE	LEGAL MH BOARD HEARI JV1928	02004183
00-2-0100	POSTAL SERVICE	330.00	U S POSTMASTER	POSTAGE 6 ROLLS STAMPS	02004269
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	40.00	CNA SURETY	NOTARY FEE 4 YR NOTARY BO	02004091
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	75.00	NEBR CLERK OF DISTRICT CO	DUES SUMMER WORKSHO	02004208
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	30.00	NEBRASKA SECRETARY OF STA	NOTARY RENEWAL HARDY	02004214
00-3-0101	OFFICE SUPPLIES	222.15	CLERK OF THE DISTRICT COU	EXPENSE WELLS FARGO FE	02004090
00-3-0101	OFFICE SUPPLIES	550.74	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0101	OFFICE SUPPLIES	393.00	MORRIS PRESS	SUPPLIES INV IN021837 INV I	02004204
00-3-0121	LEGAL SUPPLIES	843.50	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0121	LEGAL SUPPLIES	223.00	MORRIS PRESS	SUPPLIES INV IN021837 INV I	02004204
00-3-0128	DATA PROCESSING SUPPLIES	42.54	U.S. BANK	EXPENSES GEN FUND CC	02004271

621-00 CLERK OF DISTRICT COURT

3,274.93

Account #	Description	Amt	Vendor	Invoice Description	Claim #
622-00	COUNTY COURT SYSTEM				
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	594.10	THOMSON REUTERS-WEST	SUBSCRIPTION MARCH	02004264
00-2-2401	9 COURT APPOINTED COUNCIL	1,049.75	MICHAEL W BALDWIN	LEGAL JV19198 JV18158 JV191	02004050
00-2-2401	COURT APPOINTED COUNCIL	1,998.75	BISHOP LAW, PC LLO	LEGAL 2020-0204 2020-0210 2	02004054
00-2-2401	COURT APPOINTED COUNCIL	5,502.50	JONATHAN R BRANDT	LEGAL CR19-318 CR20-60 CR20	02004056
00-2-2401	COURT APPOINTED COUNCIL	3,682.50	CHARLES BREWSTER	LEGAL CR19-101 CR18-314 CR1	02004059
00-2-2401	COURT APPOINTED COUNCIL	11,896.35	BRUNER FRANK SCHUMACHER,	LEGAL CR19-257 CR19-322 CR1	02004061
00-2-2401	COURT APPOINTED COUNCIL	1,489.35	MICHAEL D CARPER	LEGAL CI19-237 COUNTY COURT	02004074
00-2-2401	9 COURT APPOINTED COUNCIL	3,576.00	DEWALD DEEVER L'HEUREUX L	LEGAL CR20-95 CI13-122 COUN	02004112
00-2-2401	COURT APPOINTED COUNCIL	3,712.50	MARSHA FANGMEYER, ESQ.	LEGAL JV19223 JV18122 JV192	02004128
00-2-2401	COURT APPOINTED COUNCIL	6,930.50	FYE LAW OFFICE	LEGAL INV 4652 INV 4653 INV	02004140
00-2-2401	COURT APPOINTED COUNCIL	6,155.10	JACOBSEN ORR LAW FIRM	LEGAL CR19-167 CR19-286 CR2	02004160
00-2-2401	9 COURT APPOINTED COUNCIL	1,421.31	JEFFREY C KNAPP	LEGAL JV18122 JV1932 JV1919	02004169
00-2-2401	COURT APPOINTED COUNCIL	1,374.00	LIESKE, LIESKE & ENSZ, PC	LEGAL CR19-341 CI16-205 CI1	02004180
00-2-2401	COURT APPOINTED COUNCIL	1,226.25	STEPHEN G LOWE	LEGAL MH BOARD HEARI JV1928	02004183
00-2-2401	COURT APPOINTED COUNCIL	1,524.70	PARKER GROSSART BAHENSKY	LEGAL CI02-753 CI09-135 CI0	02004224
00-2-2401	9 COURT APPOINTED COUNCIL	540.00	SNYDER, HILLIARD & COCHRA	LEGAL JV19177 CR2088	02004248
00-2-2401	COURT APPOINTED COUNCIL	12,421.36	STAMM ROMERO & ASSOC, P.C	LEGAL CR18-700 CR19-325 CR1	02004250
00-2-2401	COURT APPOINTED COUNCIL	3,160.00	THOMAS S STEWART	LEGAL CR20-16 CR19-295 CR19	02004252
00-2-2401	COURT APPOINTED COUNCIL	1,467.47	MICHAEL J SYNEK	LEGAL CI18-300 CI08-524 CI1	02004259
00-2-2401	9 COURT APPOINTED COUNCIL	2,362.50	REBECCA TVRDIK ANDERSON	LEGAL JV1647 JV16202 JV1816	02004267
00-2-2401	9 COURT APPOINTED COUNCIL	3,758.15	TYE & ROWLING, PC, LLO	LEGAL INV 21006 INV 21007 I	02004268
00-2-2401	9 COURT APPOINTED COUNCIL	1,102.50	VOIGT LAW OFFICE	LEGAL JV18120 JV2012 JV2077	02004287
00-3-0101	OFFICE SUPPLIES	243.52	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118

622-00 COUNTY COURT SYSTEM

77,189.16

625-00	PUBLIC DEFENDER				
00-2-1700	TRAVEL	94.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE PETTY CASH CHKS 2	02004069

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00-2-1704	MILEAGE	13.28	D. BRANDON BRINEGAR	REIMBURSE MARCH MILEAGE	02004060
00-2-1704	MILEAGE	13.28	BRANDON J. DUGAN	REIMBURSE MARCH MILEAGE	02004116
00-2-1704	MILEAGE	20.14	ANGELA MCILNAY	REIMBURSE MARCH MILEAGE	02004194
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	165.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE PETTY CASH CHKS 2	02004069
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	214.00	JUSTICE WORKS LLC	SUBSCRIPTION MARCH INV12970	02004163
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	516.71	THOMSON REUTERS - WEST	SUBSCRIPTION MARCH ACCT1005	02004265
00-3-0101	OFFICE SUPPLIES	92.80	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
625-00 PUBLIC DEFENDER		1,129.21			
641-00	BUILDING & GROUNDS				
00-2-0200	TELEPHONE SERVICE	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02004168
00-2-0501	LIGHTS	3,347.19	DAWSON PUBLIC POWER DISTR	UTILITIES 2860601 288510 26	02004109
00-2-0501	LIGHTS	10,768.45	NEBRASKA PUBLIC POWER DIS	UTILITIES 211010036688 2110	02004213
00-2-0502	WATER	3,208.25	CITY OF KEARNEY	UTILITIES 151182000 001 25	02004085
00-2-0502	WATER	19.50	VILLAGE OF MILLER	UTILITIES APRIL WATER/SE	02004285
00-2-0503	HEATING FUELS	275.10	COUNTRY PARTNERS COOPERAT	UTILITIES INV A12989	02004099
00-2-0503	HEATING FUELS	3,451.02	NORTHWESTERN ENERGY	UTILITIES 29350972 26602516	02004220
00-2-0505	GARBAGE (LANDFILL USE)	15.00	DAN'S SANITATION, INC	UTILITIES INV 9293262	02004102
00-2-0505	GARBAGE (LANDFILL USE)	4.88	SOLID WASTE AGENCY LANDFI	LANDFILL 02 00180664 CONSTR	02004249
00-2-1300	BUILDING REPAIR (COURTHOUSE)	100.00	CULLIGAN OF KEARNEY	EQUIPMENT 116251 JAIL 13258	02004100
00-2-1300	BUILDING REPAIR (COURTHOUSE)	356.65	ENTERPRISE ELECTRIC KEARN	REPAIR INV 3597519599 INV 3	02004126
00-2-1300	BUILDING REPAIR (COURTHOUSE)	13.93	HOLMES PLUMBING & HEATING	SUPPLIES INV 235123 INV 235	02004151
00-2-1300	BUILDING REPAIR (COURTHOUSE)	372.72	JOHNSTONE SUPPLY	SUPPLIES INV 6113957	02004162
00-2-1300	BUILDING REPAIR (COURTHOUSE)	9.02	MASTERS TRUE VALUE	SUPPLIES B&GS	02004190
00-2-1300	BUILDING REPAIR (COURTHOUSE)	384.99	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02004196
00-2-1300	BUILDING REPAIR (COURTHOUSE)	1,339.49	MOSTEK ELECTRIC	REPAIRS B&GS INV 6785 B&GS	02004205
00-2-1300	BUILDING REPAIR (COURTHOUSE)	52.64	SHERWIN WILLIAMS	REPAIRS INV 97645 MAINT BLD	02004244
00-2-1300	BUILDING REPAIR (COURTHOUSE)	600.00	T-C CEILINGS INC	SERVICE INV 18752 SURVEYOR/	02004260
00-2-1300	BUILDING REPAIR (COURTHOUSE)	2,510.00	TRI COUNTY GLASS INC	REPAIR INV 4357 MAIN COURTH	02004266
00-2-1300	BUILDING REPAIR (COURTHOUSE)	119.00	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1300	BUILDING REPAIR (COURTHOUSE)	203.50	THE WALDINGER CORPORATION	REPAIR 63520561 63539111 14	02004288
00-2-1302	BUILDING REPAIR (JAIL)	14.74	ALL MAKES AUTO SUPPLY	PARTS BCSSO ACCT 766 PARTS	02004043
00-2-1302	BUILDING REPAIR (JAIL)	1,377.55	BAMFORD INC	REPAIR INV 19292	02004051
00-2-1302	BUILDING REPAIR (JAIL)	154.50	CULLIGAN OF KEARNEY	EQUIPMENT 116251 JAIL 13258	02004100
00-2-1302	BUILDING REPAIR (JAIL)	810.44	E.F., INC	REPAIRS INV XB34056	02004117
00-2-1302	BUILDING REPAIR (JAIL)	220.09	HOLMES PLUMBING & HEATING	SUPPLIES INV 235123 INV 235	02004151
00-2-1302	BUILDING REPAIR (JAIL)	4.27	MASTERS TRUE VALUE	SUPPLIES B&GS	02004190
00-2-1302	BUILDING REPAIR (JAIL)	214.54	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02004196
00-2-1302	BUILDING REPAIR (JAIL)	2,073.01	THE WALDINGER CORPORATION	REPAIR 63520561 63539111 14	02004288
00-2-1302	BUILDING REPAIR (JAIL)	320.00	YANT EQUIPMENT CO, INC	REPAIRS INV L108731	02004302
00-2-1304	7 OTHER BUILDING REPAIR (RYDE)	446.00	ALL CITY GARAGE DOOR LLC	REPAIRS INV 4743-321	02004042
00-2-1305	BUILDING REPAIR (MIDTOWN)	25.22	HOLMES PLUMBING & HEATING	SUPPLIES INV 235123 INV 235	02004151
00-2-1306	BUILDING REPAIR (EXTENSION)	70.89	MASTERS TRUE VALUE	SUPPLIES B&GS	02004190
00-2-1306	BUILDING REPAIR (EXTENSION)	1,181.04	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02004196
00-2-1306	BUILDING REPAIR (EXTENSION)	3,759.96	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1307	BUILDING REPAIR (HHS)	3,447.75	TRI COUNTY GLASS INC	REPAIR INV 4357 MAIN COURTH	02004266
00-2-1308	ROAD BUILDING REPAIR	12,600.00	B & S CONCRETE	CONSTRUCTION WEED REMODEL I	02004049

BUFF
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-2-1308	ROAD BUILDING REPAIR	59,894.64	CLEARSPAN FABRIC STRUCTUR	SERVICE SALT BUILDING AGRE	02004088
00-2-1308	ROAD BUILDING REPAIR	815.27	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02004196
00-2-1308	ROAD BUILDING REPAIR	4,388.00	MIDWEST DOOR & HARDWARE	SUPPLIES INV 96650 B&G WEE	02004201
00-2-1308	ROAD BUILDING REPAIR	5,550.00	OLSSON INC	CONSTRUCTION INV 352521 MAI	02004222
00-2-1308	ROAD BUILDING REPAIR	33,000.00	SHANE SCHMIDT CONSTRUCTIO	CONSTRUCTION WEED/HWY PROJ	02004240
00-2-1310	BUILDING REPAIR (OLD PROBATION	203.75	ENTERPRISE ELECTRIC KEARN	REPAIR INV 3597519599 INV 3	02004126
00-2-1311	BUILDING REPAIR (MAINTENANCE B	35,000.00	ACS	CONSTRUCTION MAINT BLDG	02004038
00-2-1311	BUILDING REPAIR (MAINTENANCE B	500.00	JIM SCHRAMM ARCHITECTS, L	SERVICE ADA PLAN REVIE	02004161
00-2-1311	BUILDING REPAIR (MAINTENANCE B	5,800.00	KULLY PIPE AND STEEL SUPP	SUPPLIES INV 729492	02004175
00-2-1311	BUILDING REPAIR (MAINTENANCE B	5,850.00	OLSSON INC	CONSTRUCTION INV 352521 MAI	02004222
00-2-1311	BUILDING REPAIR (MAINTENANCE B	23.16	SHERWIN WILLIAMS	REPAIRS INV 97645 MAINT BLD	02004244
00-2-1312	BUILDING REPAIR (PW)	100.00	COMFY BOWL, INC	EQ RENTAL INV 82497 B&G	02004092
00-2-1312	BUILDING REPAIR (PW)	80.00	FARMERS COOPERATIVE ASSOC	RENTAL INV A001594	02004131
00-2-1312	BUILDING REPAIR (PW)	930.12	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02004196
00-2-1312	BUILDING REPAIR (PW)	299.59	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1312	BUILDING REPAIR (PW)	41.48	WILKE'S TRUE VALUE	PARTS A239271 A239532	02004295
00-2-1600	OTHER EQUIPMENT REPAIR	34.99	CONSTRUCTION RENTAL INC	SUPPLIES INV 367954 2 B&GS	02004095
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	2,007.00	INTEGRATED SECURITY SOLUT	MAINTENANCE FIRE EXT	02004155
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	180.00	NEBRASKA STATE FIRE MARSH	SERVICE BOILER INSPECT 1166	02004215
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	1,900.00	THE WALDINGER CORPORATION	REPAIR 63520561 63539111 14	02004288
00-2-9900	MISCELLANEOUS	11,918.00	ED BROADFOOT & SONS SAND	GRAVEL INV 34071 B&GS	02004121
00-2-9900	MISCELLANEOUS	210.38	KEARNEY HUB	PUBLICATION ELECTION INV 32	02004166
00-3-0103	JANITORIAL SUPPLIES	46.70	CASH WA DISTRIBUTING	SUPPLIES JAIL KITCHEN INV P	02004076
00-3-0103	JANITORIAL SUPPLIES	3,237.90	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0103	JANITORIAL SUPPLIES	810.23	EGAN SUPPLY COMPANY	SUPPLIES INV 315968	02004123
00-3-0103	JANITORIAL SUPPLIES	16.00	FARMERS UNION CO-OP ASSN	FUEL INV 88425	02004130
00-3-0103	JANITORIAL SUPPLIES	626.46	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02004196
00-3-0103	JANITORIAL SUPPLIES	483.45	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-3-0120	GROUNDS SUPPLIES	629.21	MENARDS - KEARNEY	SUPPLIES ACCT 32000448 B&G	02004196
00-3-0120	GROUNDS SUPPLIES	881.45	MID NEBRASKA AGGREGATE IN	GRAVEL INV 18824 LANDSCAPE/	02004198
00-3-0120	GROUNDS SUPPLIES	40.12	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-3-0209	MACHINERY & EQUIPMENT FUEL	300.88	CITY OF KEARNEY	EXPENSES BC/SO/FUEL B&G/FUEL	02004087
00-3-0209	MACHINERY & EQUIPMENT FUEL	44.80	MIRROR IMAGE CAR WASH	SERVICE INV 139-1074 B&GS I	02004203
00-3-0211	TIRE REPAIRS	21.50	ATS	REPAIRS RO 48129 48044 4801	02004047
00-5-0308	SNOW MOVING EQUIPMENT	12,388.31	AG LAND ATV INC	EQUIPMENT INV 69365	02004041
00-5-0308	SNOW MOVING EQUIPMENT	10.00	STEPHEN A GAASCH	REIMBURSE TITLE FEE 2020 PO	02004141
00-5-0319	JANITORIAL EQUIPMENT	638.48	U.S. BANK	EXPENSES GEN FUND CC	02004271

641-00 BUILDING & GROUNDS

242,818.20

242,773.20

645-00 COOPERATIVE EXTENSION

00-1-0301	EXTENSION ASSISTANT	5,000.00	UNIVERSITY OF NEBRASKA-LI	REIMBURSE 3RD QUART	02004273
00-2-0100	POSTAL SERVICES	222.75	MIDWEST CONNECT, LLC	SERVICE MAIL/MARCH BC05 JW0	02004200
00-2-1801	DUES, SUBSCRIPTIONS & REG.	8.43	KEARNEY HUB	PUBLICATION ELECTION INV 32	02004166
00-3-0101	OFFICE SUPPLIES	23.92	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0101	OFFICE SUPPLIES	85.04	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-4-0200	EQUIPMENT- OFFICE	3,053.48	UNIVERSITY OF NEBRASKA LI	COMPUTER ELSEN/GAPP	02004272

645-00 COOPERATIVE EXTENSION

8,393.62

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651-00	SHERIFF				
00-2-1700	TRAVEL EXPENSES	264.00	BUFFALO COUNTY CLERK	REIMBURSEMENT PER DIEM THO	02004066
00-2-1700	TRAVEL EXPENSES	268.68	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1801	DUES, SUBSCRIPTION & REG	645.00	ASSOC OF THREAT ASSESSMEN	MEMBERSHIP AMY,WELTY,KOER	02004046
00-2-1801	DUES, SUBSCRIPTION & REG	369.88	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1810	UNIFORM CLEANING/PURCHASE	179.95	GALLS, LLC	UNIFORM INV 15181321 INV 15	02004142
00-2-1810	UNIFORM CLEANING/PURCHASE	82.00	STITCH 3 LLC	REPAIRS INV 3331	02004253
00-2-1810	UNIFORM CLEANING/PURCHASE	289.80	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1810	UNIFORM CLEANING/PURCHASE	78.36	VILLAGE UNIFORM	CLEANING ACCT 5159	02004286
00-2-1810	UNIFORM CLEANING/PURCHASE	91.68	WILLIAMS CLEANERS	CLEANING ACCT 78490	02004296
00-2-2418	SHERIFF CASE FEES	1,982.83	BUFFALO COUNTY SHERIFF	EXPENSES MILEAGE/FEES	02004071
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	6.83	BUFFALO COUNTY SHERIFF	EXPENSES PETTY CASH CK 4976	02004070
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	339.75	MALLORY SAFETY & SUPPLY L	SUPPLIES INV 4809505	02004187
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	1,370.00	SIGNIT	SIGN INV 73215	02004246
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	275.77	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	29.37	VERIZON CONNECT NWF, INC	TELE SVCS ACCT BUFF004	02004279
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	460.13	VERIZON WIRELESS	TELE SVCS INV 9851259201	02004281
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	52.49	VILLAGE OF ELM CREEK	INTERNET SVCS COST SHARING	02004284
00-2-2912	SHERIFF'S TRAINING SCHOOL	43.45	CONSOLIDATED MANAGEMENT C	FOOD SVCS INV 30033120 MARC	02004094
00-3-0101	OFFICE SUPPLIES	198.21	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0101	OFFICE SUPPLIES	75.98	QUILL CORPORATION	SUPPLIES INV 5680118 INV 13	02004232
00-3-0209	MACHINERY & EQUIPMENT FUEL	6,156.74	CITY OF KEARNEY	EXPENSES BCSO/FUEL B&G/FUEL	02004087
00-3-0209	MACHINERY & EQUIPMENT FUEL	11.00	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	284.13	ATS	REPAIRS RO 48129 48044 4801	02004047
00-3-0212	EQUIPMENT REPAIR	1,045.27	ALL MAKES AUTO SUPPLY	PARTS BCSO ACCT 766 PARTS	02004043
00-3-0212	EQUIPMENT REPAIR	9.41	FASTENAL COMPANY	PARTS CUST NEKEA0872	02004134
00-3-0212	EQUIPMENT REPAIR	184.17	LAWSON PRODUCTS INC	SUPPLIES INV 9307463334	02004177
00-3-0212	EQUIPMENT REPAIR	364.56	MIDWAY CHRYSLER DODGE JEE	REPAIR ACCT BUFSHE DEDUCTIB	02004199
00-3-0212	EQUIPMENT REPAIR	549.51	MIRROR IMAGE CAR WASH	SERVICE INV 139-1074 B&GS I	02004203
00-3-0212	EQUIPMENT REPAIR	20.00	PLATTE VALLEY COMMUNICATI	REPAIR INV 32000298	02004229
00-3-0212	EQUIPMENT REPAIR	9,878.42	SUNSET LAW ENFORCEMENT	EQUIPMENT INV 3603IN	02004257
00-5-0301	CARS	89,007.00	LINCOLN DODGE BAXTER	VEHICLE 3 2020 DODGE RAM PI	02004182
00-5-0301	CARS	1,447.43	PLATTE VALLEY AUTO	REPAIR INV 6026786	02004228
00-5-0400	ENGINEERING & TECH EQUIPMENT	1,137.50	AXON ENTERPRISE, INC.	EQUIPMENT TASER BAT/CART IN	02004048
00-5-0400	ENGINEERING & TECH EQUIPMENT	545.99	IOWA PRISON INDUSTRIES	SUPPLIES INV 0302219	02004157
00-5-0400	ENGINEERING & TECH EQUIPMENT	387.55	JACK'S UNIFORMS AND EQUIP	EQUIPMENT INV 86833B	02004159
00-5-0400	ENGINEERING & TECH EQUIPMENT	1,630.00	WATCHGUARD VIDEO	EQUIPMENT 4REINV0010654 RE	02004290

651-00 SHERIFF 119,762.84

Account #	Description	Amt	Vendor	Invoice Description	Claim #
652-00	ATTORNEY				
00-2-1100	DATA PROCESSING COSTS	1,500.00	CITY OF KEARNEY	REIMBURSE DATA PROCESS FEE	02004086
00-2-1700	TRAVEL EXPENSE	69.46	KRISTI NEWMAN	REIMBURSE	02004218
00-2-1801	DUES, SUBSCRIPTIONS & REG.	469.61	MATTHEW BENDER & CO, INC	SUBSCRIPTION INV 17615038	02004191
00-2-1801	DUES, SUBSCRIPTIONS & REG.	68.90	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-2600	COURT COSTS	25.00	ADAMS COUNTY SHERIFF	SVC FEE 201151 WARBURT 2014	02004039
00-2-2600	COURT COSTS	193.50	DORIS BURBY	TRANSCRIPTION INV 671 673	02004072
00-2-2600	COURT COSTS	40.25	DAWSON COUNTY ATTORNEY	REIMBURSE MILEAGE	02004106

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00-2-2600	COURT COSTS	48.00	DAWSON COUNTY DISTRICT CO	TRANSCRIPTION CR141589 CR1	02004107
00-2-2600	COURT COSTS	12.61	DAWSON COUNTY SHERIFF'S O	SVCS FEES CNTY ATTY CI 182	02004108
00-2-2600	COURT COSTS	60.02	DOUGLAS COUNTY SHERIFF	SVCS FEES INV 87719 INV 8772	02004113
00-2-2600	COURT COSTS	43.41	FURNAS COUNTY SHERIFF	SVCS FEES CI 16644	02004139
00-2-2600	COURT COSTS	22.50	HALL COUNTY DISTRICT COUR	COPIES INV 727532	02004147
00-2-2600	COURT COSTS	25.26	HALL COUNTY SHERIFF'S OFF	SVC FEES CI 108231 DIST COU	02004148
00-2-2600	COURT COSTS	57.04	KEARNEY COUNTY SHERIFF'S	SVCS FEES INV 8270	02004165
00-2-2600	COURT COSTS	26.43	LANCASTER COUNTY SHERIFF	SVC FEES INV 11483 INV 1185	02004176
00-2-2600	COURT COSTS	530.00	PELL REPORTING, INC	TRANSCRIPTION INV 5040	02004226
00-2-2600	COURT COSTS	18.50	PHELPS COUNTY SHERIFF'S O	SVC FEES CI120119	02004227
00-2-2600	COURT COSTS	19.00	SHERIDAN COUNTY SHERIFF	SVC FEES CI104807	02004243
00-3-0101	OFFICE SUPPLIES	723.60	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-3-0101	OFFICE SUPPLIES	619.72	KEARNEY HUB	PUBLICATION ELECTION INV 32	02004166
00-3-0101	OFFICE SUPPLIES	439.16	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-5-0315	DATA PROCESSING EQUIPMENT	5,557.14	U.S. BANK	EXPENSES GEN FUND CC	02004271
652-00 ATTORNEY		10,569.11			
653-00 COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	SERVICE COMM CENTER BCJ CAB	02004082
00-2-0200	TELEPHONE SERVICE	2,784.42	FRONTIER	911 TELE SVCS 188015711057	02004138
00-2-0200	TELEPHONE SERVICE	80.02	VERIZON WIRELESS	TELE SVCS INV 9851259201	02004281
00-2-0200	TELEPHONE SERVICE	51.05	WELLS FARGO	EXPENSES STRAIGHT TALK	02004291
00-2-0200	TELEPHONE SERVICE	17.01	WELLS FARGO	EXPENSES MISC EXPENSES	02004293
00-2-0400	RADIO REPAIR	380.00	MOTOROLA SOLUTIONS, INC	EQUIPMENT TRANS 16098537	02004206
00-2-0609	MAINTENANCE AND REPAIRS	309.92	QUILL CORPORATION	SUPPLIES INV 5680118 INV 13	02004232
00-2-0609	MAINTENANCE AND REPAIRS	29.95	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1100	DATA PROCESSING COSTS	832.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVCS INV 1212030 MA	02004105
00-2-1100	DATA PROCESSING COSTS	4,290.00	LSQ FUNDING GROUP, L.C.	TELE SVCS OMNIXX RENEWAL	02004184
00-2-1801	DUES, SUBSC, REGIST, TRAINING,	158.79	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-1810	UNIFORM CLEANING/PURCHASE	10.00	STITCH 3 LLC	REPAIRS INV 3331	02004253
00-2-1810	UNIFORM CLEANING/PURCHASE	258.15	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-4-0206	COMMUNICATION EQUIPMENT - RENT	170.21	NEBRASKA CENTRAL TELEPHON	TELE SVCS INV 20356203 INV	02004207
653-00 COMMUNICATION CENTER		9,471.50			
671-00 COUNTY JAIL					
00-2-1100	DATA PROCESSING COSTS	448.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVCS INV 1212030 MA	02004105
00-2-1100	DATA PROCESSING COSTS	40.01	VERIZON WIRELESS	TELE SVCS INV 9851259201	02004281
00-2-1810	UNIFORM CLEANING/PURCHASE	326.96	GALLS, LLC	UNIFORM INV 15181321 INV 15	02004142
00-2-1810	UNIFORM CLEANING/PURCHASE	110.00	REDMAN'S SHOES	SUPPLIES SHOES OREY SHOES L	02004234
00-2-1900	BOARD OF PRISONERS	24,709.32	CONSOLIDATED MANAGEMENT C	FOOD SVCS INV 30033120 MARC	02004094
00-2-2000	PRINTING AND PUBLISHING	25.59	EAKES OFFICE SOLUTIONS	SUPPLIES ELEC POLLING INV 7	02004118
00-2-2000	PRINTING AND PUBLISHING	38.99	QUILL CORPORATION	SUPPLIES INV 5680118 INV 13	02004232
00-2-2000	PRINTING AND PUBLISHING	678.64	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	797.50	AXON ENTERPRISE, INC.	EQUIPMENT TASER BAT/CART IN	02004048

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00-2-2901	6 LAW ENFORCEMENT COSTS - COUNTY	270.00	PSYCHOLOGICAL RESOURCES	MEDICAL LONGORIA/LYONS	02004231
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	45.00	SHREDDING SOLUTIONS	SHREDDING BCJ	02004245
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	5.99	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	95.00	WPCI	SERVICES DRUG SCREEN LYONS,	02004300
00-2-3000	6 MED & HOSP CLIENT SERVICE	8,608.23	ADVANCED CORRECTIONAL HEA	MEDICAL INV 94735	02004040
00-2-3000	6 MED & HOSP CLIENT SERVICE	1,064.88	GREAT PLAINS DENTAL ASSOC	MEDICAL INMATE DENTAL	02004145
00-2-3000	6 MED & HOSP CLIENT SERVICE	16.70	GREAT PLAINS RADIOLOGY &	MEDICAL RAD D SIEVERT	02004146
00-2-3000	6 MED & HOSP CLIENT SERVICE	144.81	KEARNEY ANESTHESIA ASSOC.	MEDICAL ANES D SIEVERT	02004164
00-2-3000	MED & HOSP CLIENT SERVICE	311.76	NEW WEST SPORTS MEDICINE	MEDICAL EXAM D GABLE	02004217
00-2-3000	MED & HOSP CLIENT SERVICE	36.98	WALGREENS	MEDICAL CASSIDY	02004289
00-2-3100	PROVISIONS & CLOTHING	64.95	CASH WA DISTRIBUTING	SUPPLIES JAIL KITCHEN INV P	02004076
00-2-3100	PROVISIONS & CLOTHING	40.65	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-3100	PROVISIONS & CLOTHING	129.37	WELLS FARGO	EXPENSES MISC/CRACKERS IBU	02004294
671-00 COUNTY JAIL		38,009.33			
693-00 EMERGENCY MANAGER					
00-2-0200	TELEPHONE SERVICE	473.76	FRONTIER	911 TELE SVCS 188015711057	02004138
00-2-0200	TELEPHONE SERVICE	190.04	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-0200	TELEPHONE SERVICE	40.01	VERIZON WIRELESS	TELE SVCS INV 9851259201	02004281
00-2-0200	TELEPHONE SERVICE	66.21	VERIZON WIRELESS	TELE SVCS INV 9850889010	02004282
00-3-0209	MACHINERY & EQUIP - FUEL	38.88	CITY OF KEARNEY	EXPENSES BC/SO/FUEL B&G/FUEL	02004087
00-5-1309	DATA PROCESSING SOFTWARE	95.05	U.S. BANK	EXPENSES GEN FUND CC	02004271
693-00 EMERGENCY MANAGER		903.95			
702-00 SURVEYOR					
00-4-0200	1 EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL RENTAL/MARCH	02004247
702-00 SURVEYOR		1,000.00			
801-00 EMERGENCY RELIEF					
00-2-3000	MEDICAL & HOSPITAL CLIENT SERV	17.98	ABC DRUG	REIMBURSE COMM ACTION K MAR	02004037
00-2-3000	MEDICAL & HOSPITAL CLIENT SERV	422.00	LYON FAMILY DENTISTRY	MEDICAL COMM ACTION T PRUIT	02004186
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	FLOYD R BEINS	RENT COMM ACTION L LONDER	02004052
00-2-3200	1 RENT & FUEL CLIENT SERVICE	320.00	BSBB, LLP	RENT COMM ACTION B THONTON	02004062
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	CENTRAL STATES INVESTMENT	RENT COMM ACTION K MARQUEZ	02004080
00-2-3200	1 RENT & FUEL CLIENT SERVICE	250.00	EMERSON PLACE APARTMENTS	RENT COMM ACTION K BIGLEY	02004125
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	J & D INVESTMENTS	RENT COMM ACTION A WINSTON	02004158
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	SHAYNE O'MARA	RENT COMM ACTION K LEMMER	02004221
00-2-3200	1 RENT & FUEL CLIENT SERVICE	250.00	PRAIRIE VIEW APARTMENTS	EXPENSE COMM ACTION A PEREZ	02004230
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	STAROSTKA RENTALS	EXPENSE COMM ACTION A AGUAY	02004251
00-2-3200	1 RENT & FUEL CLIENT SERVICE	250.00	GERARD L STRAKA	RENT COMM ACTION A CURTIS	02004254
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	UNIVERSITY RENTALS	RENT COMM ACTION J WILLIAMS	02004274

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00-2-3200	1 RENT & FUEL CLIENT SERVICE	250.00	VILLAGE AT KEARNEY	RENT COMM ACTION A MAYO	02004283
00-2-3400	COUNTY BURIALS	1,000.00	HORNER, LIESKE, MCBRIDE &	CREMATION COMM ACTION S GOU	02004152
801-00 EMERGENCY RELIEF		4,139.98			

822-00 INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS MAR NORFOLK MA	02004210
00-2-2802	BEATRICE REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS MAR NORFOLK MA	02004210
00-2-2805	LINCOLN REGIONAL CENTER	565.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS MAR NORFOLK MA	02004210
822-00 INSTITUTIONS		1,123.00			

970-00 MISCELLANEOUS GENERAL					
00-1-0900	5 RETIREMENT	19.00	JEAN KNEESE	RETIREMENT APRIL 2020	02004170
00-1-0900	5 RETIREMENT	14.00	ILENE RICHARDSON	RETIREMENT APRIL 2020	02004236
00-2-0100	POSTAL SERVICE	246.75	BUFFALO CO BOARD OF COMMI	REIMBURSE CK 2523 ABSENTEE	02004063
00-2-0100	POSTAL SERVICE	7,422.36	MIDWEST CONNECT, LLC	SERVICE MAIL/MARCH BC05 JWJ	02004200
00-2-0100	POSTAL SERVICE	1,000.00	USPS - HASLER	POSTAGE PREPAID POSTAG CNTY	02004277
00-2-1706	7 PARKING/TOLLS (TOWING)	465.00	DOWHY TOWING & RECOVERY	TOWING BC020030564 INV 200	02004114
00-2-1706	PARKING/TOLLS (TOWING)	100.00	EUSTIS BODY SHOP	TOWING BC02 INV601709	02004127
00-2-1706	PARKING/TOLLS (TOWING)	396.00	KEARNEY TOWING & REPAIR C	TOWING INV 145777 INV 145777	02004167
00-2-1801	DUES, SUBSCRIPTIONS, REG	45.00	BUFFALO COUNTY ATTORNEY'S	EXPENSES CHKS 4892-4903 CHK	02004065
00-2-2010	JUVENILE DETENTION	3,062.50	NORTHEAST NEBRASKA JUVENI	JUVENILE SVCS 015230 01526	02004219
00-2-2414	JUVENILE JUSTICE	1,503.13	BOYS TOWN	JUV SVCS NIA000177955	02004055
00-2-2414	JUVENILE JUSTICE	260.14	BUFFALO COUNTY COMMUNITY	JUVENILE SVCS INV 12969	02004067
00-2-2414	JUVENILE JUSTICE	615.75	CENTER FOR PSYCHOLOGICAL	MEDICAL 19-CB-0527	02004077
00-2-2414	JUVENILE JUSTICE	1,240.00	CENTRAL MEDIATION CENTER	REIMBURSE INV 9748 GRANT 19	02004078
00-2-2414	JUVENILE JUSTICE	1,222.00	COMPASS FAMILY SUPPORT SE	JUVENILE SVCS TRUANCY SUPP	02004093
00-2-2414	JUVENILE JUSTICE	1,142.76	OWENS EDUCATIONAL SERVICE	GPS SVCS INV 26221 INV 2622	02004223
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	460.12	VERIZON WIRELESS	TELE SVCS INV 9851259201	02004281
00-2-2500	CONSULTING FEE	909.00	CHARLESWORTH CONSULTING,	SERVICE CONSULTING FEE INV	02004081
00-2-2500	7 CONSULTING FEE	147.50	WOODS & AITKEN LLP	LEGAL INV 98048107	02004299
00-2-2600	9 COURT COSTS	595.00	BISHOP LAW, PC LLO	LEGAL 2020-0204 2020-0210 2	02004054
00-2-2600	9 COURT COSTS	431.25	JONATHAN R BRANDT	LEGAL CR19-318 CR20-60 CR20	02004056
00-2-2600	9 COURT COSTS	20.00	KAYLA BREWER	WITNESS FEE CR20232	02004058
00-2-2600	9 COURT COSTS	4,661.25	CHARLES BREWSTER	LEGAL CR19-101 CR18-314 CR1	02004059
00-2-2600	9 COURT COSTS	2,730.50	BRUNER FRANK SCHUMACHER,	LEGAL CR19-257 CR19-322 CR1	02004061
00-2-2600	COURT COSTS	825.00	BUFFALO COUNTY ATTORNEY	EXPENSES B BRINEGAR L DAVIS	02004064
00-2-2600	COURT COSTS	216.30	BUFFALO COUNTY ATTORNEY'S	EXPENSES CHKS 4892-4903 CHK	02004065
00-2-2600	COURT COSTS	3,402.87	BUFFALO COUNTY COURT	EXPENSES CLAIMS 467 468, 46	02004068
00-2-2600	COURT COSTS	325.45	BUFFALO COUNTY PUBLIC DEF	REIMBURSE PETTY CASH CHKS 2	02004069
00-2-2600	9 COURT COSTS	251.35	MICHAEL D CARPER	LEGAL CI19-237 COUNTY COURT	02004074
00-2-2600	COURT COSTS	36.52	CENTRAL NEBRASKA REPORTIN	TRANSCRIPTION PUB DEFENDER	02004079
00-2-2600	COURT COSTS	2,944.00	CLERK OF THE DISTRICT COU	COURT COSTS CLAIM 497 CLAIM	02004089
00-2-2600	COURT COSTS	44.62	CUSTER COUNTY SHERIFF	SERVICE CI20-132	02004101
00-2-2600	9 COURT COSTS	331.25	DEWALD DEEVER L'HEUREUX L	LEGAL CR20-95 CI13-122 COUN	02004112

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00-2-2600	COURT COSTS	179.85	GRACE E FARRALL	REIMBURSE MILEAGE	02004132
00-2-2600	9 COURT COSTS	829.55	FYE LAW OFFICE	LEGAL INV 4652 INV 4653 INV	02004140
00-2-2600	7 COURT COSTS	110.25	CYNTHIA GEMBALA HUGG	TRANSCRIPT CR19-226	02004144
00-2-2600	COURT COSTS	52.28	HALL COUNTY SHERIFF'S OFF	SVC FEES CI 108231 DIST COU	02004148
00-2-2600	COURT COSTS	20.00	DENNIS HARRIS	WITNESS FEE CR191521	02004149
00-2-2600	9 COURT COSTS	603.40	JACOBSEN ORR LAW FIRM	LEGAL CR19-167 CR19-286 CR2	02004160
00-2-2600	COURT COSTS	39.09	KEARNEY HUB	PUBLICATION ELECTION INV 32	02004166
00-2-2600	COURT COSTS	28.84	LANCASTER COUNTY SHERIFF	SVC FEES INV 11483 INV 1185	02004176
00-2-2600	9 COURT COSTS	1,395.79	LIESKE, LIESKE & ENSZ, PC	LEGAL CR19-341 CI16-205 CI1	02004180
00-2-2600	COURT COSTS	21.03	LINCOLN COUNTY SHERIFF	SERVICE JV18165	02004181
00-2-2600	COURT COSTS	178.50	JENNIFER R MCCARTER REPOR	TRANSPRIPTION CR18-314,183	02004193
00-2-2600	7 COURT COSTS	319.50	JENNIFER R MCCARTER REPOR	TRANSPRIPTION CR18-314,183	02004193
00-2-2600	9 COURT COSTS	556.65	PARKER GROSSART BAHENSKY	LEGAL CI02-753 CI09-135 CI0	02004224
00-2-2600	COURT COSTS	20.00	BRANDI SAYER	WITNESS FEE CR20194	02004238
00-2-2600	COURT COSTS	20.00	JEREMY SAYER	WITNESS FEE CR20194	02004239
00-2-2600	9 COURT COSTS	1,702.50	STAMM ROMERO & ASSOC, P.C	LEGAL CR18-700 CR19-325 CR1	02004250
00-2-2600	9 COURT COSTS	1,402.07	THOMAS S STEWART	LEGAL CR20-16 CR19-295 CR19	02004252
00-2-2600	COURT COSTS	20.00	JOSHUA E SUNDBERG	WITNESS FEE CR20220	02004256
00-2-2600	9 COURT COSTS	484.17	MICHAEL J SYNEK	LEGAL CI18-300 CI08-524 CI1	02004259
00-2-2600	6 COURT COSTS	2,351.35	JERRY A. VAN WINKLE, PSYD	MEDICAL CR20141 CR2011	02004278
00-2-2600	COURT COSTS	20.00	TYLER WOLFE	WITNESS FEE CR20220	02004298
00-2-4000	HAZMAT TEAM	460.00	CALIBRATION LABORATORY	SERVICE HAZMAT TEAM KRNY FI	02004073
00-2-4000	HAZMAT TEAM	426.19	INDIAN SPRINGS MANUFACTUR	HAZMAT TEAM INV 20200151	02004154
00-2-4000	HAZMAT TEAM	159.67	SETH LUNBERY	SUPPLIES HAZMAT TEAM	02004185
00-2-4000	HAZMAT TEAM	167.97	SUBURBAN FIRE PROTECTION	SUPPLIES HAZMAT TEAM SEALAN	02004255
00-2-4000	HAZMAT TEAM	71.40	THE BIG RACK SHACK/ELF EN	SUPPLIES HAZMAT TEAM	02004262
00-2-4000	HAZMAT TEAM	972.98	ZORO TOOLS, INC	SUPPLIES HAZMAT TEAM BOOTS	02004306
00-2-4406	PREDATORY ANIMAL CONTROL	6,427.22	U.S DEPARTMENT OF AGRICUL	BUDGET 3003422604 INV	02004276
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES BC/SO/FUEL B&G/FUEL	02004087
00-2-4420	MENTAL HEALTH SERVICE (REGION	32,922.01	REGION III BEHAVIORAL HEA	SERVICES 4TH QTR	02004235
00-2-4429	BOOKMOBILE	21,302.00	CITY OF KEARNEY	EXPENSES BC/SO/FUEL B&G/FUEL	02004087
00-2-4430	PARKS & RECREATION	16,813.04	CITY OF KEARNEY	EXPENSES BC/SO/FUEL B&G/FUEL	02004087
00-2-8900	6 AUTOPSY COSTS	2,833.00	NEBRASKA INSTITUTE OF FOR	PATHOLOGY MAY 2020	02004211
00-2-9100	SPECIAL PROJECTS	50,000.00	NEBRASKA DEPT OF VETERANS	BUDGET FUNDING AGREE 2020B	02004209
00-2-9101	COVID 19 GRANT	66.12	ALL MAKES AUTO SUPPLY	PARTS BC/SO ACCT 766 PARTS	02004043
00-2-9101	COVID 19 GRANT	1,444.17	ANCHOR PROMOTIONS	EQUIPMENT FACE MASKS	02004045
00-2-9101	COVID 19 GRANT	1,519.36	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-9101	COVID 19 GRANT	120.00	WELLS FARGO	EXPENSES STRAIGHT TALK	02004291
00-2-9101	COVID 19 GRANT	354.71	WELLS FARGO	EXPENSES MISC EXP 8122	02004292
00-2-9101	COVID 19 GRANT	1,231.94	WELLS FARGO	EXPENSES MISC EXPENSES	02004293
00-2-9900	MISCELLANEOUS	65.00	FARMERS AND MERCHANTS BAN	SERVICE FEE DEPOSIT BOX	02004129
00-2-9900	MISCELLANEOUS	100.00	JEANNIE FRITSON	REFUND EXTEN RENTAL	02004137
00-2-9900	MISCELLANEOUS	250.00	GAMMA PHI BETA FVP	REFUND EXTEN RENTAL	02004143
00-2-9900	MISCELLANEOUS	260.00	BERONICA TAMAYO	REFUND EXTEN RENTAL	02004261
00-2-9900	MISCELLANEOUS	154.20	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-2-9900	MISCELLANEOUS	625.00	POLLY ZIEMS	REFUND EXTEN RENTAL	02004304
00-3-0209	MACHINERY & EQUIPMENT FUEL	29,770.84	CITY OF KEARNEY	EXPENSES BC/SO/FUEL B&G/FUEL	02004087
00-3-0400	MISCELLANEOUS (PRISONER MISC)	542.44	BUFFALO COUNTY SHERIFF	EXPENSES PETTY CASH CK 4976	02004070
00-3-0400	MISCELLANEOUS (PRISONER MISC)	365.56	CHARTER COMMUNICATIONS	SERVICE COMM CENTER BCJ CAB	02004082
00-3-0400	MISCELLANEOUS (PRISONER MISC)	3,375.00	CORNHUSKER STATE INDUSTRI	FURNITURE INV 1210566 JAIL	02004097

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00-3-0400	MISCELLANEOUS (PRISONER MISC)	422.58	THOMSON REUTERS - WEST	SUBSCRIPTION BCJ APRIL	02004263
00-3-0400	MISCELLANEOUS (PRISONER MISC)	623.70	U S POSTMASTER	SUPPLIES ENVELOPES BCJ	02004270
00-3-0400	MISCELLANEOUS (PRISONER MISC)	248.00	U.S. BANK	EXPENSES GEN FUND CC	02004271
00-5-0315	DATA PROCESS EQUIP (MOB DATA T	686.51	BUFFALO CO BOARD OF COMMI	REIMBURSE CK 2523 ABSENTEE	02004063
00-5-0315	DATA PROCESS EQUIP (MOB DATA T	1,100.00	WATCHGUARD VIDEO	EQUIPMENT 4REINV0010654 RE	02004290
970-00 MISCELLANEOUS GENERAL		225,821.80			
0100 COUNTY GENERAL FUND		833,686.06			
705-00 ROAD FUND					
00-2-0400	RADIO REPAIR	626.87	PLATTE VALLEY COMMUNICATI	REPAIRS INV 32000217 INV 32	02004350
00-2-0603	COUNTY SELF-CARRIER INS (DAMAG	285.00	FAMILY PRACTICE ASSOCIATE	MEDICAL POWERS -ROAD	02004324
00-2-1300	BUILDING REPAIR	299.77	KONECRANES, INC	REPAIRS DOC 154288075	02004337
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	106.80	AUSSIE HYDRAULICS LLP	REPAIRS INV 15511 INV 15637	02004309
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,126.93	ARNOLD MOTOR SUPPLY/AUTO	PARTS INV 76NV034506 INV 76	02004310
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,696.17	CARQUEST AUTO PARTS	PARTS CUST 9230740	02004316
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	432.64	CUMMINS SALES AND SERVICE	REPAIRS INV J721592 INV J72	02004321
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	96.49	FARM PLAN	REPAIRS CUST 90227	02004325
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6.95	FASTENAL COMPANY	PARTS NEKEA173310 NEKEA1737	02004327
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	442.69	FRIESEN CHEVROLET	REPAIRS INV 622571 INV 6237	02004328
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,594.89	INLAND TRUCK PARTS & SERV	REPAIRS INV 569527 INV 5707	02004332
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	141.27	KELLY SUPPLY COMPANY	REPAIRS INV S200032100 S200	02004335
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	56.58	LAWSON PRODUCTS INC	SUPPLIES INV 9307462516	02004338
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	77.65	MASTERS TRUE VALUE	REPAIRS INV 2004173183 INV	02004340
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	70.05	MENARDS - KEARNEY	TOOLS INV 97995 INV 98102 I	02004342
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	448.41	MIDWAY CHEVROLET	REPAIRS INV 128659 INV 1287	02004345
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,583.62	NEBRASKA TRUCK CENTER INC	EQUIPMENT INV 43753 46430 4	02004347
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	15,893.91	NMC, INC.	REPAIRS ACCT 0904900	02004348
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	9,484.84	POWERPLAN-MURPHY TRACTOR	REPAIRS ACCT 9000046	02004351
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	.46	SAHLING KENWORTH INC	REPAIRS INV 041P267154 INV	02004355
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,211.38	SMITH CO SIDE DUMP TRAILER	EQUIPMENT INV IN015657	02004357
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,567.35	SOUTH CENTRAL DIESEL INC	REPAIRS INV 1019026	02004358
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,194.38	TRUCK CENTER COMPANIES	REPAIRS INV 211542Y INV 211	02004361
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	13.50	KELLY SUPPLY COMPANY	REPAIRS INV S200032100 S200	02004335
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	300.00	MID STATE ENGINEERING & T	SERVICE PROJ 1990126	02004344
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	663.00	NMC, INC.	REPAIRS ACCT 0904900	02004348
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	800.00	U.S. BANK	EXPENSES ROAD DEPT	02004362
00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	10.00	COMFY BOWL, INC	INV 82475 ROAD	02004318
00-2-1600	OTHER EQUIPMENT REPAIR	152.20	ACE HARDWARE & GARDEN CEN	REPAIRS INV 33488/7	02004307
00-2-1600	OTHER EQUIPMENT REPAIR	10.99	TROTTER INC	REPAIRS INV 163257	02004360
00-2-1805	PERSONAL SAFETY EQUIPMENT	8.38	FASTENAL COMPANY	PARTS NEKEA173310 NEKEA1737	02004327
00-2-2000	PRINTING & PUBLISHING	1,147.08	KEARNEY HUB	PUBLICATION ROAD	02004334
00-2-2200	EXPRESS & FREIGHT	925.93	BARRIER SYSTEMS, LLC	EQUIPMENT INV 4027	02004311
00-2-2200	EXPRESS & FREIGHT	20.00	FARM PLAN	REPAIRS CUST 90227	02004325

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 04/28/2020 TO 04/30/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2200	EXPRESS & FREIGHT	65.00	INLAND TRUCK PARTS & SERV	REPAIRS INV 569527 INV 5707	02004332
00-2-2200	EXPRESS & FREIGHT	76.34	LAWSON PRODUCTS INC	SUPPLIES INV 9307462516	02004338
00-2-2200	EXPRESS & FREIGHT	300.00	MIDWEST SERVICE & SALES C	SIGNS INV 28241 INV 28232	02004346
00-2-2200	EXPRESS & FREIGHT	64.85	NEBRASKA TRUCK CENTER INC	EQUIPMENT INV 43753 46430 4	02004347
00-2-2200	EXPRESS & FREIGHT	104.76	NMC, INC.	REPAIRS ACCT 0904900	02004348
00-2-2200	EXPRESS & FREIGHT	58.97	POWERPLAN-MURPHY TRACTOR	REPAIRS ACCT 9000046	02004351
00-2-2200	EXPRESS & FREIGHT	40.98	ROCKMOUNT RESEARCH & ALLO	SUPPLIES INV 1252855	02004353
00-2-2200	EXPRESS & FREIGHT	33.90	SOUTH CENTRAL DIESEL INC	REPAIRS INV 1019026	02004358
00-2-2200	EXPRESS & FREIGHT	15.00	TRUCK CENTER COMPANIES	REPAIRS INV 211542Y INV 211	02004361
00-2-2200	EXPRESS & FREIGHT	45.00	U.S. BANK	EXPENSES ROAD DEPT	02004362
00-3-0101	OFFICE SUPPLIES	111.12	EAKES OFFICE SOLUTIONS	SUPPLIES ROAD INV 80007460	02004322
00-3-0103	JANITORIAL SUPPLIES	16.26	WILKE'S TRUE VALUE	SUPPLIES A238494 B312068 A2	02004364
00-3-0106	SHOP SUPPLIES	282.84	CARQUEST AUTO PARTS	PARTS CUST 9230740	02004316
00-3-0106	SHOP SUPPLIES	205.28	CORNHUSKER CLEANING SUPPL	SUPPLIES INV 316277	02004320
00-3-0106	SHOP SUPPLIES	45.64	FARM PLAN	REPAIRS CUST 90227	02004325
00-3-0106	SHOP SUPPLIES	166.24	KIMBALL MIDWEST	SUPPLIES INV 7827466	02004336
00-3-0106	SHOP SUPPLIES	1,202.78	LAWSON PRODUCTS INC	SUPPLIES INV 9307462516	02004338
00-3-0106	SHOP SUPPLIES	12.34	MASTERS TRUE VALUE	REPAIRS INV 2004173183 INV	02004340
00-3-0106	SHOP SUPPLIES	833.91	ROCKMOUNT RESEARCH & ALLO	SUPPLIES INV 1252855	02004353
00-3-0106	SHOP SUPPLIES	40.74	WILKE'S TRUE VALUE	SUPPLIES A238494 B312068 A2	02004364
00-3-0110	SMALL TOOLS	25.99	ALL MAKES AUTO SUPPLY	PARTS ROADS INV 459907 INV	02004308
00-3-0110	SMALL TOOLS	32.89	ARNOLD MOTOR SUPPLY/AUTO	PARTS INV 76NV034506 INV 76	02004310
00-3-0110	SMALL TOOLS	1,584.14	CARQUEST AUTO PARTS	PARTS CUST 9230740	02004316
00-3-0110	SMALL TOOLS	950.20	CONSTRUCTION RENTAL INC	TOOLS INV 3675222 3679272 3	02004319
00-3-0110	SMALL TOOLS	48.57	FARM PLAN	REPAIRS CUST 90227	02004325
00-3-0110	SMALL TOOLS	36.01	MATHESON TRI-GAS INC	TOOLS INV 21362475	02004341
00-3-0110	SMALL TOOLS	148.42	MENARDS - KEARNEY	TOOLS INV 97995 INV 98102 I	02004342
00-3-0110	SMALL TOOLS	202.20	NMC, INC.	REPAIRS ACCT 0904900	02004348
00-3-0110	SMALL TOOLS	177.40	POWERPLAN-MURPHY TRACTOR	REPAIRS ACCT 9000046	02004351
00-3-0201	ASPHALTIC	10,150.00	PAVEMENT REPAIR & SUPPLIE	PAVEMENT INV 2020 597	02004349
00-3-0202	GRAVEL AND BORROW	32,036.40	BROADFOOT SAND & GRAVEL C	GRAVEL MARCH	02004314
00-3-0202	GRAVEL AND BORROW	65,801.92	ED BROADFOOT & SONS SAND	GRAVEL ROADS APRIL	02004323
00-3-0202	GRAVEL AND BORROW	59,107.98	MID NEBRASKA AGGREGATE IN	GRAVEL INV 20218	02004343
00-3-0202	GRAVEL AND BORROW	13,376.94	T & F SAND AND GRAVEL, IN	GRAVEL APRIL 2020	02004359
00-3-0203	GRADER BLADES	455.68	AUSSIE HYDRAULICS LLP	REPAIRS INV 15511 INV 15637	02004309
00-3-0203	GRADER BLADES	4,743.00	NMC, INC.	REPAIRS ACCT 0904900	02004348
00-3-0205	CONCRETE, ETC.	44,890.60	BLESSING, LLC	CONCRETE INV 5977 INV 5951	02004312
00-3-0207	STEEL PRODUCTS	132.00	JACK LEDERMAN CO, INC	SUPPLIES INV 91076 INV 9061	02004333
00-3-0207	STEEL PRODUCTS	2,850.00	MIDWEST SERVICE & SALES C	SIGNS INV 28241 INV 28232	02004346
00-3-0209	MACHINERY & EQUIPMENT FUEL	99.75	CFP-C-T	FUEL TRANS 1013441 TRANS 1	02004317
00-3-0209	MACHINERY & EQUIPMENT FUEL	131.83	FARMERS CO-OP ASSOCIATION	FUEL ROADS 3/16/20 3/18/20	02004326
00-3-0210	MACHINERY & EQUIPMENT GREASE O	118.08	BOSELMAN ENERGY INC	FUEL INV 4156724	02004313
00-3-0210	MACHINERY & EQUIPMENT GREASE O	19.96	CARQUEST AUTO PARTS	PARTS CUST 9230740	02004316
00-3-0210	MACHINERY & EQUIPMENT GREASE O	74.69	FARM PLAN	REPAIRS CUST 90227	02004325
00-3-0210	MACHINERY & EQUIPMENT GREASE O	8,094.90	SAFETY KLEEN	EQUIPMENT INV 82726302 INV	02004354
00-3-0210	MACHINERY & EQUIPMENT GREASE O	736.02	SAHLING KENWORTH INC	REPAIRS INV 041P267154 INV	02004355
00-3-0211	MACHINERY EQUIPMENT TIRE REP	2,704.19	GARRETT TIRES & TREADS -	REPAIRS INV 40010298 INV 40	02004329
00-3-0211	MACHINERY EQUIPMENT TIRE REP	24.58	GRAHAM TIRE CO	REPAIRS INV 1313268636	02004330
00-3-0211	7 MACHINERY EQUIPMENT TIRE REP	445.00	ROADRUNNER TIRE	REPAIRS INV 4742 INV 4762 I	02004352
00-3-0211	MACHINERY EQUIPMENT TIRE REP	5.00	DEB SHUBERT	REIMBURSE TITLE/TIRE FEE	02004356

BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 04/28/2020 TO 04/30/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY EQUIPMENT TIRE REP	75.00	U.S. BANK	EXPENSES ROAD DEPT	02004362
00-3-0301	SIGNS	155.20	ALL MAKES AUTO SUPPLY	PARTS ROADS INV 459907 INV	02004308
00-3-0301	SIGNS	7,583.53	MIDWEST SERVICE & SALES C	SIGNS INV 28241 INV 28232	02004346
00-3-0302	SIGN POSTS	3,969.00	MIDWEST SERVICE & SALES C	SIGNS INV 28241 INV 28232	02004346
00-3-0308	FLARES, FLAGS & BARRICADE	1,770.00	BARRIER SYSTEMS, LLC	EQUIPMENT INV 4027	02004311
00-3-0308	FLARES, FLAGS & BARRICADE	435.00	CONSTRUCTION RENTAL INC	TOOLS INV 3675222 3679272 3	02004319
00-4-0100	EQUIPMENT RENTAL ROAD	75.00	COMPY BOWL, INC	INV 82475 ROAD	02004318
00-4-0110	ASPHALT EQUIPMENT RENTAL(CUSTO	14,650.00	BLESSING, LLC	CONCRETE INV 5977 INV 5951	02004312
00-4-0110	ASPHALT EQUIPMENT RENTAL(CUSTO	13.39	UNION PACIFIC RAILROAD	REPAIRS REF 813928D	02004363
00-5-0102	EASEMENT AND OTHER	37.99	BUILDERS WAREHOUSE	REPAIRS INV 1120929 MAILBOX	02004315
00-5-0102	EASEMENT AND OTHER	23.84	MENARDS - KEARNEY	TOOLS INV 97995 INV 98102 I	02004342
00-5-0303	TRUCKS	41,760.00	LCL TRUCK EQUIPMENT, INC	EQUIPMENT INV 155183	02004339
00-5-1100	OTHER EQUIPMENT	8,975.00	BARRIER SYSTEMS, LLC	EQUIPMENT INV 4027	02004311
00-5-1100	OTHER EQUIPMENT	6,462.00	GRAY MANUFACTURING CO	EQUIPMENT PROD HTCJ 2000	02004331
00-5-2000	SPECIAL ASSESSMENT (TITLE/MISC	10.00	DEB SHUBERT	REIMBURSE TITLE/TIRE FEE	02004356

705-00 ROAD FUND

384,224.44

0200 COUNTY ROAD FUND

384,224.44

879-00 COUNTY VISITORS PROMOTION

00-1-0201	CHIEF DEPUTY'S SALARY	2,605.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-1-0305	CLERICAL SALARY	2,900.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-1-0405	CLERICAL P/T SAL (CONVENTION R	1,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-1-1400	MISCELLANEOUS (PAYROLL TAXES)	700.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-2-0100	POSTAGE SERVICES	10,050.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-2-0200	TELEPHONE SERVICE	575.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-2-0601	GENERAL LIABILITY INSURANCE	2,300.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-2-1700	TRAVEL EXPENSES	400.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-2-1702	LODGING	350.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-2-1704	MILEAGE ALLOWANCE	75.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-2-2001	PROMOTION ADVERTISING	7,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-3-0400	MISCELLANEOUS	1,100.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365
00-4-0500	BUILDING/FACILITIES RENT	1,215.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004365

879-00 COUNTY VISITORS PROMOTION

31,270.00

0900 VISITOR'S PROMOTION FUND

31,270.00

879-00 COUNTY VISITORS PROMOTION

00-2-2001	PROMOTIONAL ADVERTISING	17,769.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004366
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APS7040
4/21/20
8:11:49

BUFFALO
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION IMPROVEMENT
FROM 04/28/2020 TO 04/30/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-6070	SPECIAL PROJECTS	13,500.00	KEARNEY VISITOR'S BUREAU	EXPENSES APRIL 2020	02004366
	879-00 COUNTY VISITORS PROMOTION	31,269.00			
	0995 VISITORS PROMOTION IMPROVEMENT FUND	31,269.00			
604-00 DEEDS PRESERVATION & MODERNIZATION	PRESERVATION	249.00	MIPS INC.	SERVICE MONTHLY FEE	02004367
	604-00 DEEDS PRESERVATION & MODERNIZATION	249.00			
	1150 DEEDS PRESERVATION & MODERNIZATION FUND	249.00			
614-00 INSURANCE	HEALTH INSURANCE CLAIMS	368,284.02	BCBS HEALTH CLAIM EXPENSE	MEDICAL MARCH CLAIM	02004368
	614-00 INSURANCE	368,284.02			
	1275 HEALTH INSURANCE FUND	368,284.02			
783-00 DRUG LAW ENFORCEMENT - CO	TRAINING (TRAVEL)	96.32	U.S. BANK	EXPENSES BOARD	02004370
	LAW ENFORCEMENT EQUIPMENT PURC	3,700.00	CELLEBRITE INC	SERVICE INVUS214593	02004369
	783-00 DRUG LAW ENFORCEMENT - CO	3,796.32			
	2360 DRUG FORFEITURES FUND	3,796.32			
665-00 FEDERAL GRANTS - COUNTY SHERIFF	SAFETY EQUIPMENT	3,500.00	WATCHGUARD VIDEO	EQUIPMENT 4REINV0010654 PA	02004371

APS7040
4/21/20
8:11:49

BUFF
BOARD PREAPPROVAL REPORT
FEDERAL GRANTS
FROM 04/28/2020 TO 04/30/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	FEDERAL GRANTS - COUNTY SHERIFF	3,500.00			
2500	FEDERAL GRANTS FUND	3,500.00			
689-00	DISASTER FUND				
00-3-0205	CONCRETE	112,124.95	WILKE CONTRACTING CORP	CONCRETE 04915 21120 15305P	02004373
00-5-1302	7 ENGINEERING FFES	3,844.16	OAK CREEK ENGINEERING, LL	ENGINEERING INV 21120 INV 0	02004372
689-00	DISASTER FUND	115,969.11			
2575	DISASTER FUND FUND	115,969.11			
697-00	911 EMERGENCY SERVICE				
00-2-0200	911 TELEPHONE SERVICE	1,986.21	CENTURYLINK	911 SVC 3083850285137	02004375
00-2-0200	911 TELEPHONE SERVICE	1,062.88	CENTURYLINK	911 SVCS INV 1487387559 INV	02004376
00-2-0200	911 TELEPHONE SERVICE	1,518.05	FRONTIER	911 TELE SVCS 196003603071	02004377
00-2-0200	911 TELEPHONE SERVICE	334.06	FRONTIER COMMUNICATIONS C	TELE SVCS E911 0567Y392S200	02004378
00-2-0200	911 TELEPHONE SERVICE	24.06	LANGUAGE LINE SERVICES	PHONE SVCS INTERPRETATION	02004380
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	TELE SVCS INV 10298161 INV	02004381
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	12,707.22	CENTURYLINK	MAINTENANCE SOFTWARE INV 10	02004374
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	3,820.00	GEOCOMM	GIS MAINT ANNUAL SUBSCRI IN	02004379
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	REPAIR INV 41200003	02004382
697-00	911 EMERGENCY SERVICE	22,980.14			
5907	911 EMERGENCY SERVICE FUND	22,980.14			
GRAND		1,795,228.09			





350 Research Parkway
Davenport, IA 52806
800.747.4600

Dear Kellie John,

Over the past month, we have witnessed some inspiring events of collaboration, ingenuity and hard work by our county partners. Our country and entire planet are dealing with a situation no one could have expected, but at the same time there are industries and services that do not have the option of shutting down. If they did, we would find the nation and its population in even worse circumstances.

The responsibilities that your office and the county provide are one of those essential services that people depend on. As your land records vendor, we are incredibly honored to call all of you our partners. You understand the impact of halting the recording of documents and you have found ways to keep functioning, while still protecting your staff and constituents. And we are here with you every step of the way to help your staff work remotely and implement technology to make your office function with minimal public interaction.

To thank you for your efforts and partnership, we are offering a donation of \$500 to the local charity of your choice. In these trying times, we believe it's important to give back and support the communities who are so vital to our customers. In the end, your communities are also part of our communities. We encourage you to promote and share with them everything that you and your office has accomplished.

Please, give us the donation details for the charity you'd like us to send the check to by contacting Jean Roos at jeanR@fidlar.com or 563-345-1285. Checks will be distributed as quickly as possible, but because we are working remotely, please be patient as we process the checks.

Thank you and stay safe,

ERNEST RIGGEN
Owner
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309-236-1872 | Cell
ErnieR@fidlar.com

DAVE STEIL
Owner
563-345-1231 | Office
563-343-2198 | Cell
DaveS@fidlar.com