

**BUFFALO COUNTY BOARD OF COMMISSIONERS  
BUFFALO COUNTY BOARD OF EQUALIZATION  
TUESDAY, SEPTEMBER 8, 2020**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, September 8, 2020 at 9:00 A.M. and 9:30 A.M. Chairman McMullen called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Ivan Klein, Myron Kouba, Ronald Loeffelholz, Sherry Morrow, Dennis Reiter and William McMullen. Absent: Timothy Higgins. 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 in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and is posted at the back of the Board Room. County Clerk Janice Giffin took all proceedings hereinafter shown. County Attorney Shawn Eatherton and Deputy County Attorney Andrew Hoffmeister were present.

**REGULAR AGENDA**

Moved by Loeffelholz and seconded by Kouba to approve the August 25, 2020 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Moved by Morrow and seconded by Reiter to ratify the following August 28, 2020 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Klein, Kouba, Loeffelholz and McMullen. Absent: Higgins. Motion declared carried.

<b>GENERAL FUND</b>			
NET PAYROLL			252,077.23
AMERICAN FAMILY LIFE	I	PREMIUMS	982.51
RETIREMENT PLANS AMERITAS	R	EMPE RET	42,224.94
BUFFALO CO TREASURER	I	PREMIUMS	114,440.50
FIRST CONCORD	E	FLEX FUNDS	4,695.07
FIRST NATIONAL BANK	T	FEDERAL TAX	83,730.78
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	356.00
MADISON NATIONAL	I	PREMIUMS	583.48
MADISON NATIONAL	I	LT DISABILITY	310.07
MASSMUTUAL FINANCIAL	I	DEFERRED COMP	1,175.00
NATIONWIDE	I	DEFERRED COMP	330.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	2,824.25
STATE OF NE	T	STATE TAX	13,622.07
VISION SERVICE PLAN	E	EMPE VSP EYE	838.67
<b>ROAD FUND</b>			
NET PAYROLL			53,496.97
AMERICAN FAMILY LIFE	I	PREMIUMS	907.19
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,523.80
BUFFALO CO TREASURER	I	PREMIUMS	2,918.50
FIRST CONCORD	E	FLEX FUNDS	677.42
FIRST NATIONAL BANK	T	FEDERAL TAX	16,118.79
MADISON NATIONAL	I	PREMIUMS	163.77
MADISON NATIONAL	I	LT DISABILITY	120.65
NATIONWIDE	I	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
NE DEPARTMENT OF REVENUE	E	NE DEPT OF REV	582.96
PRINCIPAL	E	DENTAL	907.67
STATE OF NE	T	STATE TAX	2,368.70
VISION SERVICE PLAN	E	EMPE VSP EYE	225.09
<b>WEED DEPARTMENT</b>			
NET PAYROLL			4,719.98
RETIREMENT PLANS AMERITAS	R	EMPE RET	744.03
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAX	1,516.40
MADISON NATIONAL	I	LT DISABILITY	3.73
PRINCIPAL	E	DENTAL	41.16
STATE OF NE	T	STATE TAX	234.65

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

Moved by Klein and seconded by Kouba to approve the fiscal year 2019-2020 inventory statements filed by all of the County Officials except the Building and Grounds Department. Inventory from Building and Grounds has not yet been submitted to the County Clerk, all inventory statements are to be filed with the County Clerk as a public record. Upon roll call vote, the following Board members voted "Aye": Klein, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Moved by Reiter and seconded by Kouba to reappoint Rich White and appoint Larry Hardesty to the Board of Adjustment for a three year term. Upon roll call vote, the following Board members voted "Aye": Reiter, Kouba, Klein, Loeffelholz, Morrow and McMullen. Absent: Higgins. Motion declared carried.

Moved by Kouba and seconded by Loeffelholz to approve the payment of flu shots for all Buffalo County Employees. The Board Administrator will notify the employees of the flu shot availability scheduled for September 24, 2020 at three Buffalo County locations. Upon roll call vote, the following Board members voted "Aye": Kouba, Loeffelholz, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Ryan Pierce from The Village 1919 was present to answer questions on their Special Designated Liquor License application for an event to be held on October 1, 2020. After discussion and review of the County Sheriff's report, it was moved by Loeffelholz and seconded by Kouba to approve the Special Designated Liquor License application filed by The Village 1919 for an event located at Baer Studios to be located at 8470 2<sup>nd</sup> Ave Kearney, Nebraska. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Chairman McMullen reviewed the following correspondence. The Board received information from Genetworx concerning COVID-19 testing. Chairman McMullen called on each Board member present for committee reports and recommendations.

Moved by Loeffelholz and seconded by Kouba to recess the regular meeting of the Board of Commissioners at 9:10 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

### **BOARD OF EQUALIZATION**

Chairman McMullen called the Board of Equalization to order in open session. County Assessor Ethel Skinner and County Treasurer Jean Sidwell were present.

Moved by Klein and seconded by Loeffelholz to approve Tax List Corrections numbered 4700 through 4707 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Kouba, Morrow, Reiter, and McMullen. Absent: Higgins. Motion declared carried.

Moved by Reiter and seconded by Klein to approve the motor vehicle tax exemption as indicated on the application by County Treasurer Jean Sidwell for Evangelical Lutheran Good Samaritan Society (St. Lukes) on a 2014 Dodge Caravan and 2006 Ford F150. Upon roll call vote, the following Board members voted "Aye": Reiter, Klein, Kouba, Loeffelholz, Morrow and McMullen. Absent: Higgins. Motion declared carried.

Moved by Loeffelholz and seconded by Klein to approve the motor vehicle tax exemption as indicated on the application by County Treasurer Jean Sidwell for American National Red Cross on a 2000 trailer. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Kouba, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Moved by Kouba and seconded by Loeffelholz to approve the motor vehicle tax exemption as indicated on the application by County Treasurer Jean Sidwell for Good Samaritan Society (St. Johns) on a 2003 GMC Sierra and 2012 Dodge Caravan. Upon roll call vote, the following Board members voted "Aye": Kouba, Loeffelholz, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Moved by Loeffelholz and seconded by Reiter to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:15 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Reiter, Klein, Kouba, Morrow, and McMullen. Absent: Higgins. Motion declared carried.

Break in meeting at 9:15 A.M.

### **REGULAR AGENDA**

Moved by Loeffelholz and seconded by Kouba to enter into Executive Session at 9:35 A.M. to discuss contract negotiations. In addition to the Board members responding to roll call, County Attorney Shawn Eatherton and Deputy County Attorney Andrew Hoffmeister were present. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Moved by Loeffelholz and seconded by Kouba to move out of Executive Session at 9:45 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Joe Johnson from Olsson & Associates and Mark Liljehorn from USA Communications addressed the Board concerning the project to bury fiber optic cable in Buffalo County. Moved by Loeffelholz seconded by Kouba to approve the Memorandum of Understanding (MOU) with USA Communications, LLC, to authorize the Chairman to sign a letter of support to enter state highway right of way areas and to designate Chairman McMullen as the contact for further communications with USA Communications LLC regarding this project. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Kouba, Klein, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

The Board of Commissioners discussed the sharing of costs regarding the C10 (987) Road project located on Navaho Road. KAPPA Ethanol Ravenna LLC CEO Chuck Woodside and City of Ravenna Attorney Mark Eurek addressed the Board. Moved by Loeffelholz and seconded by Kouba to authorize Chairman McMullen to sign the two proposed contracts to be presented to the City of Ravenna with a decision to be made by September 15, 2020. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Morrow, Kouba, Klein, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Chairman McMullen opened the public hearing for the 2020-2021 One and Six Year Road and Bridge Plan at 10:16 A.M. Deputy County Attorney Andrew Hoffmeister and Highway Superintendent John Maul were present for discussion and review. No one else addressed the Board and the public hearing was closed at 10:20 A.M. Moved by Klein and seconded by Reiter to adopt the One and Six Year Road and Bridge Plan for 2020-2021 as presented. Upon roll call vote, the following Board members voted "Aye": Klein, Reiter, Kouba, Loeffelholz, Morrow, and McMullen. Absent: Higgins. Motion declared carried.

(Break in meeting at 10:21 A.M.)

Chairman McMullen opened the public hearing for the Buffalo County 2020-2021 Fiscal Year Budget at 10:31 A.M. No one addressed the Board and the hearing was closed at 10:32 A.M.

Moved by Morrow and seconded by Kouba to authorize petty cash funds for the various County Offices with the approval of Resolution 2020-43 Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Klein, Loeffelholz, Reiter and McMullen. Absent: Higgins. Motion declared carried.

#### **RESOLUTION 2020-43**

We, the Buffalo County Board of Commissioners, authorize petty cash funds to be operated by the Sheriff's Office in the amount of \$2,500.00, the County Attorney's Office in the amount of \$1,500.00, the Probation Office in the amount of \$50.00, the Public Defender's Office in the amount of \$2,300.00, the Clerk of the District Court Office in the amount of \$1,000.00, Veteran's Service Office in the amount of \$12,000.00; the County Court Office in the amount of \$450.00, Board of Commissioners in the amount of \$2,500.00, Register of Deeds Office in the amount of \$200.00, Treasurer's Office in the amount of \$2,250.00, and the County Clerk's Office in the amount of \$12,000.00.

Moved by Morrow and seconded by Klein to approve the Buffalo County Budget for the fiscal year 2020-2021 with the following Resolution 2020-44. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Kouba, Loeffelholz, Reiter and McMullen. Absent: Higgins. Motion declared carried.

#### **RESOLUTION 2020-44**

##### **RESOLUTION OF ADOPTION AND APPROPRIATION**

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2020 to June 30, 2021, prepared by the Budget Making Authority, was transmitted to the Buffalo County Board of Commissioners on the 8<sup>th</sup> day of September 2020.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Buffalo County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2020 to June 30, 2021 as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the budget for Buffalo County for said fiscal year.

SECTION 2. That the offices, departments, activities, and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2020 and ending June 30, 2021.

SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

Chairman McMullen opened the public hearing to approve or modify the Property Tax Request. After review of the Property Tax Request for fiscal year 2020-2021, with no one else addressing the Board, Chairman McMullen closed the hearing at 10:38 A.M. Moved by Morrow and seconded by Klein to approve the Property Tax Request for the fiscal year 2020-2021 with the following Resolution

2020-45. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Kouba, Loeffelholz, Reiter and McMullen. Absent: Higgins. Motion declared carried.

### RESOLUTION 2020-45

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Buffalo County passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Buffalo County resolves that:

1. The 2020-2021 property tax request for the General Fund will be set at \$18,885,064.60
2. The 2020-2021 property tax request for the Veterans Aid Fund will be set at \$5,077.97
3. The 2020-2021 property tax request for the Bond Fund will be set at \$1,526,440.07
4. The total assessed value of property differs from last year's total assessed value by 1%
5. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the total assessed value of property, would be \$.334203 per \$100 assessed value
6. The County proposes to adopt a property tax request that will cause a tax rate to be \$.320831 per \$100 of assessed value
7. Based on the proposed property tax request and changes in other revenue, the total operating budget of Buffalo County will be less than last year's by 1%
8. A copy of this resolution will be certified and forwarded to the County Clerk on or before October 13, 2020

Moved by Loeffelholz and seconded by Klein to amend the previous motion approving the fiscal year 2019-2020 inventory statements to now include the Building and Grounds inventory. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Kouba, Morrow, Reiter and McMullen. Absent: Higgins. Motion declared carried.

Chairman McMullen called for Citizen's forum and no one addressed the Board.

Chairman McMullen asked if there was anything else to come before the Board at 10:39 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, September 22, 2020.

ATTEST:

\_\_\_\_\_  
William McMullen, Chairman  
Buffalo County Board of Commissioners

\_\_\_\_\_  
Janice I. Giffin  
Buffalo County Clerk

(SEAL)

**PAYROLL RATIFICATION SEPTEMBER 11, 2020**

<b><u>GENERAL FUND</u></b>			
NET PAYROLL			255,864.72
AMERICAN FAMILY LIFE	I	PREMIUMS	1,037.63
RETIREMENT PLANS AMERITAS	R	EMPE RET	42,784.15
BUFFALO CO TREASURER	I	PREMIUMS	115,972.50
FIRST CONCORD	E	FLEX FUNDS	5,146.07
FIRST NATIONAL BANK	T	FEDERAL TAX	84,689.89
FLORIDA STATE DISTRIBUTION	E	CHILD SUPPORT	200.00
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	356.00
MADISON NATIONAL	I	PREMIUMS	589.51
MADISON NATIONAL	I	LT DISABILITY	312.99
MASSMUTUAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	330.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	2,946.44
STATE OF NE	T	STATE TAX	13,783.21
VISION SERVICE PLAN	E	EMPE VSP EYE	860.24
<b><u>ROAD FUND</u></b>			
NET PAYROLL			51,029.67
AMERICAN FAMILY	I	PREMIUMS	907.19
RETIREMENT PLANS	R	EMPE RET	8,047.65
BUFFALO CO TREASURER	I	PREMIUMS	2,670.50
FIRST CONCORD	E	FLEX FUNDS	652.42
FIRST NATIONAL BANK	T	FEDERAL TAX	15,214.83
MADISON NATIONAL	I	PREMIUMS	163.65
MADISON NATIONAL	I	LT DISABILITY	120.51
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	342.00
NE DEPARTMENT OF REVENUE	E	NE DEPT OF REV	522.53
PRINCIPAL	E	DENTAL	866.70
STATE OF NE	T	STATE TAX	2,230.63
VISION SERVICE PLAN	E	EMPE VSP EYE	210.76
<b><u>WEED DISTRICT</u></b>			
NET PAYROLL			4,719.99
RETIREMENT PLANS AMERITAS	R	EMPE RET	744.03
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUNDS	33.33
FIRST NATIONAL BANK	T	FEDERAL TAX	1,516.40
MADISON NATIONAL	I	LT DISABILITY	3.72
PRINCIPAL	E	DENTAL	41.16
STATE OF NE	T	STATE TAX	234.65

BUFFALO COUNTY TREASURER'S OFFICE  
Fund Balance Report printed on 09/11/2020 12:54:19P  
Statement created for 08/01/2020 to 08/31/2020

Fund	Description	Beginning Balance	Collections	Disbursements	Ending Balance
100	COUNTY GENERAL	2,451,754.10	5,957,732.06	-1,551,744.29	6,857,741.87
200	COUNTY ROAD	615,563.93	262,362.51	-237,437.54	640,488.90
650	HIGHWAY BRIDGE BUYBACK	1,250,561.79	0.00	0.00	1,250,561.79
900	VISITOR'S PROMOTION	17,121.41	41,192.61	-17,121.00	41,193.02
995	VISITOR'S PROMOTION IMPROVEMENT	17,121.75	41,192.60	-17,121.00	41,193.35
1150	DEEDS PRESERVATION & MODERNIZATION	142,694.53	3,916.50	-249.00	146,362.03
1275	HEALTH RESERVE FUND	1,221,645.34	236,019.00	-290,054.62	1,167,609.72
1500	COUNTY RELIEF	0.00	0.00	0.00	0.00
1700	COUNTY INSTITUTIONS	0.00	0.00	0.00	0.00
1900	VETERAN'S AID	41,451.62	2,357.80	0.00	43,809.42
2356	STOP PROGRAM	32,954.08	0.00	0.00	32,954.08
2360	DRUG FORFEITURE	889,673.16	66,094.00	-295.20	955,471.96
2370	FEDERAL EQUITABLE SHARING	177.06	0.00	0.00	177.06
2500	COUNTY FEDERAL GRANTS	8,528.59	2,889.06	-3,958.84	7,458.81
2575	DISASTER FUND	117,332.89	0.00	0.00	117,332.89
2605	COMMUNITY DEVELOPMENT GRANT	0.00	0.00	0.00	0.00
2650	RECOVERY ZONE REBATE FUND	7,278.97	0.00	0.00	7,278.97
2700	INHERITANCE TAX	6,514,106.04	139,880.64	-27.35	6,653,959.33
2913	911 WIRELESS SERVICE FUND	55,018.92	9,909.70	0.00	64,928.62
3700	COUNTY BOND LEVY	762,549.17	517,895.17	-58,000.00	1,222,444.34
3800	RECOVERY ZONE BOND PAYMENT	184,523.29	0.00	0.00	184,523.29
5400	COUNTY WEED	95,059.77	4,523.70	-15,275.55	84,307.92
5907	911 EMERGENCY SERVICES	448,440.73	9,714.83	-6,600.81	451,554.75
6001	STATE GENERAL	317,088.03	282,533.87	-317,088.03	282,533.87
6002	STATE TITLES	0.00	0.00	0.00	0.00
6009	STATE SALES TAX MV	1,181,907.63	983,176.86	-1,181,907.63	983,176.86
6016	REVENUE SALES TAX ROAD DEPARTMENT	78.65	27.95	0.00	106.60
6021	STATE TIRE TAX	1,240.00	1,067.00	-1,240.00	1,067.00
6101	SD101 SEM GENERAL	6,151.13	113,499.72	-6,151.13	113,499.72
6102	SD2 GIBBON GENERAL	101,541.31	1,232,251.26	-101,541.31	1,232,251.26
6103	SD119 AMHERST GENERAL	31,156.15	472,433.97	-31,156.15	472,433.97
6105	SD105 PLEASANTON GENERAL	58,685.22	530,284.77	-58,685.22	530,284.77
6107	SD7 KEARNEY GENERAL	1,132,511.33	11,180,162.18	-1,132,511.33	11,180,162.18
6109	SD9 ELM CREEK GENERAL	68,137.67	700,574.69	-68,137.67	700,574.69
6110	SD100 CENTURA GENERAL	3,422.50	64,475.40	-3,422.50	64,475.40
6119	SD19 SHELTON GENERAL	36,976.51	765,405.70	-36,976.51	765,405.70
6144	SD44 ANSLEY GENERAL	140.09	44.67	-140.09	44.67



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

**Administrative Office**

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

August 20, 2020

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

Dear Jan Giffin,

I have enclosed the R.Y.D.E. Report for Buffalo County for the month of July 2020.

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

Sincerely,

A handwritten signature in black ink that reads "LaDonna Jackman". The signature is written in a cursive style with a large, looping initial "L".

LaDonna Jackman  
Assistant Fiscal Director

Enclosure (1)

R.Y.D.E. Billing

Buffalo County

July 2020

Expenses:

Personnel	23636.27
Office Space and Utilities	389.82
Postage	0.00
Telephone	963.15
Advertising	0.00
Copies and Printing	23.20
Office Supplies	540.10
Insurance	3964.57
Maintenance, repairs, tires, etc.	518.40
Gasoline	2637.83
Misc.-	1611.32
Indirect	1129.91
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	35414.57
Less Program Income:	175.00
Net Expenses:	35239.57
Federal Share (Section 18)	35239.57
State Share	0.00
Title XX	0.00
County Share	0.00
Local Match	0.00
TOTAL	35414.57

Boardings 1719.00

Miles Traveled 7638.0

## RESOLUTION

BE IT RESOLVED that the County Treasurer having presented a list of delinquent Personal Property taxes and persons owing same to the County Board of Commissioners, with the request that the taxes be placed on an inactive status, and stating that Distress Warrants have been certified for the collection of said taxes to the Sheriff of Buffalo County for two or more years and said taxes are uncollectible; and having stated that the inactive tax list is reviewed annually and if taxes are found to be collectible, Distress Warrants are again issued against the persons for collection of said taxes, all of which, being in accordance with Nebraska Statutes in such cases, the County Board of Commissioners hereby authorize the transfer of said taxes to an inactive status. 77-1738

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF AUGUST, 2020

ATTEST:

\_\_\_\_\_  
William McMullen, Chairman  
Buffalo County Board of Commissioners

\_\_\_\_\_  
Janice I Giffin  
Buffalo County Clerk

**INACTIVE LIST****2020**

<u>Tax Years, ID #, Type &amp; Distress Warrant Numbers</u>	<u>Name &amp; Address</u>	<u>Reason Not Collected</u>	<u>Amount</u>	
2017, 2018, 2019 651216602 Mobile Home Distress Warrant # 24 (2018) Distress Warrant #259 (2018) Distress Warrant #2019030 (2019)	Shayla or Chad Biltoft 12 E 27th St Kearney, NE 68847-4522	Mobile Home Sold at Sheriff's Sale Owner Now in Bankruptcy No More Property Found	64.40 58.08 53.92	<b>176.40</b>
2017 651106420 Mobile Home Distress Warrant #45 (2018) Distress Warrant #2019053 (2019)	Damian Carter 110 W Campbell St Lt 4 Minden, NE 68959	No Property Found	77.50	<b>77.50</b>
2016 850001114 Mobile Home Distress Warrant #73 (2017) Distress Warrant #64 (2018) Distress Warrant #2019077 (2019)	Mike Eggink 4664 W Hwy 30 Lt 45 Kearney, NE 68847	No Property Found	56.64	<b>56.64</b>
2016 850001113 Mobile Home Distress Warrant #72 (2017) Distress Warrant #66 (2018) Distress Warrant #2019078 (2019)	Mike Eggink 4664 W Hwy 30 Lt 45 Kearney, NE 68847	No Property Found	59.74	<b>59.74</b>
2016 850000566 Mobile Home Distress Warrant #71 (2017) Distress Warrant #65 (2018) Distress Warrant #2019079 (2019)	Mike Eggink 4664 W Hwy 30 Lt 45 Kearney, NE 68847	No Property Found	16.38	<b>16.38</b>
2016 850001111 Mobile Home Distress Warrant #74 (2017) Distress Warrant #67 (2018) Distress Warrant #2019080 (2019)	Mike Eggink 4664 W Hwy 30 Lt 45 Kearney, NE 68847	No Property Found	54.58	<b>54.58</b>

2017, 2018, 2019	Chad A or Tracy R Groves	Mobile Home Sold at Sheriff's Sale 2/28/2019	96.68	
850001114 Mobile Home	2900 Grand Ave Lt 6	No More Property Found	110.66	
Distress Warrant # 93 (2018)	Kearney, NE 68847		116.18	
Distress Warrant #255 (2018)				<b>323.52</b>
Distress Warrant #2019107 (2019)				
				o
2017	Kearney Sleep Lab	No Property Found	15.48	
310001136 Personal Property	109 E 52nd St Ste 2			<b>15.48</b>
Distress Warrant #114 (2018)	Kearney, NE 68847			
Distress Warrant #2019133 (2019)				
2018	Gail Loudy	Mobile Home Sold at Sheriff's Sale 12/3/2018	17.96	
651002150 Mobile Home	1314 W 4th St	No More Property Found		<b>17.96</b>
Distress Warrant # 131 (2018)	Grand Island, NE 68801			
Distress Warrant #2019151 (2019)				
2017	Peninsula Airways, Inc	Bankruptcy	1,295.62	
311201621 Personal Property	6100 Boeing Ave			<b>1295.62</b>
Distress Warrant # 161 (2018)	Anchorage, AK 99502			
Distress Warrant # 2019181 (2019)				
2017, 2018, 2019	Chris & Tiffany Poley	Mobile Home Sold at Sheriff's Sale 3/18/2019	50.40	
850001020 Mobile Home	2414 W 24th St Lt 21	No More Proeprty Found	43.84	
Distress Warrant 164 (2018)	Kearney, NE 68847		38.98	
Distress Warrant 258 (2018)				<b>133.22</b>
Distress Warrant 201918 (2019)				
2017, 2018, 2019	Jennifer Shannon	Mobile Home Sold at Sheriff's Sale 2-28-2019	23.72	
650313940 Mobile Home	2900 Grand Ave Lt 272	No More Property Found	37.28	
Distress Warrant 197 (2018)	Kearney, NE 68847		39.16	
Distress Warrant 254 (2018)				<b>100.16</b>
Distress Warrant 2019211 (2019)				

**INTERLOCAL COOPERATION AGREEMENT  
FOR  
LAND MOBILE RADIO ASSET SHARING**

This interlocal cooperation agreement is between the NEBRASKA OFFICE OF THE CHIEF INFORMATION OFFICER, an agency of the State of Nebraska (“**OCIO**”), the NEBRASKA PUBLIC POWER DISTRICT, a public corporation and political subdivision of the State of Nebraska (“**NPPD**”; together with OCIO, the “**System Operating Group**”), and the COUNTY OF BUFFALO, a political subdivision of the State of Nebraska (“**Political Subdivision**”).

Recitals:

WHEREAS, pursuant to an interlocal cooperation agreement, OCIO and NPPD jointly own and operate a land mobile radio system known as the Statewide Radio System (the “**SRS**”); and

WHEREAS, the SRS is jointly operated and maintained by OCIO and NPPD through participation in an operational entity known as the System Operating Group; and

WHEREAS, Political Subdivision owns and operates a land mobile radio system serving its users; and

WHEREAS, pursuant to the Nebraska Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 through 13-827), the parties have determined that it is in the best interest of the public to enter into this agreement for the purpose of sharing certain land mobile radio assets.

NOW, THEREFORE, the parties agree as follows:

1. **Asset Sharing.** (a) The System Operating Group will allow Political Subdivision and its users to operate on the SRS. Use of the SRS is subject to the terms contained in the Statewide Radio System Infrastructure Sharing service description in the service catalog linked at <https://cio.nebraska.gov/legal/>.

(b) Political Subdivision will allow the System Operating Group and its users to operate on Political Subdivision’s land mobile radio system.

(c) The parties agree that the sharing of these assets will be at no cost to either party. Political Subdivision is responsible for the costs of connecting its land mobile radio system to the SRS.

(d) The parties may add or replace subscriber equipment, towers, RF channels, consoles, and any other related infrastructure the owning or controlling party deems necessary or appropriate without consent from the other party, but such additions or replacements will be coordinated with the other party in such a manner so as to minimize interference with or interruption of

the use of the equipment or other assets. Each party will be responsible for maintaining their applicable licenses or other authorizations necessary to operate their respective assets.

(e) Each party will be responsible for their own costs associated with execution and operation of this agreement, and no party will gain or acquire an ownership or equitable interest in the equipment or assets of the other party as a result of this agreement.

(f) Each party shall be responsible for compliance with all applicable laws, rules, regulations, ordinances, adjudications, and orders of the Federal Communications Commission and shall cooperate with each other to maintain such compliance.

2. **Termination.** (a) The parties may terminate this agreement at any time and on such terms as mutually agreed.

(b) Either party may terminate this agreement for any reason upon 180 days' written notice to the other party. Termination may occur sooner if both parties agree.

(c) In the event of termination, all sharing of assets will cease on the date of termination. Any equipment or asset owned by one party that is in the possession of the other party will be returned to the owner.

3. **Agreement Administrator.** The OCIO's IT Manager for Public Safety Communications is the agreement administrator for purposes of Neb. Rev. Stat. § 13-804(4)(a).

4. **Amendment.** Any amendment to this agreement must be made in writing and signed by a duly authorized representative of each party.

5. **Relationship of the Parties.** The parties are not creating a separate legal or administrative entity. The parties are not creating a joint entity. The parties are not joint employers for any purpose under this agreement, and each party will be solely responsible for all wages, benefits, workers' compensation coverage (or self-insurance), other insurance coverage, or other costs of or compensation to its respective employees, agents or subcontractors. Each party is responsible for the acts or omissions of its own officers, employees, subcontractors or any agent in connection with the performance of this agreement.

6. **Real and Personal Property.** Each party will maintain ownership and control over all real and personal property currently owned or controlled by such party. In no event will any asset sharing granted by this agreement constitute a conveyance or participation in ownership or control of such property. The parties will not jointly purchase any real or personal property as part of this agreement. At the time of termination of this agreement, each party may dispose of its real and personal property in accordance with the party's own disposal procedures.

7. **Non-Discrimination.** In accordance with the Nebraska Fair Employment Practice Act (Neb. Rev. Stat. §§ 48-1101 through 48-1125), the parties agree that they, and their subcontractors, will not discriminate against any employee or applicant for employment, to be employed in the performance

of this agreement, with respect to hire, tenure, terms, conditions, or privileges of employment, because of race, color, religion, sex, disability, or national origin.

8. **Governing Law.** This agreement will be governed, construed, and enforced in accordance with the laws of the State of Nebraska.

9. **Counterparts.** This agreement may be signed in counterparts, each of which may be deemed an original but all of which constitute one and the same instrument.

10. **Effective Date.** This agreement will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it.

[SIGNATURE PAGE FOLLOWS]

NOW THEREFORE, each party hereby signs this agreement pursuant to lawful authority on the date indicated.

**System Operating Group**

NEBRASKA OFFICE OF THE CHIEF INFORMATION OFFICER

Date: \_\_\_\_\_

By: \_\_\_\_\_

Ed Toner  
Chief Information Officer

NEBRASKA PUBLIC POWER DISTRICT

Date: \_\_\_\_\_

By: \_\_\_\_\_

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

**Political Subdivision**

COUNTY OF BUFFALO

Date: \_\_\_\_\_

By: \_\_\_\_\_

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

--



# NEBRASKA

Good Life. Great Journey.

## DEPARTMENT OF TRANSPORTATION

August 14, 2020

### **Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Board of Public Roads Classifications and Standards by October 31, 2020.**

The enclosed **COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** form and **RESOLUTION** authorizing the signing of the certification by the County Board Chairperson, replaces the annual filing of the One- and Six-Year Plan or Program and the former Standardized System of Annual Reporting (SSAR) with the **Nebraska Board of Public Roads Classifications and Standards (NBCS)**. Reference LB82, 2019.

To avoid the suspension of Highway-user Revenue to your county, following adoption of the One- and Six-Year Plan or Program and Annual Budget, please complete the enclosed **COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** form and **RESOLUTION** and return them to the NBCS by October 31, 2020. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the County Annual Certification of Program Compliance form with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false County Annual Certification of Program Compliance form, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the County Highway Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said county has a superintendent.

Please let me know if you have any questions. Email: [lemoyne.schulz@nebraska.gov](mailto:lemoyne.schulz@nebraska.gov),  
Phone: (402) 479-4436

Sincerely,



LeMoyne D. Schulz  
Secretary for the Board

LDS/

xc: File

Enclosures

Kyle Schneweis, P.E., Director

#### Department of Transportation

Board of Public Roads Classifications and Standards

1500 Highway 2

PO Box 94759

Lincoln, NE 68509-4759

[dot.nebraska.gov](http://dot.nebraska.gov)

office 402-479-4436

[ndot.blshelp@nebraska.gov](mailto:ndot.blshelp@nebraska.gov)

Roger A. Figard  
Lincoln

LeRoy G. Gerrard  
Stromsburg

Barbara J. Keegan  
Alliance

John F. Krager, III  
Omaha

Lisa Kramer  
Kennard

James A. Litchfield  
Wakefield

Mick Syslo  
Lincoln

Darold E. Tagge  
Holdrege

Steven R. Rames  
Norfolk

Timothy W. Weander  
Omaha

Edward R. Wootton, Sr.  
Bellevue

LeMoyne D. Schulz  
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

**RESOLUTION**

**SIGNING OF THE  
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM  
2020**

Resolution No. \_\_\_\_\_

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include a copy of a resolution of the governing body of the county authorizing the signing of the certification form.

**Be it resolved** that the County Board Chairperson of \_\_\_\_\_ County is hereby authorized to sign the attached County Annual Certification of Program Compliance form.  
*(Print name of county)*

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.  
*(Month)*

County Board Members

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

County Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed and billed as adopted.

Attest:

\_\_\_\_\_  
*(Signature of Clerk)*

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

**COUNTY  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2020**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the County of \_\_\_\_\_ hereby certifies that it:  
*(Print name of county)*

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2510; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the County Board Chairperson.**



\_\_\_\_\_  
*Signature of County Board Chairperson (Required)* *(Date)*

\_\_\_\_\_  
*Signature of County Highway Superintendent (Optional)* *(Date)*

**Return the completed original certification and resolution by October 31, 2020 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/22/2020 TO 09/24/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD	PRINTING & PUBLISHING	413.20	KEARNEY HUB	PUBLISHING ZONING 210860 V	02009219
		*****			
601-00 BOARD		413.20			
		*****			
605-00 ASSESSOR	OFFICE EQUIPMENT REPAIR	128.99	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-1200	DUES, SUBSCRIPT & REG	900.00	NE DEPT OF REVENUE, PROP	REGISTRATION CADY OURADA SM	02009262
00-2-1801	DUES, SUBSCRIPT & REG	50.00	NE ASSOC OF COUNTY ASSESS	DUES 2021 DUES FOR NE ASSO	02009263
00-3-0101	OFFICE SUPPLIES	58.89	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
00-3-0101	OFFICE SUPPLIES	25.99	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
		*****			
605-00 ASSESSOR		1,163.87			
		*****			
607-00 ELECTION COMMISSIONER	OFFICE SUPPLIES	51.43	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-3-0101	VOTING SUPPLIES	1,327.05	COPYCAT PRINTING CENTER	PRINTING BALLOT RQSTS LTRHE	02009159
00-3-0113	OFFICE EQUIPMENT	2,862.00	QUADIENT, INC.	EQUIP ELECTION EQUIP RENTAL	02009288
00-5-0500	OFFICE EQUIPMENT	398.00	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
		*****			
607-00 ELECTION COMMISSIONER		4,638.48			
		*****			
610-00 DATA PROCESSING	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02009109
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02009121
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE CELL PHONE	02009136
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE	02009148
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02009162
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DAMON DEEDS	REIMBURSE CELL PHONE	02009169
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02009176
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02009188
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KARI FISK	REIMBURSE CELL PHONE	02009190
00-2-0200	TELEPHONE (CELL PHONE)	1,006.49	FRONTIER	TELE SVC 30818801571157 308	02009191
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02009205
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE POSTAG	02009208
00-2-0200	TELEPHONE (CELL PHONE)	25.00	KELLY KENNEDY	REIMBURSE CELL PHONE	02009223
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02009224
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02009229
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PATRICK LEE	REIMBURSE CELL PHONE	02009236
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02009244
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02009245
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHARON MAULER	REIMBURSE CELL PHONE	02009247
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MICHAEL MEFFERD	REIMBURSE CELL PHONE	02009249
00-2-0200	TELEPHONE (CELL PHONE)	161.67	NEBRASKA CENTRAL TELEPHON	TELE SVC 3084685554 3084524	02009264

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/22/2020 TO 09/24/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATE PEARSON	REIMBURSE CELL PHONE	02009283
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02009291
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN SAALFELD	REIMBURSE CELL PHONE	02009297
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KIRK SCOTT	REIMBURSE CELL PHONE	02009300
00-2-0200	TELEPHONE (CELL PHONE)	934.03	VERIZON WIRELESS	PHONE SVC 382988476 INV 986	02009329
00-2-0200	TELEPHONE (CELL PHONE)	1,367.34	VERIZON WIRELESS	TELE SVC 58306425400001	02009331
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02009343
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02009344
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02009346
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	240.45	CHARTER COMMUNICATIONS	INTERNET SVC HWY DEPT 83561	02009144
00-2-1101	7 COMPUTER EXPENSE GENERAL (INTE	615.00	OPTK NETWORKS	INTERNET SVC MONTHLY BILL	02009274
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	772.47	USA COMMUNICATION	INTERNET 601 125048 CTH 601	02009326
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	41.60	DAS ST ACCOUNTING	SERVICE AUG 2020	02009163
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	20,093.75	EDUCATIONAL SERVICE UNIT	TECH SUPPORT AUGUST 2020 02	02009177
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	11,140.00	WATCHGUARD VIDEO	EQUIP JAIL INTERVIEW RM CAM	02009337
00-2-2544	MAINTENANCE AGREEMENTS	432.00	INTELLICOM COMPUTER INC	EMAIL FILTER INV 238485	02009211
00-2-2544	MAINTENANCE AGREEMENTS	2,927.26	KONICA MINOLTA BUSINESS S	MAINTENANCE 9007033632 7813	02009228
00-2-2544	MAINTENANCE AGREEMENTS	3,811.96	MIPS INC.	SERVICE INV 20090818 200908	02009259
00-2-2544	MAINTENANCE AGREEMENTS	399.98	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-3-0101	OFFICE SUPPLIES	406.78	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-5-0315	DATA PROCESSING EQUIPMENT	1,177.00	MICROFILM IMAGING SYSTEMS	EQUIP DIST COURT CNTY COURT	02009251
00-5-0315	DATA PROCESSING EQUIPMENT	1,896.00	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-5-1309	DATA PROCESSING SOFTWARE	1,291.37	KRONOS	MAINTENANCE INV 11654834	02009231
00-5-1309	DATA PROCESSING SOFTWARE	1,598.00	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
<b>610-00 DATA PROCESSING</b>		<b>51,463.15</b>			
*****					
619-00 ZONING					
00-2-1400	EQUIPMENT REPAIRS - PARTS	28.91	ATS	REPAIRS ZONING 50047 B&G EX	02009112
00-2-1500	EQUIPMENT REPAIRS - LABOR	18.93	ATS	REPAIRS ZONING 50047 B&G EX	02009112
00-2-2000	PRINTING & PUBLISHING	83.93	KEARNEY HUB	PUBLISHING ZONING 210860 V	02009219
00-3-0101	OFFICE SUPPLIES	14.44	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
00-3-0101	OFFICE SUPPLIES	43.25	MORRIS PRESS	PRINTING ZONING IN022095 DI	02009261
00-3-0101	OFFICE SUPPLIES	57.84	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
<b>619-00 ZONING</b>		<b>247.30</b>			
*****					
621-00 CLERK OF DISTRICT COURT					
00-1-0327	7 MENTAL HEALTH BOARD	75.00	RICHARD BEECHNER	HEALTH BD MH HEARING	02009117
00-1-0327	7 MENTAL HEALTH BOARD	300.00	BRAD W BIGELOW	HEALTH BD MH HEARING	02009118
00-1-0327	7 MENTAL HEALTH BOARD	225.00	DR MICHAEL LAWSON	HEALTH BD MH HEARING	02009235
00-1-0327	9 MENTAL HEALTH BOARD	375.00	STEPHEN G LOWE	HEALTH BOARD MH HEARING COU	02009239
00-2-2300	JUROR FEES	79.03	CLERK OF THE DISTRICT COU	EXPENSE JURY GRAHAM	02009153
00-2-6700	COUNTY LAW LIBRARY	2,981.13	THOMSON REUTERS - WEST	SUBSCRIPTION AUGUST 2020 84	02009319
00-3-0101	OFFICE SUPPLIES	186.48	CLERK OF THE DISTRICT COU	FEES JULY WF FEES	02009152
00-3-0101	OFFICE SUPPLIES	561.78	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/22/2020 TO 09/24/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	76.00	MORRIS PRESS	PRINTING ZONING IN022095 DI	02009261
<b>621-00 CLERK OF DISTRICT COURT</b>		<b>4,859.42</b>			
<b>622-00 COUNTY COURT SYSTEM</b>					
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	594.10	THOMSON REUTERS-WEST	SUBSCRIPTION ACCT1000659070	02009320
00-2-2401	9 COURT APPOINTED COUNCIL	1,652.50	MICHAEL W BALDWIN	LEGAL JV19198 JV19143 JV171	02009115
00-2-2401	COURT APPOINTED COUNCIL	6,610.00	JONATHAN R BRANDT	LEGAL CR1910 CR20112 CR2021	02009120
00-2-2401	COURT APPOINTED COUNCIL	5,684.93	CHARLES BREWSTER	LEGAL CR18314 CR2096 CR2012	02009122
00-2-2401	COURT APPOINTED COUNCIL	9,029.90	BRUNER FRANK SCHUMACHER,	LEGAL CR2062 CI06503 CR2015	02009124
00-2-2401	COURT APPOINTED COUNCIL	615.40	MICHAEL D CARPER	LEGAL CASE 4167 CI19-19237	02009135
00-2-2401	COURT APPOINTED COUNCIL	3,593.00	DEWALD DEEVER L'HEUREUX L	LEGAL CI13122 CR2095 CR2021	02009172
00-2-2401	9 COURT APPOINTED COUNCIL	1,732.50	MARSHA FANGMEYER, ESQ.	LEGAL JV2098 JV2040 JV19263	02009185
00-2-2401	COURT APPOINTED COUNCIL	6,214.10	FYE LAW OFFICE	LEGAL 5082 5083 DISTRICT CO	02009192
00-2-2401	COURT APPOINTED COUNCIL	4,339.35	JACOBSEN ORR LAW FIRM	LEGAL CR19286 CR2071 CR2023	02009215
00-2-2401	9 COURT APPOINTED COUNCIL	1,420.96	JEFFREY C KNAPP	LEGAL JV20129 JV18183 JV201	02009227
00-2-2401	COURT APPOINTED COUNCIL	2,097.94	LIESKE, LIESKE & ENSZ, PC	LEGAL CR19176 CR20125 CR202	02009238
00-2-2401	COURT APPOINTED COUNCIL	1,290.00	STEPHEN G LOWE	HEALTH BOARD MH HEARING COU	02009239
00-2-2401	COURT APPOINTED COUNCIL	120.00	PARKER GROSSART BAHENSKY	LEGAL CI19304 CI16644 CI093	02009282
00-2-2401	COURT APPOINTED COUNCIL	540.00	RUDOLPH LAW LLC	LEGAL INV 125 COUNTY COURT	02009296
00-2-2401	9 COURT APPOINTED COUNCIL	943.50	SNYDER, HILLIARD & COCHRA	LEGAL 2020 0719 2020 0779 2	02009306
00-2-2401	COURT APPOINTED COUNCIL	9,933.75	STAMM ROMERO & ASSOC, P.C	LEGAL BURNS EVANS WINSTON P	02009307
00-2-2401	COURT APPOINTED COUNCIL	2,522.50	THOMAS S STEWART	LEGAL CR20144 CR20201 DIST	02009309
00-2-2401	COURT APPOINTED COUNCIL	1,574.79	MICHAEL J SYNEK	LEGAL CI2071 CI13393 CI1838	02009313
00-2-2401	9 COURT APPOINTED COUNCIL	3,806.25	REBECCA TVRDIK ANDERSON	LEGAL JV1647 JV18168,169,17	02009322
00-2-2401	9 COURT APPOINTED COUNCIL	2,318.70	TYE & ROWLING, PC, LLO	LEGAL INV 21398 INV 21401 I	02009323
00-2-2401	9 COURT APPOINTED COUNCIL	507.00	VOIGT LAW OFFICE	LEGAL ACCT 12003 00M ACCT 1	02009335
00-3-0101	OFFICE SUPPLIES	314.27	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
<b>622-00 COUNTY COURT SYSTEM</b>		<b>67,455.44</b>			
<b>625-00 PUBLIC DEFENDER</b>					
00-2-1704	MILEAGE	15.56	D. BRANDON BRINEGAR	REIMBURSE MILEAGE AUGUST	02009123
00-2-1704	MILEAGE	14.42	BRANDON J. DUGAN	REIMBURSE MILEAGE AUGUST	02009173
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	278.00	JUSTICE WORKS LLC	SUBSCRIPTION PUB DEFENDER A	02009216
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	516.71	THOMSON REUTERS - WEST	SUBSCRIPTION AUGUST PD 8249	02009321
00-3-0101	OFFICE SUPPLIES	49.00	COPYCAT PRINTING CENTER	PRINTING BALLOT RQSTS LTRHE	02009159
00-3-0101	OFFICE SUPPLIES	72.09	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
<b>625-00 PUBLIC DEFENDER</b>		<b>945.78</b>			
<b>641-00 BUILDING &amp; GROUNDS</b>					
00-2-0501	LIGHTS	2,700.70	DAWSON PUBLIC POWER DISTR	UTILITIES 2860601 288510 26	02009167
00-2-0501	LIGHTS	23,013.93	NEBRASKA PUBLIC POWER DIS	UTILITIES 211010036688 2110	02009271

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00-2-0502	WATER	3,201.96	CITY OF KEARNEY	UTILITIES 151182000001 2502	02009149
00-2-0502	WATER	19.50	VILLAGE OF MILLER	UTILITIES WATER/SEWER SEPT	02009333
00-2-0503	HEATING FUELS	822.91	NORTHWESTERN ENERGY	UTILITIES 29350972 26602516	02009277
00-2-0505	GARBAGE (LANDFILL USE)	30.00	DAN'S SANITATION, INC	SERVICE INV 9302771 MILLER	02009161
00-2-0505	GARBAGE (LANDFILL USE)	795.00	RAVENNA SANITATION LLC	SERVICE RAVENNA LAKE HWY DE	02009292
00-2-1300	BUILDING REPAIR (COURTHOUSE)	25.90	AMERICAN LEGION FLAG & EM	EQUIP FLAG 1656459A	02009108
00-2-1300	BUILDING REPAIR (COURTHOUSE)	88.00	CULLIGAN OF KEARNEY	SUPPLIES B&G JAIL116251 B&G	02009160
00-2-1300	BUILDING REPAIR (COURTHOUSE)	466.76	ENTERPRISE ELECTRIC KEARN	PARTS 3597521853 3597522633	02009180
00-2-1300	BUILDING REPAIR (COURTHOUSE)	14.84	HOLMES PLUMBING & HEATING	PARTS 246696 247668 247966	02009206
00-2-1300	BUILDING REPAIR (COURTHOUSE)	9.77	MASTERS TRUE VALUE	SUPPLIES 2007192030 2007193	02009246
00-2-1300	BUILDING REPAIR (COURTHOUSE)	414.58	MIDDLETON ELECTRIC, INC	REPAIRS 51984 DIMMER S 5200	02009253
00-2-1300	BUILDING REPAIR (COURTHOUSE)	72.14	SHERWIN WILLIAMS	SUPPLIES INV 35710 VETS/ASS	02009302
00-2-1302	BUILDING REPAIR (JAIL)	390.09	AMERI-TECH INDUSTRIAL, IN	PARTS INV 63831	02009106
00-2-1302	BUILDING REPAIR (JAIL)	113.97	AMERICAN ELECTRIC COMPANY	LABOR INV 3595649932 INV 35	02009107
00-2-1302	BUILDING REPAIR (JAIL)	323.38	BAMFORD INC	INSPECTION INV 19668 INV 19	02009116
00-2-1302	BUILDING REPAIR (JAIL)	35.98	BUILDERS WAREHOUSE	SUPPLIES INV 1180355 INV 11	02009132
00-2-1302	BUILDING REPAIR (JAIL)	404.00	CULLIGAN OF KEARNEY	SUPPLIES B&G JAIL116251 B&G	02009160
00-2-1302	BUILDING REPAIR (JAIL)	485.40	DASH MEDICAL GLOVES	SUPPLIES INV 1212202 GLOVES	02009165
00-2-1302	BUILDING REPAIR (JAIL)	478.19	ENTERPRISE ELECTRIC KEARN	PARTS 3597521853 3597522633	02009180
00-2-1302	BUILDING REPAIR (JAIL)	505.36	HOLMES PLUMBING & HEATING	PARTS 246696 247668 247966	02009206
00-2-1302	BUILDING REPAIR (JAIL)	6.66	KELLY SUPPLY COMPANY	PARTS INV S200354890 GREASE	02009222
00-2-1302	BUILDING REPAIR (JAIL)	2,400.00	MIDWEST DOOR & HARDWARE	REPAIRS INV 097604 INV 0976	02009255
00-2-1302	BUILDING REPAIR (JAIL)	680.00	R.R.BRINK LOCKING SYSTEMS	PARTS INV 046668 CYLINDER/K	02009290
00-2-1302	BUILDING REPAIR (JAIL)	53.55	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-1304	OTHER BUILDING REPAIR (RYDE)	234.00	ALL CITY GARAGE DOOR LLC	LABOR INV 4878 321 BLDG	02009103
00-2-1305	BUILDING REPAIR (MIDTOWN)	4.49	MENARDS - KEARNEY	SUPPLIES INV 6271 INV 6322	02009250
00-2-1305	BUILDING REPAIR (MIDTOWN)	2,725.00	MIDDLETON ELECTRIC, INC	REPAIRS 51984 DIMMER S 5200	02009253
00-2-1306	BUILDING REPAIR (EXTENSION)	33.38	CENTURY LUMBER CENTER	SUPPLIES INV 2417601 INV 24	02009141
00-2-1306	BUILDING REPAIR (EXTENSION)	49.50	CONSTRUCTION RENTAL INC	EQ RENTAL INV 3816752 JUMPI	02009158
00-2-1306	BUILDING REPAIR (EXTENSION)	14,650.00	INTEGRATED CONTROLS, LLC	SVCS INV 5524 JCI FX CONTRO	02009210
00-2-1306	BUILDING REPAIR (EXTENSION)	243.10	KEARNEY CONCRETE CO	REPAIR EXTEN REPAIR INV 200	02009217
00-2-1306	BUILDING REPAIR (EXTENSION)	790.41	NEBRASKA PUBLIC POWER DIS	MAINT 9000037348 CONTRIBUTI	02009270
00-2-1306	BUILDING REPAIR (EXTENSION)	488.18	THE WALDINGER CORPORATION	SVC 14815817 MNT AGREEMNT 6	02009336
00-2-1307	BUILDING REPAIR (HHS)	.86	MASTERS TRUE VALUE	SUPPLIES 2007192030 2007193	02009246
00-2-1307	BUILDING REPAIR (HHS)	12.25	THE LOCKMOBILE, LLC	REPAIRS L770210 DUP KE L770	02009315
00-2-1308	ROAD BUILDING REPAIR	2,228.05	SIGN CENTER INC	SIGN 34069 WEEDS RM B&GS	02009304
00-2-1311	BUILDING REPAIR (MAINTENANCE B)	46.92	BUILDERS WAREHOUSE	SUPPLIES INV 1180355 INV 11	02009132
00-2-1311	BUILDING REPAIR (MAINTENANCE B)	3,360.00	CENTRAL NEBRASKA STEEL	BLDG REPAIR CERT FOR PYMT	02009140
00-2-1311	BUILDING REPAIR (MAINTENANCE B)	132.10	CENTURY LUMBER CENTER	SUPPLIES INV 2417601 INV 24	02009141
00-2-1311	BUILDING REPAIR (MAINTENANCE B)	2,110.16	CHEROKEE BUILDING MATERIA	MATERIALS INV 6400363800 IN	02009145
00-2-1311	BUILDING REPAIR (MAINTENANCE B)	484.37	FASTENAL COMPANY	PARTS NEKEA176588 B&GSS	02009189
00-2-1311	BUILDING REPAIR (MAINTENANCE B)	83.70	MASTERS TRUE VALUE	SUPPLIES 2007192030 2007193	02009246
00-2-1311	BUILDING REPAIR (MAINTENANCE B)	711.08	MENARDS - KEARNEY	SUPPLIES INV 6271 INV 6322	02009250
00-2-1312	BUILDING REPAIR (PW)	400.00	COMFY BOWL, INC	EQUIP RAV LAKE RENTL INV 82	02009154
00-2-1312	BUILDING REPAIR (PW)	23.67	FARMERS COOPERATIVE ASSOC	FUEL D12220 604591 FUEL 605	02009187
00-2-1312	BUILDING REPAIR (PW)	44.96	MENARDS - KEARNEY	SUPPLIES INV 6271 INV 6322	02009250
00-2-1312	BUILDING REPAIR (PW)	83.60	WILKE'S TRUE VALUE	SUPPLIES A249684 SHOVEL A24	02009342
00-2-1402	PICKUP REPAIR PARTS	2,240.30	ATS	REPAIRS ZONING 50047 B&G EX	02009112
00-2-1610	LAWN EQUIPMENT REPAIR	163.64	BUFFALO OUTDOOR POWER, LL	SUPPLIES INV 167622	02009131
00-2-1650	GROUNDS REPAIR	81.53	BUILDERS WAREHOUSE	SUPPLIES INV 1180355 INV 11	02009132

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00-2-1650	7	42.24	MASTERS TRUE VALUE	SUPPLIES 2007192030 2007193	02009246
00-2-1650		60.94	MENARDS - KEARNEY	SUPPLIES INV 6271 INV 6322	02009250
00-2-1650		818.85	MID NEBRASKA AGGREGATE IN	ROCK INV 21061 RIVER ROCK B	02009252
00-2-1650		12,059.22	STEINBRINK LANDSCAPING, I	REPAIRS INV 9240 REPLACE MU	02009308
00-2-1650		81.95	THE LAWN BUILDERS, INC	REPAIR 46000 COUPLERS 46024	02009314
00-2-1650		2.06	THE LAWN BUILDERS, INC	REPAIR 46000 COUPLERS 46024	02009314
00-2-1801		275.00	BUFFALO COUNTY CLERK	REIMBURSE CK#1432 BRECHT,NA	02009127
00-2-1801		1,620.40	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-1810		179.24	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-2544		825.00	BAMFORD INC	INSPECTION INV 19668 INV 19	02009116
00-2-2544		120.00	NEBRASKA STATE FIRE MARSH	INSPECTION INV 85365 HHS EL	02009272
00-2-2544		1,900.00	THE WALDINGER CORPORATION	SVC 14815817 MNT AGREEMNT 6	02009336
00-3-0101		41.09	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
00-3-0101		69.94	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-3-0103		563.40	DASH MEDICAL GLOVES	SUPPLIES INV 1212202 GLOVES	02009165
00-3-0103		16.00	FARMERS UNION CO-OP ASSN	PROPANE INV 90271 BURNISHER	02009186
00-3-0103		205.96	MENARDS - KEARNEY	SUPPLIES INV 6271 INV 6322	02009250
00-3-0103	7	2.45	THE LOCKMOBILE, LLC	REPAIRS L770210 DUP KE L770	02009315
00-3-0103		93.39	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-3-0120		31.99	MASTERS TRUE VALUE	SUPPLIES 2007192030 2007193	02009246
00-3-0209		330.96	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-3-0209		30.72	MIRROR IMAGE CAR WASH	MAINT INV 143 1074 LESS 20%	02009260
00-5-0303		3,406.80	CENTRAL HYDRAULIC SYSTEM	EQUIP INV 88982 TOMMY LIFT	02009137
00-5-0303		167.53	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-5-0319		540.57	EGAN SUPPLY COMPANY	SUPPLIES 323763 320250A B&G	02009178
<b>641-00 BUILDING &amp; GROUNDS</b>		<b>92,463.52</b>			
<b>645-00 COOPERATIVE EXTENSION</b>					
00-2-0100		69.91	MIDWEST CONNECT, LLC	MAIL SVCS EXTN BC05 EXTN BC	02009254
00-2-1704		65.00	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-1704		200.00	KAMERAN ULFERTS	REIMBURSE CONFERENCE REG NT	02009325
00-3-0101		56.30	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
00-3-0124		561.38	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
<b>645-00 COOPERATIVE EXTENSION</b>		<b>952.59</b>			
<b>651-00 SHERIFF</b>					
00-2-1801		700.00	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-1810		413.35	GALLS, LLC	EQUIPMENT A1001557567	02009193
00-2-1810		54.84	STRATTON HATS, INC.	EQUIP 216173 BCSC	02009311
00-2-1810		79.25	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-1810		90.45	VILLAGE UNIFORM	CLEANING UNIFORM RENTAL MIL	02009334
00-2-2418		2,452.29	BUFFALO COUNTY SHERIFF	FEEES STATE CASE FEES/MILEAG	02009130
00-2-2901		186.84	AMAZON CAPITAL SERVICES	EXPENSES BCSC/BCJ/MISC	02009105
00-2-2901		55.08	AT&T MOBILITY	TELE SVCS FIRSTNET AIRCARD	02009111

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00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	391.00	FAMILY PRACTICE ASSOCIATE	MEDICAL DEPUTY CANDIDA MED	02009184
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	762.09	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	440.11	VERIZON WIRELESS	CELL SVC 48313066200001	02009330
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	52.49	VILLAGE OF ELM CREEK	INTERNET SVC WATCHGUARD COS	02009332
00-2-2912	SHERIFF'S TRAINING SCHOOL	1,100.00	NSA/POAN CONFERENCE	REGISTRATION 11 EMP X \$1001	02009278
00-3-0101	OFFICE SUPPLIES	236.63	COPYCAT PRINTING CENTER	PRINTING BALLOT RQSTS LTRHE	02009159
00-3-0101	OFFICE SUPPLIES	85.46	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
00-3-0101	OFFICE SUPPLIES	157.10	QUILL CORPORATION	SUPPLIES BINDERS 5597508	02009289
00-3-0209	MACHINERY & EQUIPMENT FUEL	5,933.93	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	527.08	ATS	REPAIRS ZONING 50047 B&G EX	02009112
00-3-0212	EQUIPMENT REPAIR	902.34	ALL MAKES AUTO SUPPLY	PARTS ACCT 766 SM 78 BSCO	02009104
00-3-0212	EQUIPMENT REPAIR	205.00	ANDERSEN WRECKING COMPANY	PARTS CUST 2368555 BCSO	02009110
00-3-0212	EQUIPMENT REPAIR	25.00	DENT POPPER, INC	REPAIR INV 31240 BCSO	02009171
00-3-0212	EQUIPMENT REPAIR	33.95	LAWSON PRODUCTS INC	SUPPLIES 9307797609 BCSO	02009234
00-3-0212	EQUIPMENT REPAIR	89.69	MIRROR IMAGE CAR WASH	MAINT INV 143 1074 LESS 20%	02009260
00-3-0212	EQUIPMENT REPAIR	56.28	SUNSET LAW ENFORCEMENT	SUPPLIES CUST 0068847 00039	02009312
00-5-0400	ENGINEERING & TECH EQUIPMENT	366.24	ESCHAT	SUBSCRIPTION JULY/AUG BSCO	02009181
00-5-0400	ENGINEERING & TECH EQUIPMENT	770.49	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
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651-00 SHERIFF		16,166.98			
		*****			
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICE	8.25	LISA R HUERTA	REIMBURSE CELL PHONE POSTAG	02009208
00-2-1700	TRAVEL EXPENSE	46.92	KRISTI NEWMAN	REIMBURSE MAIL/DELIVERY 81	02009276
00-2-1801	DUES, SUBSCRIPTIONS & REG.	1,000.00	FAMILY ADVOCACY NETWORK	SVCS SUBSCRIPTION 2020-2021	02009183
00-2-1801	DUES, SUBSCRIPTIONS & REG.	427.75	KEARNEY HUB	SUBSCRIPTION ACCT 10139024	02009220
00-2-1801	DUES, SUBSCRIPTIONS & REG.	25.00	LEXISNEXIS RISK SOLUTIONS	SUBSCRIPTION INV 125RCD 202	02009237
00-2-1801	DUES, SUBSCRIPTIONS & REG.	3,980.00	NEBRASKA COUNTY ATTORNEYS	DUES EATHERTON FISK HOFFMEI	02009265
00-2-1801	DUES, SUBSCRIPTIONS & REG.	184.13	THOMSON REUTERS - WEST	SUBSCRIPTION A1000659071 84	02009318
00-2-1801	DUES, SUBSCRIPTIONS & REG.	32.93	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-2600	COURT COSTS	43.50	ADAMS COUNTY SHERIFF	SVC FEE 37569 37509 37510 C	02009101
00-2-2600	7 COURT COSTS	120.00	DORIS BURBY	TRANSCRIPT INV 727 INV 721	02009133
00-2-2600	COURT COSTS	120.00	CENTRAL NEBRASKA REPORTIN	TRANSCRIPT 3556 CNTY ATTN	02009139
00-2-2600	COURT COSTS	250.00	CHI HEALTH CLINIC	MEDICAL PHONE CONSULT T JU	02009146
00-2-2600	COURT COSTS	107.06	DAWSON COUNTY SHERIFF'S O	SVC FEE INV 20068897 CNTY A	02009166
00-2-2600	COURT COSTS	15.50	GENERAL REPORTING SERVICE	TRANSCRIPT INV 4046 COUNTY	02009197
00-2-2600	COURT COSTS	22.84	HALL COUNTY SHERIFF'S OFF	SVC FEE 116383 PEREZ V PERE	02009203
00-2-2600	COURT COSTS	62.00	KEARNEY COUNTY SHERIFF'S	SVC FEE INV 8524 INV 8526 I	02009218
00-2-2600	COURT COSTS	69.24	KEARNEY HUB	PUBLISHING ZONING 210860 V	02009219
00-2-2600	COURT COSTS	94.26	LANCASTER COUNTY SHERIFF	SVC FEE INV 13695 INV 13697	02009233
00-2-2600	COURT COSTS	318.00	MIDWEST ENCOURAGEMENT AND	EVALUATION WHITEFACE WHITEF	02009256
00-2-2600	COURT COSTS	43.00	PHELPS COUNTY SHERIFF'S O	SVC FEE KEYSER DAHLGREN BAK	02009284
00-2-2600	COURT COSTS	18.50	PIERCE COUNTY SHERIFF'S O	SVC FEE ZAPATA CNTY ATTN	02009286
00-2-2600	7 COURT COSTS	207.75	CONNIE S SCHUMAN	TRANSCRIPT CR19352 CNTY ATT	02009299
00-2-2600	COURT COSTS	37.00	SHERMAN COUNTY SHERIFF	SVC FEE 7959 7960 CNTY ATTN	02009301
00-2-2600	COURT COSTS	52.50	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-3-0101	OFFICE SUPPLIES	923.93	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
00-3-0101	OFFICE SUPPLIES	726.34	U.S. BANK	EXPENSES EXPENSES/GENER	02009324

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*****					
	<b>652-00 ATTORNEY</b>	<b>8,936.40</b>	*****		
653-00	COMMUNICATION CENTER				
00-2-0200	TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	TELE SVCS 83561500404481 04	02009143
00-2-0200	TELEPHONE SERVICE	2,767.48	FRONTIER	TELE SVC 30818801571157 308	02009191
00-2-0200	TELEPHONE SERVICE	80.02	VERIZON WIRELESS	CELL SVC 48313066200001	02009330
00-2-0200	TELEPHONE SERVICE	51.03	WELLS FARGO	EXPENSES STRAIGHT TALK	02009339
00-2-0200	TELEPHONE SERVICE	17.01	WELLS FARGO	EXPENSES STRAIGHT TALK	02009340
00-2-0609	MAINTENANCE AND REPAIRS	387.10	QUILL CORPORATION	SUPPLIES BINDERS 5597508	02009289
00-2-1100	DATA PROCESSING COSTS	892.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVCS 1233125 123522	02009164
00-4-0206	COMMUNICATION EQUIPMENT - RENT	170.21	NEBRASKA CENTRAL TELEPHON	TELE SVC 3084685554 3084524	02009264
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	<b>653-00 COMMUNICATION CENTER</b>	<b>4,464.83</b>	*****		
671-00	COUNTY JAIL				
00-2-1100	DATA PROCESSING COSTS	448.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVCS 1233125 123522	02009164
00-2-1100	DATA PROCESSING COSTS	40.01	VERIZON WIRELESS	CELL SVC 48313066200001	02009330
00-2-1810	UNIFORM CLEANING/PURCHASE	103.43	GALLS, LLC	EQUIPMENT A1001557567	02009193
00-2-1810	UNIFORM CLEANING/PURCHASE	84.99	JACK'S UNIFORMS AND EQUIP	EQUIP CUST 1163	02009212
00-2-1810	UNIFORM CLEANING/PURCHASE	128.97	MALLORY SAFETY & SUPPLY L	SUPPLIES 2673121 WOMENS PAN	02009242
00-2-1900	BOARD OF PRISONERS	27,357.72	CONSOLIDATED MANAGEMENT C	FOOD SVC AUG 2020	02009157
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	145.18	AMAZON CAPITAL SERVICES	EXPENSES BCJO/BCJ/MISC	02009105
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	340.00	AXON ENTERPRISE, INC.	SUPPLIES BATTERIES SI167792	02009113
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	87.60	BUILDERS WAREHOUSE	SUPPLIES INV 1180355 INV 11	02009132
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	45.00	SHREDDING SOLUTIONS	SERVICE BCJ SHREDDING AUG	02009303
00-2-3000	MED & HOSP CLIENT SERVICE	6,289.65	ADVANCED CORRECTIONAL HEA	MEDICAL INMATE INV 99349 99	02009102
00-2-3000	6 MED & HOSP CLIENT SERVICE	32.25	BRAD RODGERS MD FAMILY PR	MEDICAL INMATE MUSQUIZ	02009119
00-2-3000	6 MED & HOSP CLIENT SERVICE	101.10	ENT PHYSICIANS OF KEARNEY	MEDICAL INMATE DEVINE	02009179
00-2-3000	6 MED & HOSP CLIENT SERVICE	54.00	GARCIA CLINICAL LABORATOR	MEDICAL INMATE JULY LAB SVC	02009195
00-2-3000	6 MED & HOSP CLIENT SERVICE	865.67	GREAT PLAINS DENTAL ASSOC	MEDICAL SCHRIMER CASSIDY NA	02009200
00-2-3000	6 MED & HOSP CLIENT SERVICE	83.02	GREAT PLAINS RADIOLOGY &	MEDICAL DEVINE INMATE	02009201
00-2-3000	6 MED & HOSP CLIENT SERVICE	246.41	THE PHYSICIAN NETWORK	MEDICAL COSTELLO	02009316
00-2-3000	6 MED & HOSP CLIENT SERVICE	99.52	WELLS FARGO	EXPENSES JAIL SUPPLIES JAI	02009341
00-2-3100	PROVISIONS & CLOTHING	335.70	WELLS FARGO	EXPENSES JAIL SUPPLIES JAI	02009341
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	<b>671-00 COUNTY JAIL</b>	<b>36,888.22</b>	*****		
693-00	EMERGENCY MANAGER				
00-2-0200	TELEPHONE SERVICE	3.64	U.S. BANK	EXPENSES EXPENSES/GENER	02009324
00-2-0200	TELEPHONE SERVICE	40.01	VERIZON WIRELESS	CELL SVC 48313066200001	02009330
00-2-0200	TELEPHONE SERVICE	64.31	VERIZON WIRELESS	TELE SVC 58306425400001	02009331
00-3-0209	MACHINERY & EQUIP - FUEL	98.21	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-5-1309	DATA PROCESSING SOFTWARE	95.05	U.S. BANK	EXPENSES EXPENSES/GENER	02009324

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	<b>693-00 EMERGENCY MANAGER</b>	<b>301.22</b>			
*****					
702-00 SURVEYOR					
00-4-0200	1 EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	RENTAL SEPT 2020	02009305
*****					
	<b>702-00 SURVEYOR</b>	<b>1,000.00</b>			
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801-00 EMERGENCY RELIEF					
00-2-3000	MEDICAL & HOSPITAL CLIENT SERV	468.00	LYON FAMILY DENTISTRY	MEDICAL FRANQUEIRO	02009240
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	BSBB, LLP	RENT H BROWN/I DEUS PAST DU	02009125
00-2-3200	1 RENT & FUEL CLIENT SERVICE	290.00	LAVERN E DEKE	RENT LIEBSCHWAGER PAST DUE	02009170
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	EASTBROOKE GARDENS LP	RENT SALGADO PAST DUE RENT	02009175
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	LANNY GERDES	RENT HAVERKAMP WILK PAST DU	02009198
00-2-3200	1 RENT & FUEL CLIENT SERVICE	290.00	M. TIMM DEVELOPMENT	RENT BORJON, IVONE PAST DUE	02009199
00-2-3200	1 RENT & FUEL CLIENT SERVICE	300.00	GREATER HOMES LLC	RENT SCHNOOR SMITH PAST DU	02009202
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	IEK601 LLC	RENT CALSEN, KAYLA PAST DUE	02009209
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	RANDAL L KLINGINSMITH	RENT CULLUM, LISA PAST DUE R	02009226
00-2-3200	1 RENT & FUEL CLIENT SERVICE	62.00	LANCASTER COUNTY	REIMBURSE M MONTGOMERY KOHL	02009232
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	MANLEIN ENTERPRISES, LLC	RENT HAYES HUERTA PAST DUE	02009243
00-2-3200	1 RENT & FUEL CLIENT SERVICE	1,250.00	NEBRASKA PUBLIC POWER DIS	UTILITIES 221010093054 CONT	02009269
00-2-3200	1 RENT & FUEL CLIENT SERVICE	330.00	PIE MANAGEMENT	RENT CARSON/BEINS PAST DUE	02009285
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	PRAIRIE VIEW APARTMENTS	RENT CASH, ABIE PAST DUE REN	02009287
00-2-3400	COUNTY BURIALS	3,000.00	HORNER, LIESKE, MCBRIDE &	TRANSPORT BERGLUND HINES CR	02009207
*****					
	<b>801-00 EMERGENCY RELIEF</b>	<b>8,060.00</b>			
*****					
803-00 VETERAN'S SERVICE OFFICE					
00-2-1704	MILEAGE	21.51	JIM JACOBS	REIMBURSE MILEAGE	02009214
00-2-1704	MILEAGE	35.54	KEN YOUNT	REIMBURSE MILEAGE	02009345
00-3-0101	OFFICE SUPPLIES	10.66	KEARNEY HUB	PUBLISHING ZONING 210860 V	02009219
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	<b>803-00 VETERAN'S SERVICE OFFICE</b>	<b>67.71</b>			
*****					
822-00 INSTITUTIONS					
00-2-2801	NORFOLK REGIONAL CENTER	291.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVC AUG 2020 BILLG	02009267
00-2-2802	BEATRICE REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVC AUG 2020 BILLG	02009267
00-2-2805	LINCOLN REGIONAL CENTER	81.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVC AUG 2020 BILLG	02009267
*****					
	<b>822-00 INSTITUTIONS</b>	<b>651.00</b>			
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BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/22/2020 TO 09/24/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS GENERAL				
00-1-0806	TPA ADMINISTRATION FEES	1,738.11	COMPSYCH CORPORATION	MEDICAL OCT QTRLY 229 PART	02009156
00-1-0900	5 RETIREMENT	14.00	ILENE RICHARDSON	RETIREMENT SEPT 2020	02009293
00-2-0100	POSTAL SERVICE	5,112.92	MIDWEST CONNECT, LLC	MAIL SVCS EXTN BC05 EXTN BC	02009254
00-2-0100	POSTAL SERVICE	1,000.00	USPS - HASLER	POSTAGE CNTY ATTN Y TMS 4886	02009327
00-2-1100	DATA PROCESSING COST (CO LOCAT	92,188.11	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-2-1706	PARKING/TOLLS (TOWING)	430.00	EUSTIS BODY SHOP	SVC INVOICE 3194 TOW ASSES/	02009182
00-2-1706	PARKING/TOLLS (TOWING)	134.50	KEARNEY TOWING & REPAIR C	TOWING TOWING/DEDUCT BC50	02009221
00-2-1801	DUES, SUBSCRIPTIONS, REG	200.00	BUFFALO COUNTY ATTORNEY	EXPENSES CKS 4964-4970 CKS	02009126
00-2-2010	JUVENILE DETENTION	1,895.04	SARPY COUNTY SHERIFF DEPT	SVC FEE JUVENILE DETEN HORT	02009298
00-2-2015	JUVENILE MEDICAL	46.07	SARPY COUNTY SHERIFF DEPT	SVC FEE JUVENILE DETEN HORT	02009298
00-2-2414	JUVENILE JUSTICE	329.88	BUFFALO COUNTY COMMUNITY	EXPENSES AUGUST 2020 20-CB-	02009128
00-2-2414	JUVENILE JUSTICE	1,269.00	COMPASS FAMILY SUPPORT SE	JUVENILE SVCS GRANT 20CB05	02009155
00-2-2414	JUVENILE JUSTICE	160.00	OWENS EDUCATIONAL SERVICE	SVC FEE CNTY ATTN Y INV 2630	02009280
00-2-2414	JUVENILE JUSTICE	24.60	OWENS EDUCATIONAL SVCS IN	SVCS SUBPOENA FEE JV1-9 INV	02009281
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	440.11	VERIZON WIRELESS	CELL SVC 48313066200001	02009330
00-2-2500	CONSULTING FEE	1,050.00	CHARLESWORTH CONSULTING,	CONSULTING INV 552515	02009142
00-2-2600	COURT COSTS	20.00	JAMIE BABUTZKE	WITNESS FEE EGGUM-09/10/20	02009114
00-2-2600	9 COURT COSTS	1,781.25	JONATHAN R BRANDT	LEGAL CR1910 CR20112 CR2021	02009120
00-2-2600	9 COURT COSTS	1,380.00	CHARLES BREWSTER	LEGAL CR18314 CR2096 CR2012	02009122
00-2-2600	9 COURT COSTS	3,391.35	BRUNER FRANK SCHUMACHER,	LEGAL CR2062 CI06503 CR2015	02009124
00-2-2600	COURT COSTS	592.50	BUFFALO COUNTY ATTORNEY	EXPENSES CKS 4964-4970 CKS	02009126
00-2-2600	COURT COSTS	2,829.24	BUFFALO COUNTY COURT	COURT COSTS 480 481	02009129
00-2-2600	COURT COSTS	231.00	DORIS BURBY	TRANSCRIPT INV 727 INV 721	02009133
00-2-2600	COURT COSTS	49.90	BRAD BUTLER	WITNESS MILEAGE CR2097 DIST	02009134
00-2-2600	9 COURT COSTS	247.50	MICHAEL D CARPER	LEGAL CASE 4167 CI19-19237	02009135
00-2-2600	COURT COSTS	456.81	CENTRAL NEBRASKA REPORTIN	TRANSCRIPT 3556 CNTY ATTN Y	02009139
00-2-2600	COURT COSTS	1,500.00	CHI HEALTH CLINIC	MEDICAL PHONE CONSULT T JU	02009146
00-2-2600	COURT COSTS	34.95	GWENDOLYN CHOPLIN-RANDEL	WITNESS FEE FLETCHER	02009147
00-2-2600	COURT COSTS	2,620.00	CLERK OF THE DISTRICT COU	COURT COSTS CLAIM 508 CLAIM	02009151
00-2-2600	COURT COSTS	20.00	CHRISTINA DEAN	WITNESS FEE WHELAN/WHITEFA	02009168
00-2-2600	9 COURT COSTS	1,436.75	DEWALD DEEVER L'HEUREUX L	LEGAL CI13122 CR2095 CR2021	02009172
00-2-2600	9 COURT COSTS	314.15	FYE LAW OFFICE	LEGAL 5082 5083 DISTRICT CO	02009192
00-2-2600	COURT COSTS	87.85	TAMI GANGWISH	WITNESS FEE WHELAN/WHITEFA	02009194
00-2-2600	7 COURT COSTS	90.00	CYNTHIA GEMBALA HUGG	TRANSCRIPT CR2038 BILL OF E	02009196
00-2-2600	COURT COSTS	154.55	JOSHUA HALL	WITNESS FEE SINES	02009204
00-2-2600	COURT COSTS	20.00	ALICIA JACKSON	WITNESS FEE WHELAN/WHITEFA	02009213
00-2-2600	9 COURT COSTS	858.50	JACOBSEN ORR LAW FIRM	LEGAL CR19286 CR2071 CR2023	02009215
00-2-2600	COURT COSTS	36.63	KEARNEY HUB	PUBLISHING ZONING 210860 V	02009219
00-2-2600	COURT COSTS	37.25	SHANON KLINGELHOEFER	WITNESS FEE JOHANEK	02009225
00-2-2600	COURT COSTS	20.00	TAMMY KRESSER	WITNESS FEE FLETCHER	02009230
00-2-2600	9 COURT COSTS	819.75	LIESKE, LIESKE & ENSZ, PC	LEGAL CR19176 CR20125 CR202	02009238
00-2-2600	COURT COSTS	16.29	MADISON COUNTY SHERIFF	SVC FEE PINKSTON	02009241
00-2-2600	7 COURT COSTS	435.00	JENNIFER R MCCARTER REPOR	TRANSCRIPT HAIN/HAIN	02009248
00-2-2600	COURT COSTS	1,100.00	MILHOUS INK, LLC	SERVICE WITNESS BCDC CR19-2	02009257
00-2-2600	COURT COSTS	87.85	TJEDA MILLER	WITNESS FEE WHELAN/WHITEFA	02009258
00-2-2600	COURT COSTS	20.00	NEBRASKA.GOV	COPIES INV 5771150 DRIVERS/	02009273
00-2-2600	COURT COSTS	54.00	CODY NEUJAHN	REFUND REFUND COURT COSTS D	02009275
00-2-2600	9 COURT COSTS	928.15	PARKER GROSSART BAHENSKY	LEGAL CI19304 CI16644 CI093	02009282
00-2-2600	COURT COSTS	20.00	KAZDEN RISK	WITNESS FEE VOLLBRECHT	02009294

BUFFALO  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2600	COURT COSTS	20.00	MIKAYLA RISK	WITNESS FEE VOLLBRECHT	02009295
00-2-2600	9 COURT COSTS	2,163.75	STAMM ROMERO & ASSOC, P.C	LEGAL BURNS EVANS WINSTON P	02009307
00-2-2600	9 COURT COSTS	382.50	THOMAS S STEWART	LEGAL CR20144 CR20201 DIST	02009309
00-2-2600	COURT COSTS	20.00	BRAD STOLCPART	WITNESS FEE WHELAN/WHITEFA	02009310
00-2-2600	9 COURT COSTS	1,192.44	MICHAEL J SYNEK	LEGAL CI2071 CI13393 CI1838	02009313
00-2-2600	6 COURT COSTS	1,007.50	JERRY A. VAN WINKLE, PSYD	EVAL MUSQUIZ 6.5HRS	02009328
00-2-2600	COURT COSTS	76.93	CHERYL WEGNER	WITNESS FEE EGGUM	02009338
00-2-4000	HAZMAT TEAM	15.04	AT&T MOBILITY	TELE SVCS FIRSTNET AIRCARD	02009111
00-2-4411	AREA AGENCY ON AGING (&SENIOR	2,500.00	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-2-4429	BOOKMOBILE	21,302.00	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-2-4430	PARKS & RECREATION	16,813.04	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-2-8900	AUTOPSY COSTS	1,400.00	CENTRAL NEBRASKA CREMATIO	TRANSPORT LAWSON GRIFFITHS	02009138
00-2-8900	AUTOPSY COSTS	325.00	HORNER, LIESKE, MCBRIDE &	TRANSPORT BERGLUND HINES CR	02009207
00-2-8900	AUTOPSY COSTS	10,200.00	NEBRASKA INSTITUTE OF FOR	PATHOLOGY CONTRACT PYMT OC	02009268
00-2-8900	6 AUTOPSY COSTS	2,833.00	NEBRASKA INSTITUTE OF FOR	PATHOLOGY CONTRACT PYMT OC	02009268
00-2-8900	AUTOPSY COSTS	35.00	O'BRIEN STRAATMANN REDING	SERVICE AMENDED DEATH CERT	02009279
00-2-9100	SPECIAL PROJECTS	50,000.00	NEBRASKA DEPT OF VETERANS	BUDGET FUNDING AGREEM INV 2	02009266
00-2-9103	CARES ACT	1,278.40	EAKES OFFICE SOLUTIONS	SUPPLIES ASSOR 310654 INV 8	02009174
00-2-9103	CARES ACT	648.65	EGAN SUPPLY COMPANY	SUPPLIES 323763 320250A B&G	02009178
00-2-9900	MISCELLANEOUS	160.00	EUSTIS BODY SHOP	SVC INVOICE 3194 TOW ASSES/	02009182
00-3-0209	MACHINERY & EQUIPMENT FUEL	12,094.94	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
00-3-0400	MISCELLANEOUS (PRISONER MISC)	78.54	AMAZON CAPITAL SERVICES	EXPENSES BCSO/BCJ/MISC	02009105
00-3-0400	MISCELLANEOUS (PRISONER MISC)	368.67	CHARTER COMMUNICATIONS	TELE SVCS 83561500404481 04	02009143
00-3-0400	MISCELLANEOUS (PRISONER MISC)	452.16	THOMSON REUTERS - WEST	SUBSCRIPTION 842907928 INMA	02009317
00-4-0501	OFFICE SPACE RENT (CO-LOCATION	10,627.74	CITY OF KEARNEY	FUEL ROAD/HWY 00000112 BKMB	02009150
<b>970-00 MISCELLANEOUS GENERAL</b>		<b>263,718.86</b>			
<b>0100 COUNTY GENERAL FUND</b>		<b>564,857.97</b>			
<b>705-00 ROAD FUND</b>					
00-2-0603	COUNTY SELF-CARRIER INS (DAMAG	53.25	WPCI	SERVICE INV 140405 HWY KENN	02009396
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	110.20	ALL MAKES AUTO SUPPLY	REPAIRS INV 490316 HWY INV	02009347
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	193.91	AUSSIE HYDRAULICS LLP	REPAIRS INV 16889 INV 16905	02009348
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	481.12	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS INV76CR005270 INV7	02009349
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,171.38	CARQUEST AUTO PARTS	REPAIRS INV 250358 INV 2504	02009353
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	136.00	CENTRAL HYDRAULIC SYSTEM	REPAIRS INV 89040	02009354
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	10.58	CERTIFIED POWER INC	REPAIRS INV 40499124	02009355
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	152.77	FARM PLAN	PARTS INV 10937616 INV 1093	02009362
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	5.91	FASTENAL COMPANY	PARTS NEKEA0923 CUST HWY	02009364
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	202.35	FRIESEN AUTO	REPAIRS INV 635558 INV CM30	02009365
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	37.04	GLASS DOCTOR OF CENTRAL N	REPAIRS ORDER 1-15469	02009367
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,462.96	INLAND TRUCK PARTS & SERV	REPAIRS INV 687038	02009369
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	20.40	K & B PARTS, INC.	SUPPLIES INV 317976	02009371
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	43.65	KELLY SUPPLY COMPANY	REPAIRS INV S20035137 INV	02009374

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	65.61	KIMBALL MIDWEST	SUPPLIES INV 8163388 HWY	02009375
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	143.58	MARLATT MACHINE SHOP INC	SERVICE INV 4452	02009377
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	14.40	MASTERS TRUE VALUE	REPAIRS INV 2008194736 INV	02009378
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	45.88	MENARDS - KEARNEY	REPAIRS HWY 32000325 INV 69	02009380
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	63.91	NEBRASKA TRUCK CENTER INC	REPAIRS PO 42605	02009383
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	946.49	PLATTE VALLEY AUTO	REPAIRS INV 5013483 INV 501	02009385
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	4,430.66	POWERPLAN-MURPHY TRACTOR	REPAIRS INV 1426939 INV 143	02009386
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	147.48	SAHLING KENWORTH INC	REPAIRS INV 041P278382 041P	02009388
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	2,587.94	TRUCK CENTER COMPANIES	REPAIRS INV 219113Y INV 219	02009392
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	12.07	WILKE'S TRUE VALUE	TOOLS A248959 A248974 A2480	02009395
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	4,237.50	MARLATT MACHINE SHOP INC	SERVICE INV 4452	02009377
00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	10.00	COMFY BOWL, INC	EQUIP RENTAL ELM CREEK SHED	02009358
00-2-1600	OTHER EQUIPMENT REPAIR	26.87	BARNES, GERALD	REPAIRS REIMBURSE GBARNES	02009350
00-2-1600	OTHER EQUIPMENT REPAIR	17.54	MASTERS TRUE VALUE	REPAIRS INV 2008194736 INV	02009378
00-2-1805	PERSONAL SAFETY EQUIPMENT	119.98	CARQUEST AUTO PARTS	REPAIRS INV 250358 INV 2504	02009353
00-2-2000	PRINTING & PUBLISHING	620.53	KEARNEY HUB	PUBLISHING HWY 100309	02009372
00-2-2200	EXPRESS & FREIGHT	9.45	CARQUEST AUTO PARTS	REPAIRS INV 250358 INV 2504	02009353
00-2-2200	EXPRESS & FREIGHT	16.99	CERTIFIED POWER INC	REPAIRS INV 40499124	02009355
00-2-2200	EXPRESS & FREIGHT	2.50	CULLIGAN OF KEARNEY	SUPPLIES HWY ACCT 62406	02009360
00-2-2200	EXPRESS & FREIGHT	932.50	INLAND TRUCK PARTS & SERV	REPAIRS INV 687038	02009369
00-2-2200	EXPRESS & FREIGHT	55.48	LAWSON PRODUCTS INC	SUPPLIES INV 9307798731 HWY	02009376
00-2-2200	EXPRESS & FREIGHT	10.00	MATHESON TRI-GAS INC	SUPPLIES INV 22149807 HWY	02009379
00-2-2200	EXPRESS & FREIGHT	12.76	THE NEW SIOUX CITY IRON C	TOOLS INV IRD0272590 PILOT	02009384
00-2-2200	EXPRESS & FREIGHT	185.75	PLATTE VALLEY AUTO	REPAIRS INV 5013483 INV 501	02009385
00-2-2200	EXPRESS & FREIGHT	193.34	POWERPLAN-MURPHY TRACTOR	REPAIRS INV 1426939 INV 143	02009386
00-2-2200	EXPRESS & FREIGHT	5.25	SPEEDTECH LIGHTS INC	EQUIP 265154	02009389
00-2-2200	EXPRESS & FREIGHT	83.00	TRUCK CENTER COMPANIES	REPAIRS INV 219113Y INV 219	02009392
00-2-2200	EXPRESS & FREIGHT	2.82	U.S. BANK	EXPENSES EXPENSES/ROAD	02009393
00-3-0106	SHOP SUPPLIES	24.80	ARNOLD MOTOR SUPPLY/AUTO	REPAIRS INV76CR005270 INV7	02009349
00-3-0106	SHOP SUPPLIES	1,105.55	CARQUEST AUTO PARTS	REPAIRS INV 250358 INV 2504	02009353
00-3-0106	SHOP SUPPLIES	842.24	CORNHUSKER CLEANING SUPPL	SUPPLIES INV 317498	02009359
00-3-0106	SHOP SUPPLIES	19.00	CULLIGAN OF KEARNEY	SUPPLIES HWY ACCT 62406	02009360
00-3-0106	SHOP SUPPLIES	65.00	INLAND TRUCK PARTS & SERV	REPAIRS INV 687038	02009369
00-3-0106	SHOP SUPPLIES	19.32	K & B PARTS, INC.	SUPPLIES INV 317976	02009371
00-3-0106	SHOP SUPPLIES	246.09	KIMBALL MIDWEST	SUPPLIES INV 8163388 HWY	02009375
00-3-0106	SHOP SUPPLIES	1,037.03	LAWSON PRODUCTS INC	SUPPLIES INV 9307798731 HWY	02009376
00-3-0106	SHOP SUPPLIES	134.95	MATHESON TRI-GAS INC	SUPPLIES INV 22149807 HWY	02009379
00-3-0106	SHOP SUPPLIES	5.28	WILKE'S TRUE VALUE	TOOLS A248959 A248974 A2480	02009395
00-3-0110	SMALL TOOLS	94.98	ALL MAKES AUTO SUPPLY	REPAIRS INV 490316 HWY INV	02009347
00-3-0110	SMALL TOOLS	131.96	BUILDERS WAREHOUSE	SUPPLIES INV 1191619	02009352
00-3-0110	SMALL TOOLS	26.57	CARQUEST AUTO PARTS	REPAIRS INV 250358 INV 2504	02009353
00-3-0110	SMALL TOOLS	20.48	K & B PARTS, INC.	SUPPLIES INV 317976	02009371
00-3-0110	SMALL TOOLS	81.80	THE NEW SIOUX CITY IRON C	TOOLS INV IRD0272590 PILOT	02009384
00-3-0110	SMALL TOOLS	51.20	U.S. BANK	EXPENSES EXPENSES/ROAD	02009393
00-3-0110	SMALL TOOLS	77.95	WILKE'S TRUE VALUE	TOOLS A248959 A248974 A2480	02009395
00-3-0202	GRAVEL AND BORROW	12,629.77	ED BROADFOOT & SONS SAND	GRAVEL STMT 7/01-7/30	02009361
00-3-0202	GRAVEL AND BORROW	7,872.31	MID NEBRASKA AGGREGATE IN	GRAVEL INV 21128	02009381
00-3-0202	GRAVEL AND BORROW	850.78	T & F SAND AND GRAVEL, IN	GRAVEL 155.21 TONS	02009391
00-3-0207	STEEL PRODUCTS	42.00	JACK LEDERMAN CO, INC	EQUIP INV 92559 11 GA SHEET	02009370
00-3-0209	MACHINERY & EQUIPMENT FUEL	71.51	CHS AGRI SERVICE CENTER	FUEL FUEL FUEL EXEMPTION	02009356



APS7040  
9/16/20  
8:21:29

BUFFALO  
BOARD PREAPPROVAL REPORT  
VISITOR'S PROMOTION  
FROM 09/22/2020 TO 09/24/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00	COUNTY VISITORS PROMOTION				
00-2-2001	PROMOTIONAL ADVERTISING	21,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPTEMBER 2020	02009398
00-2-6070	SPECIAL PROJECTS	20,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES SEPTEMBER 2020	02009398
	<b>879-00 COUNTY VISITORS PROMOTION</b>	<b>41,000.00</b>			
	<b>0995 VISITORS PROMOTION IMPROVEMENT FUND</b>	<b>41,000.00</b>			
604-00	DEEDS PRESERVATION & MODERNIZATION				
00-2-1100	MODERNIZATION	14,730.00	CANON SOLUTIONS AMERICA,	EQUIP NEW MODEL OF PLOTWAVE	02009399
00-2-7000	PRESERVATION	249.00	MIPS INC.	PERSERVATION AUG 2020	02009400
	<b>604-00 DEEDS PRESERVATION &amp; MODERNIZATION</b>	<b>14,979.00</b>			
	<b>1150 DEEDS PRESERVATION &amp; MODERNIZATION FUND</b>	<b>14,979.00</b>			
614-00	INSURANCE				
00-1-0802	HEALTH INSURANCE CLAIMS	56,915.71	BCBS HEALTH CLAIM EXPENSE	MEDICAL AUG 2020 CLAIM	02009401
00-1-0802	HEALTH INSURANCE CLAIMS	47,277.48	HM LIFE MELLON GLOBAL CAS	MEDICAL 213 LIVES SEPT 2020	02009402
	<b>614-00 INSURANCE</b>	<b>104,193.19</b>			
	<b>1275 HEALTH INSURANCE FUND</b>	<b>104,193.19</b>			
802-00	VETERAN'S RELIEF				
00-2-8700	VETERANS AID COSTS	3,173.07	COUNTY VETERANS AID FUND	REIMBURSE REQS 3001-3006	02009403
	<b>802-00 VETERAN'S RELIEF</b>	<b>3,173.07</b>			
	<b>1900 COUNTY VETERANS RELIEF FUND</b>	<b>3,173.07</b>			

