

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, JUNE 9, 2020**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, June 9, 2020 at 9:00 A.M. and 9:45 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 conduct 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 and Deputy County Attorney Andrew Hoffmeister were present via Zoom.

REGULAR AGENDA

Moved by Higgins and seconded by Reiter to approve the May 26, 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 Higgins and seconded by Morrow to ratify the following June 5, 2020 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Klein, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

GENERAL FUND			
NET PAYROLL			274,705.25
AMERICAN FAMILY LIFE	I	PREMIUMS	1,028.41
RETIREMENT PLANS AMERITAS	R	EMPE RET	45,988.98
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	40.00
BUFFALO CO TREASURER	I	PREMIUMS	104,570.50
FIRST CONCORD	E	FLEX FUND	4,298.65
FIRST NATIONAL BANK	T	FEDERAL TAX	93,115.71
KEARNEY UNITED WAY	E	DONATIONS	102.67
KATHLEEN A LAUGHLIN	E	GARNISH	356.00
MADISON NATIONAL	I	PREMIUMS	592.81
MADISON NATIONAL	I	LT DISABILITY	315.77
MASSMUTUAL	I	DEFERRED COMP	1,175.00
NATIONWIDE RETIREMENT	I	DEFERRED COMP	305.00
NE CHILD SUPPORT PAYMENT	E	CHILD SUPPORT	450.00
PRINCIPAL	E	DENTAL	2,741.59
STATE OF NE	T	STATE TAX	15,501.83
VISION SERVICE PLAN	E	EMPE VSP EYE	746.91
ROAD FUND			
NET PAYROLL			53,978.87
AMERICAN FAMILY LIFE	I	PREMIUMS	923.14
RETIREMENT PLANS AMERITAS	R	EMPE RET	8,492.59
BUFFALO CO TREASURER	I	PREMIUMS	2,769.50
FIRST CONCORD	E	FLEX FUND	784.71
FIRST NATIONAL BANK	T	FEDERAL TAX	16,047.68
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
PRINCIPAL	E	DENTAL	921.39
STATE OF NE	T	STATE TAX	2,337.23
VISION SERVICE PLAN	E	EMPE VSP EYE	213.12
WEED DEPARTMENT			
NET PAYROLL			4,722.45
RETIREMENT PLANS AMERITAS	R	EMPE RET	744.03
BUFFALO CO TREASURER	I	PREMIUMS	248.00
FIRST CONCORD	E	FLEX FUND	30.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,517.32
MADISON NATIONAL	I	LT DISABILITY	3.72
PRINCIPAL	E	DENTAL	41.16
STATE OF NE	T	STATE TAX	234.86

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

On January 28, 2020, the Board of Commissioners entered into a contract with Tax Valuation Inc. to coordinate the property valuation protests for 2020. Tax Valuation Inc. submitted three referee contracts to be approved by the Board to assist in conducting the hearings. Moved by Higgins and seconded by Kouba to authorize Chairman McMullen to sign the referee contracts for the 2020 Property Valuation protest process. The independent appraiser referees entering into contract with Buffalo County are John Keeney, Lynn L Heiden and David F Malone. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Klein, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Kouba and seconded by Loeffelholz to authorize Chairman McMullen to sign the NACO Benefit Services VSP Vision Block Participation Agreement. Upon roll call vote, the following Board members voted "Aye": Kouba, Loeffelholz, Higgins, Klein, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Kouba and seconded by Loeffelholz to authorize Chairman McMullen to sign the joinder agreements for Group Term Life Insurance and Long Term Disability Insurance with National Insurance Services. Upon roll call vote, the following Board members voted "Aye": Kouba, Loeffelholz, Higgins, Klein, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Morrow and seconded by Kouba to approve the updates for the General Assistance Guidelines. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Klein, Loeffelholz, Reiter and McMullen. Motion declared carried.

Moved by Kouba and seconded by Klein to approve the Charlesworth Benefits Agreement. Upon roll call vote, the following Board members voted "Aye": Kouba, Klein, Higgins, Loeffelholz, Morrow, Reiter and McMullen. Motion declared carried.

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

Chairman McMullen reviewed the following correspondence. The Board received a thank you note from Roxanne Bascom representing Kearney Woman's Club. Rhonda Lahm from the Department of Motor Vehicles sent a note of gratitude for equipping their teammate's workstation with protective barriers. Chairman McMullen called on each Board member present for committee reports and recommendations.

ZONING

Zoning Administrator Dennise Daniels was present for the following Zoning agenda items via Zoom.

Chairman McMullen opened the public hearing at 9:18 A.M. for a Code Amendment, Amendment of Zoning Regulations, under Section 5.52 of the Commercial District and under Section 5.62 of the Industrial District, for Permitted Principal Uses and Allowable Structures. Deputy County Attorney Andrew Hoffmeister and Adam Marshall reviewed the proposed Amendment. Chairman McMullen closed the hearing at 9:23 A.M. Moved by Reiter and seconded by Loeffelholz to approve the Code Amendment with the following Resolution 2020-21. Upon roll call vote, the following Board members voted "Aye": Reiter, Loeffelholz, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

RESOLUTION 2020-21

WHEREAS, on May 21, 2020, the Buffalo County Planning and Zoning Commission held a public hearing concerning amendments to Buffalo County's Zoning Regulations regarding Permitted Principal Uses & Allowable Structures under Section 5.52 of the Commercial District and under Section 5.62 of the Industrial District.

WHEREAS, no protests have been filed with the Buffalo County Clerk against such proposed amendments, and

WHEREAS, on June 9, 2020 this Board conducted a public hearing concerning a proposed amendment to Buffalo County's Zoning Regulations and no parties appeared to oppose such proposed amendments,

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that the following amendment is adopted with amending language as generally shown below:

To amend Section 5.52 by adding language for the following uses as uses by right in the Commercial (C) District: 'Auction houses, Automobile sales & services, and Truck sales and service and to amend Section 5.52 (7) to include Farm machinery, equipment, and implement, sales and service' with alphabetical placement and renumbering done appropriately.

And

To amend Section 5.62 by adding language for the following uses as uses by right in the Industrial (I) District: 'Auction Houses, Farm machinery, implements, and equipment – retail sales and service', with alphabetical placement and renumbering done appropriately.

Chairman McMullen opened the following Zoning hearings as one hearing. Craig Bennett from Miller & Associates presented an overview of the proposed "The Greens at Prairie Hills First". In order to move forward with the project the hearing presentation included

two Zoning Map Amendments and a Preliminary Plat. Chad Dixon and Deputy County Attorney Hoffmeister answered questions from the Board. Chairman McMullen closed the public hearings at 10:05 A.M.

Moved by Higgins and seconded Reiter to approve the Zoning Map Amendment to rezone part of the Northwest Quarter of Section 36, Township 11 North, Range 16 West of the 6th P.M. from AG-Agriculture to C-Commercial with the following Resolution 2020-22. Upon roll call vote, the following Board members voted "Aye": Higgins, Reiter, Klein, Kouba, Loeffelholz, Morrow and McMullen. Motion declared carried.

RESOLUTION 2020-22

WHEREAS, on April 30, 2020, Chad Dixon, registered land surveyor, on behalf of Cruise Brothers, LLC, has applied for a Zoning Map Amendment with the Buffalo County Zoning Administrator, requesting that the following real estate property, hereinafter referred to as the "subject property", to wit:

A tract of land being part of the Northwest Quarter (NW1/4) of Section Thirty-six (36), Township Eleven (11) North, Range Sixteen (16) West of the Sixth Principal Meridian, Buffalo County, Nebraska, and more particularly described as follows:

Commencing at the Northwest corner of the Northwest Quarter of Section 36; thence N 89°27'31" E on the North line of said Northwest Quarter, and all bearings contained herein are relative thereto, a distance of 164.41 feet to the Northeast corner of a tract of land described in Warranty Deed recorded as Inst. 2016-00988 in the Buffalo County Register of Deeds Office; thence S 03°41'01" E on the East line of said tract a distance of 378.59 feet; thence S 22°16'16" E continuing on said East line a distance of 228.71 feet; thence S 07°42'12" W a distance of 194.77 feet to the south line of said tract and the POINT OF BEGINNING; thence S 86°29'20" W on the South line of said tract a distance of 209.82 feet to the East right-of-way line of Nebraska State Highway 10 as recorded in Warranty Deed in Deed Book 145, Page 619 and filed in the Buffalo County Register of Deeds Office; thence S 00°29'45" E on said East right-of-way line a distance of 547.92 feet; thence N 89°30'15" E a distance of 95.66 feet; thence Northeasterly on a tangent curve to the Left having a central angle of 28°54'15", a radius of 333.00 feet, an arc length of 167.99 feet and a chord bearing of N 75°03'07" E a distance of 166.21 feet; thence Northeasterly on a non-tangent curve to the Right having a central angle of 16°01'12", a radius of 267.00 feet, an arc length of 74.65 feet and a chord bearing of N 68°36'36" E a distance of 74.41 feet; thence N 10°35'21" W a distance of 500.21 feet; thence S 86°29'20" W a distance of 28.98 feet to the Point of Beginning. Containing 3.53 acres, more or less.

And

A tract of land being part of the Northwest Quarter (NW1/4) of Section Thirty-six (36), Township Eleven (11) North, Range Sixteen (16) West of the Sixth Principal Meridian, Buffalo County, Nebraska, and more particularly described as follows:

Commencing at the Northwest corner of the Northwest Quarter of Section 36; thence S 00°29'45" E on the West line of said Northwest Quarter and all bearings contained herein are relative thereto, a distance of 1342.00 feet; thence N 89°30'15" E a distance of 33.00 feet to the East right-of-way line of Nebraska State Highway 10 as recorded in Warranty Deed in Deed Book 145, Page 619 and filed in the Buffalo County Register of Deeds Office and the Point of Beginning; thence N 89°30'15" E a distance of 95.66 feet; thence Northeasterly on a tangent curve to the Left having a central angle of 28°54'15", a radius of 333.00 feet, an arc distance of 167.99 feet and a chord bearing of N 75°03'07" E a distance of 166.21 feet; thence continuing Northeasterly on a tangent curve to the Right having a central angle of 18°48'38", a radius of 267.00 feet, an arc distance of 87.66 feet and a chord bearing of N 70°00'19" E a distance of 87.27 feet; thence N 79°24'39" E a distance of 160.90 feet; thence S 09°52'06" E a distance of 497.89 feet; thence S 75°17'53" W a distance of 289.21 feet; thence S 89°30'15" W a distance of 298.01 feet to said East right-of-way line of Nebraska State Highway 10; thence N 00°29'45" W on said East right-of-way line a distance of 463.41 feet to the Point of Beginning. Containing 6.12 acres, more or less.

And

A tract of land being part of the Northwest Quarter (NW1/4) of Section Thirty-six (36), Township Eleven (11) North, Range Sixteen (16) West of the Sixth Principal Meridian, Buffalo County, Nebraska, and more particularly described as follows:

Commencing at the Northwest corner of the Northwest Quarter of Section 36; thence S 00°29'45" E on the West line of said Northwest Quarter, and all bearings contained herein are relative thereto, a distance of 1342.00 feet; thence N 89°30'15" E a distance of 128.66 feet; thence Northeasterly on a tangent curve to the Left having a central angle of 28°54'15", a radius of 333.00 feet, an arc distance of 167.99 feet and a chord bearing of N 75°03'07" E a distance of 166.21 feet; thence continuing Northeasterly on a tangent curve to the Right having a central angle of 18°48'38", a radius of 267.00 feet, an arc distance of 87.66 feet and a chord bearing of N 70°00'19" E a distance of 87.27 feet; thence N 79°24'39" E a distance of 226.90 feet to the Point of Beginning; thence N 79°24'39" E a distance of 328.16 feet; thence S 10°35'21" E a distance of 446.78 feet; thence S 76°58'09" W a distance of 334.26 feet; thence N 09°52'06" W a distance of 461.06 feet to the Point of Beginning. Containing 3.45 acres, more or less.

be changed from the Agriculture (AG) District to the Commercial (C) District. Property is in the name of Cruise Brothers, LLC.

WHEREAS, this is solely a zoning map amendment request and the subject property would or could have other land use regulations that would apply to it above and beyond the zoning map amendment sought at this meeting, and

WHEREAS, on May 21, 2020, the Buffalo County Planning and Zoning Commission following public hearing with notice as required recommended approval of such proposed change in zoning on a 7-1 vote with none absent and

WHEREAS, on June 9, 2020, this Board conducted a public hearing and considered this Zoning Map Amendment, the minutes of the Planning and Zoning Commission considering this amendment, Buffalo County Zoning Regulations, and Comprehensive Plan, and finds:

- a. No letters of opposition against the amendment.
- b. That such change in zoning designation would have minimal adverse effect on surrounding properties.
- c. That the intended uses of the Commercial District are consistent with property use in the surrounding area.
- d. This amendment is consistent with the growth and development of Buffalo County and the overall Comprehensive Plan adopted by Buffalo County, Nebraska, and
- e. The subject property is situated close to already existing public improvements, such as sufficient utilities so that the map amendment with its attendant changes in uses will not cause additional public costs to function effectively.
- f. That this area not have more than four lots, as presented.

WHEREAS, no protest (s) against such amendment have been filed with the Buffalo County Clerk within seven days of conclusion of public hearing of such Commission as allowed under Section 11.4, and

WHEREAS, the votes in favor of adoption of this resolution need only be by majority of members to this Board of Commissioners.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that application for zoning map amendment to change the subject property from the Agriculture (AG) District to Commercial (C) District is approved, and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be filed in the Register of Deed's office against subject property and any parcel situated partially or entirely within such legal description, and that the County Clerk shall make amendment to Buffalo County Zoning District Map originally adopted on or about September 10, 2002.

Moved by Loeffelholz and seconded by Klein to approve the Zoning Map Amendment to rezone part of the Northwest Quarter of Section 36, Township 11 North, Range 16 West of the 6th P.M. from AG - Agriculture to AGR – Agricultural Residential with the following Resolution 2020-23. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-23

WHEREAS, on April 30, 2020, Chad Dixon, registered land surveyor, on behalf of Cruise Brothers, LLC, has applied for a Zoning Map Amendment with the Buffalo County Zoning Administrator, requesting that the following real estate property, hereinafter referred to as the "subject property", to wit:

A tract of land being part of the Northwest Quarter (NW1/4) of Section Thirty-six (36), Township Eleven (11) North, Range Sixteen (16) West of the 6th Principal Meridian, Buffalo County, Nebraska, and more particularly described as follows:

Commencing at the Northwest Corner of the Northwest Quarter of Section 36; thence N 89°27'31" E on the North line of said Northwest Quarter, and all bearings contained herein are relative thereto, a distance of 164.41 feet to the POINT OF BEGINNING; thence continuing N 89°27'31" E a distance of 2240.21 feet to the West line of Golfside #1 Subdivision, a subdivision being part of the Northeast Quarter of the Northwest Quarter of Section 36, Township 11 North, Range 16 West of the Sixth Principal Meridian, Buffalo County, Nebraska; thence S 01°26'57" E on the West line of said Golfside #1 Subdivision a distance of 66.36 feet; thence S 87°15'40" E continuing on said West line of Golfside #1 Subdivision a distance of 175.27 feet; thence Southeasterly on a tangent curve to the Right and continuing on said West line having a central angle of 86°50'55", a radius of 30.00 feet, an arc length of 45.47 feet and a chord bearing of S 43°51'39" E a distance of 41.24 feet; thence S 00°26'12" E continuing on said West line of Golfside #1 Subdivision, a distance of 244.25 feet to the North line of Lot 1 of said Golfside #1 Subdivision; thence S 69°06'25" W on said North line of Lot 1 a distance of 255.44 feet to the Northwest corner of said Lot 1; thence S 59°05'07" W on the North line of Lot 2 of said Golfside #1 Subdivision, a distance of 141.60 feet; thence N 00°32'29" W a distance of 45.41 feet; thence N 70°16'28" W a distance of 410.64 feet; thence Southwesterly on a non-tangent curve to the Right having a central angle of 19°09'37", a radius of 333.00 feet, an arc length of 111.36 feet and a chord bearing of S 29°18'25" W a distance of 110.84 feet; thence S 38°53'09" W a distance of 782.91 feet; thence Southwesterly on a tangent curve to the Right having a central angle of 40°31'29", a radius of 333.00 feet an arc distance of 235.53 feet and a chord bearing of S 59°08'54" W a distance of 230.65 feet; thence S 79°24'39" W a distance of 750.76 feet; thence Southwesterly on a tangent curve to the Left having a central angle of 2°47'27", a radius of 267.00 feet, an arc length 13.01 feet and a chord bearing of S 78°00'55" W a distance of 13.00 feet; thence N 10°35'21" W a distance of 500.21 feet; thence S 86°29'20" W a distance of 28.98 feet to

the Southeast corner of a tract of land described in Warranty Deed recorded as Inst. 2016-00988 in the Buffalo County Register of Deeds Office; thence N 07°42'12" E on the East line of said tract a distance of 194.77 feet; thence N 22°16'16" W continuing on said East line a distance of 228.71 feet; thence N 03°41'01" W continuing on said East line a distance of 378.59 feet to the Point of Beginning. Containing 44.41 acres more or less.

be changed from the Agriculture (AG) District to the Agricultural Residential (AGR) District. Property is in the name of Cruise Brothers, LLC.

WHEREAS, this is solely a zoning map amendment request and the subject property would or could have other land use regulations that would apply to it above and beyond the zoning map amendment sought at this meeting, and

WHEREAS, on May 21, 2020, the Buffalo County Planning and Zoning Commission following public hearing with notice as required recommended approval of such proposed change in zoning on a 8-0 vote with none absent and

WHEREAS, on June 9, 2020, this Board conducted a public hearing and considered this Zoning Map Amendment, the minutes of the Planning and Zoning Commission considering this amendment, Buffalo County Zoning Regulations, and Comprehensive Plan, and finds:

- g. No letters of opposition against the amendment.
- h. That such change in zoning designation would have minimal adverse effect on surrounding properties.
- i. That the intended uses of the Agricultural Residential District are consistent with property use in the surrounding area.
- j. This amendment is consistent with the growth and development of Buffalo County and the overall Comprehensive Plan adopted by Buffalo County, Nebraska, and
- k. The subject property is situated close to already existing public improvements, such as sufficient utilities so that the map amendment with its attendant changes in uses will not cause additional public costs to function effectively.

WHEREAS, no protest (s) against such amendment have been filed with the Buffalo County Clerk within seven days of conclusion of public hearing of such Commission as allowed under Section 11.4, and

WHEREAS, the votes in favor of adoption of this resolution need only be by majority of members to this Board of Commissioners.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that application for zoning map amendment to change the subject property from the Agriculture (AG) District to Agricultural Residential (AGR) District is approved, and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be filed in the Register of Deed's office against subject property and any parcel situated partially or entirely within such legal description, and that the County Clerk shall make amendment to Buffalo County Zoning District Map originally adopted on or about September 10, 2002.

Moved by Higgins and seconded by Morrow to approve the Preliminary Plat application "The Greens at Prairie Hills First" located in part of the Northwest Quarter of Section 36, Township 11 North, Range 16 West of the 6th P.M. with the following Resolution 2020-24. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Klein, Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

RESOLUTION 2020-24

WHEREAS, on May 21, 2020, the Buffalo County Planning & Zoning Commission, after public hearing gave a favorable recommendation to The Greens at Prairie Hills First, a proposed subdivision of land, together with various suggestions and recommendations, all as stated in the minutes of that meeting of the Commission that have been forwarded to this Board, and reviewed by this Board, and

WHEREAS, on June 9, 2020, this Board, after public hearing, considered approval of the preliminary plat for The Greens at Prairie Hills First and

WHEREAS, the plan of development appears to be compliant with Buffalo County's Subdivision Resolution, with the following sections relaxed and/or additionally required:

1. Relaxation of adopted subdivision standards (Sec. 4.06) related to maximum block length as to the proposed Prairie Hills Road.
2. The primary access to all lots within proposed Block 2, shall be by use of Prairie Hills Road. Access to 220th Road for these lots shall be incidental and secondary to lot access provided by Prairie Hills Road.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS in regular session with a quorum present, that Buffalo County, on a preliminary basis, approves the proposed The Greens at Prairie Hills First, a subdivision located in part of the Northwest Quarter, Section 36, Township 11 North, Range 16 West of the Sixth Principal Meridian, Buffalo County, Nebraska.

FURTHER RESOLVED that is not approval of a Final Plat and a copy of this Resolution is not to be filed against the foregoing real estate.

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

Moved by Kouba and seconded by Higgins to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for New Life Assembly for the following: 1981 GMC Suburban, 1990 Homemade Box Trailer, 1995 Ford Club Wagon, 1996 United Enclosed Trailer, 1996 Ford El Dorado Bus, 2003 Chevrolet Cutaway Van, 2003 International Bus, 2006 Royal Enclosed Trailer, 2010 Ford Econoline Van, 2013 Ford Cutaway Van, 2014 Sharp Enclosed Trailer, 2015 Ford Transit Wagon and a 2017 Ford Transit Wagon T-35. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Klein, Loeffelholz, Morrow and McMullen. Abstain: Reiter. Motion declared carried.

Moved by Kouba and seconded by Higgins to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Mid Nebraska Individual Services Inc. for the following: 2009 Chevrolet Cobalt, 2009 Chrysler Town & Country, 2010 Dodge Truck 1500, 2009 Ford EASO Cutaway Van, 2004 Honda Element, 2008 Dodge Caravan, 2002 Dodge Caravan, 2005 Carrymate Trailer, 2015 Ford Taurus SEL, 2018 Ford Transit Van and a 2018 Chrysler Pacifica. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Loeffelholz, Morrow, Reiter and McMullen. Abstain: Klein. Motion declared carried.

Moved by Morrow and seconded by Klein to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Catholic High School of Kearney for the following: 2014 Royal Enclosed Trailer, 2011 Chevrolet Suburban, 2013 GMC Yukon XL, 2008 Chevrolet Suburban, 2009 Chevrolet Suburban, 2016 Chevrolet Suburban, 2002 Blue Bird LTC40 Bus, 1978 TMC MC8 H34 Bus, 1997 Prevost H34 Bus. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Higgins Kouba, Loeffelholz, Reiter and McMullen. Motion declared carried.

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

2004	Carry On	Utility		2010	Ford	Transit Connect
2017	Chevrolet	Equinox		2010	Dodge	Caravan
2017	Chevrolet	Equinox		2013	Ford	Explorer-black
2014	Sharp	Enclosed		2011	Ford	Ranger (Brian)
2007	Droyal	Enclosed		2004	Ford	Freestar
2003	Pontiac	Montana		2001	Ford	Taurus
1996	Ford	F350		2009	Chevrolet	C3500 (Rick)
2011	Dolittle	Trailer		2009	Chevrolet	C3500 (Sage)
2011	Dolittle	Trailer		2009	Chevrolet	K2500 (Wayland)
2015	Chevrolet	Trax		2009	Chevrolet	HHR
2015	Chevrolet	Malibu		2011	Chevrolet	K2500 (Dean)
1999	Dodge	Caravan		2013	Mazda	MX6
2000	Chevrolet	Malibu		2011	Ford	Ranger
1999	GMC	Sierra Pickup		2009	Chevrolet	Cobalt
2001	Dodge	Intrepid		2010	International	4300
1999	Pontiac	Grand Prix		2015	Hyundai	Sonata-blue
2002	Chevrolet	Malibu		2009	Chevrolet	Colorado (Red)
2002	Chevrolet	Malibu EHS-red		2009	Chevrolet	Colorado (Bill W)
2010	Hyundai	Santa Fe EHS		2009	Chevrolet	Colorado (Sage)
2010	Hyundai	Santa Fe		1995	Dodge	D1500
2008	Chrysler	Town & Country		2004	Chevrolet	G3500
2011	Hyundai	Sonata		2018	Dodge	Journey
2011	Chevrolet	Malibu-Blue EHS		2019	Ford	Fusion
2000	Chevrolet	Malibu		2019	Kia	Optima
1999	Dodge	Caravan		2019	Dodge	Journey
2001	Chevrolet	Impala		2015	International	

Moved by Morrow and seconded by Kouba to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Evangelical Lutheran Good Samaritan Society Ravenna for a 2008 Chevrolet Commercial Truck.

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

Moved by Loeffelholz and seconded by Reiter to approve Tax List Corrections numbered 4688 through 4689 submitted by County Assessor Skinner. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Reiter, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

Deputy County Attorney Hoffmeister reviewed the following confession of judgment on TERC cases. Moved by Loeffelholz and seconded by Klein that Buffalo County Board of Equalization Confess Judgment in Tax Equalization & Review Commission Case #19R0125 in appeal concerning Smart Choice Properties LLC, Appellant, and Buffalo County, Appellee for property identified as tax parcel #604710000 and that the Buffalo county Attorney's Office be, and hereby is, authorized to confess judgement on behalf of this Board, that for tax year 2019 this property had an assessed valuation of \$141, 600. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Klein, Higgins, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

Moved by Morrow and seconded by Loeffelholz that Buffalo County Board of Equalization Confess Judgment in Tax Equalization & Review Commission Case #19R0175 in appeal concerning Jayce A. Houser, Appellant, and Buffalo County, Appellee, for property identified as tax parcel # 603396005 and that the Buffalo County Attorney's Office be, and hereby is, authorized to confess judgment on behalf of this Board, that for tax year 2019 this property had an assessed valuation of \$80,000. If this offer is not accepted in writing by Appellant by delivery of the written acceptance to the Buffalo County Attorney's Office on or prior to 3:00 o'clock, p.m., July 8, 2020, it is withdrawn and of no effect. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Higgins, Klein, Kouba, Reiter and McMullen. Motion declared carried.

Deputy County Assessor Nora Borer joined the meeting via Zoom for the following agenda item. Moved by Loeffelholz and seconded by Higgins to approve the Valuation Changes submitted by County Assessor Skinner for the following list of Properties and assigned parcel numbers. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Klein, Kouba, Morrow, Reiter and McMullen. Motion declared carried.

<u>NAME</u>	<u>PARCEL</u>
WINCHESTER, SUSAN H.	340058000
FORD, MICHAEL D. & BROOKE L.	500168030
ELLINGSON, BRETT JAMES	580041037
SMITH, RYAN L & ANITA J	080120010
MILLS, JOHN & JUDI	040074000

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 10:33 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Reiter, Higgins, Klein, Kouba, Morrow and McMullen. Motion declared carried.

REGULAR AGENDA

Jerad Reimers representing Congressman Adrian Smith presented updated reports from the Congressman's office.

Darren Robinson President of the Economic Development Council (EDCBC) was present via Zoom to request authorization to utilize Buffalo County Community Development Block Grant (CDBG) Re-Use Funds, designated for economic development use, to construct paving infrastructure within the County. Moved by Klein and seconded by Loeffelholz to set a public hearing date of June 23, 2020 at 10:15 A.M. for Buffalo County Community Development Block Grant (CDBG) Program Income Reuse Funds. Upon roll call vote, the following Board members voted "Aye": Klein, Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. 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 10:52 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, June 23, 2020.

ATTEST:

William McMullen, Chairman
Buffalo County Board of Commissioners

Janice I. Giffin
Buffalo County Clerk

(SEAL)

PAYROLL RATIFICATION JUNE 19, 2020

<u>GENERAL FUND</u>			
NET PAYROLL			\$268,552.95
AMERICAN FAMILY LIFE	I	PREMIUMS	\$1,028.41
RETIREMENT PLANS AMERITAS	R	EMPE RET	\$44,535.65
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	\$40.00
BUFFALO COUNTY TREASURER	I	PREMIUMS	\$104,570.50
FIRST CONCORD	E	FLEX FUNDS	\$3,948.65
FIRST NATIONAL BANK	T	FEDERAL TAX	\$89,676.83
KEARNEY UNITED WAY	E	DONATIONS	\$102.67
KATHLEEN A LAUGHLIN	E	GARNISHMENT	\$356.00
MADISON NATIONAL	I	PREMIUMS	\$593.26
MADISON NATIONAL	E	LT DISABILITY	\$315.95
MASSMUTUAL	E	DEFERRED COMP	\$1,175.00
NATIONWIDE RETIREMENT	E	DEFERRED COMP	\$305.00
NE CHILD SUPPORT	E	CHILD SUPPORT	\$450.00
PRINCIPAL	E	DENTAL	\$2,741.59
STATE OF NE	T	STATE TAX	\$14,791.34
VISION SERVICE PLAN	E	EMPE VSP EYE	\$747.09
<u>ROAD FUND</u>			
NET PAYROLL			\$55,354.05
AMERICAN FAMILY LIFE	I	PREMIUMS	\$923.14
RETIREMENT PLANS AMERITAS	R	EMPE RET	\$8,505.01
BUFFALO COUNTY TREASURER	I	PREMIUMS	\$2,769.50
FIRST CONCORD	E	FLEX FUNDS	\$784.71
FIRST NATIONAL BANK	T	FEDERAL TAX	\$16,366.39
MADISON NATIONAL	I	PREMIUMS	\$163.77
MADISON NATIONAL	E	LT DISABILITY	\$120.65
NATIONWIDE RETIREMENT	E	DEFERRED COMP	\$272.50
NE CHILD SUPPORT	E	CHILD SUPPORT	\$342.00
PRINCIPAL	E	DENTAL	\$921.39
STATE OF NE	T	STATE TAX	\$2,410.82
VISION SERVICE PLAN	E	EMPE VSP EYE	\$213.18
<u>WEED FUND</u>			
NET PAYROLL			\$4,722.44
RETIREMENT PLANS AMERITAS	R	EMPE RET	\$744.03
BUFFALO COUNTY TREASURER	I	PREMIUMS	\$248.00
FIRST CONCORD	E	FLEX FUNDS	\$30.00
FIRST NATIONAL BANK	T	FEDERAL TAX	\$1,517.31
MADISON NATIONAL	E	LT DISABILITY	\$3.73
PRINCIPAL	E	DENTAL	\$41.16
STATE OF NE	T	STATE TAX	\$234.86



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

Administrative Office

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

June 11, 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 May 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, prominent "L" and "J".

LaDonna Jackman
Assistant Fiscal Director

Enclosure (1)

R.Y.D.E. Billing

Buffalo County

May 2020

Expenses:

Personnel	26189.39
Office Space and Utilities	307.79
Postage	0.00
Telephone	1042.32
Advertising	0.00
Copies and Printing	16.27
Office Supplies	4705.33
Insurance	3964.57
Maintenance, repairs, tires, etc.	0.00
Gasoline	1349.73
Misc.-	2830.46
Indirect	1364.76
Vehicle Cost Pool - Admin Travel	0.00
Total Expenses	41770.62
	=====
Less Program Income:	505.00
Net Expenses:	41265.62
Federal Share (Section 18)	41265.62
State Share	0.00
Title XX	0.00
County Share	0.00
Local Match	0.00
	=====
TOTAL	41770.62
	=====

Boardings 1079.00

Miles Traveled 5698.0

**REGIONAL GOVERNING BOARD FOR REGION 3
BEHAVIORAL HEALTH SERVICES**

and

BUFFALO COUNTY

LETTER OF AGREEMENT

I. Purpose

This Letter of Agreement supersedes the Letter of Agreement in effect between the parties hereto for the period of July 1, 2018 through June 30, 2020. Regional Governing Board for Region 3 Behavioral Health Services, hereinafter referred to as Region 3, enters into the following agreement with Buffalo County, hereinafter referred to as County. This agreement shall become effective for the period of July 1, 2020 through June 30, 2022.

The Behavioral Health Service Act (Mental Health Commitment Act) mandates that people alleged to be mentally ill and dangerous shall not be placed in jail but shall be referred to hospital facilities. The Act also mandates that counties shall be responsible for implementing the provision of this law by contracting with facilities located in first class cities either in or outside the county.

Since the County belongs to Region 3 by supporting it with tax match, and has a representative on its governing board and since Region 3 has the planning and administrative capacity to manage emergency protective custody services, it is proposed that Region 3 continue the responsibility to act on behalf of the County by contracting with Richard Young Behavioral Health (RYBH), the primary facility to provide Emergency Protective Custody services, or to Mary Lanning Healthcare (MLH) as the principal overflow facility, both institutions capable of providing temporary emergency psychiatric care for individuals brought to said facilities by law enforcement from County.

Therefore, Region 3 and the County enter into an agreement for the purpose of ensuring proper care of those who are alleged to be mentally ill and dangerous, under the conditions described in the Behavioral Health Service Act (Mental Health Commitment Act).

II. Responsibilities of Region 3

Region 3 shall be responsible for coordinating the Emergency Protective Custody (EPC) service by working with RYBH, MLH, law enforcement agencies, mental health commitment boards and others in its service area. Region 3 and RYBH or MLH shall follow the provisions as set forth in the contract for EPC services.

Region 3 shall be responsible to oversee the financial and programmatic practices of the EPC program housed at RYBH and MLH as set forth in the contract between Region 3 and said hospitals.

Region 3 and RYBH or MLH shall be responsible for the cost of the emergency protective custody

services of those medically stable indigent individuals EPC'd from County as set forth in the contract between Region 3 and RYBH and MLH.

III. Responsibilities of the County

County shall work with Region 3 to secure local tax funds to match state funds needed for EPC services.

County shall work with Region 3 by encouraging its law enforcement agencies to refer alleged mentally ill and dangerous persons to RYBH to care for such persons. The County shall also encourage its law enforcement agencies to follow prescribed EPC procedures and carry out these procedures in a timely manner.

County shall work with Region 3 by encouraging its county attorney and appropriate mental health commitment board to conduct necessary Mental Health Board hearings within 60 hours (2.5 days) after the 36 hour determination made by RYBH or MLH that in their judgment an individual is found to be mentally ill and dangerous.

County shall be responsible to adhere to all relevant confidentiality and privacy laws and regulations, have in place reasonable administrative, technical, and physical safeguards to ensure security and confidentiality of Protected Health Information, and a corrective action plan will be developed by the County to address and remediate any breach of confidentiality.

IV. Other Provisions

This agreement may be modified by mutual consent if all signatories are in agreement and its terms are subject to change, in accordance with amendments applicable to state statutes, regulations, and/or available funding.

Inquiries regarding this agreement or the EPC process shall be directed to Beth Baxter, Regional Administrator, Region 3 Behavioral Health Services, P.O. Box 2555, Kearney, NE 68848, [308-237-5113](tel:308-237-5113), ext. 222 or via email at bbaxter@region3.net.

IN WITNESS THEREOF, the parties hereto have duly executed this Agreement, and each party acknowledges receipt from the other party of a duly executed copy of this Agreement with original signatures.

Chairperson, Region 3 Governing Board

Date

Regional Administrator, Region 3 Behavioral Health Services

Date

Chairperson, Buffalo County Board

Date



Buffalo County Attorney

June 15, 2020

Date

Jan Giffin

From: Andy Hoffmeister
Sent: Wednesday, June 17, 2020 8:36 AM
To: Jan Giffin
Subject: CORONAVIRUS 19 SEC 125 GRACE PERIOD CHANGE 2020
Attachments: CORONAVIRUS 19 SEC 125 GRACE PERIOD CHANGE 2020.docx

This item needs to be on the Board's agenda:

"Discussion and possible decision to extend grace period for cafeteria plan"

RESOLUTION 20-_____

WHEREAS, Buffalo County some years ago adopted an employee healthcare and dependency care benefit plan commonly referred to as a "Cafeteria Plan" as allowed under Internal Revenue Code Sec. 125 and related laws, and

WHEREAS, Buffalo County's mid-year election for Section 125 plans ends June 30 each year that it is in effect,

WHEREAS, some years ago, Buffalo County allowed a grace period until September 15 for employees to spend for the unexpended funds on hand in the Section 125 plan at the end of the plan year, and

WHEREAS, due to the Coronavirus outbreak, several laws and regulations have been put in effect, modified and/or adjusted as concerns Cafeteria Plans, the last of which was announced by the Internal Revenue Service on or about May 12, 2020, in Notice 2020-029 and similar Notices, and

WHEREAS, IRS Notice 2020-029, effective May 12, 2020, was implemented "for increased flexibility with respect to mid-year elections under a § 125 cafeteria plan during calendar year 2020 related to employer sponsored health coverage, health Flexible Spending Arrangements (health FSAs), and dependent care assistance programs. This notice also provides increased flexibility with respect to grace periods to apply unused amounts in health FSAs to medical care expenses incurred through December 31, 2020, and unused amounts in dependent care assistance programs to dependent care expenses incurred through December 31, 2020.", and

WHEREAS, Buffalo County believes that the grace period for health coverage, FSAs, and dependent care assistance programs, should be extended from September 15, 2020, to and through December 31, 2020, for Buffalo County's Section 125 cafeteria plan, solely for the mid-year election period that ends June 30, 2020.

NOW THEREFORE BE IT RESOLVED THAT BUFFALO COUNTY, ACTING THROUGH THE BUFFALO COUNTY BOARD OF COUNTY COMMISSIONS, for Buffalo County's Section 125 cafeteria plan, solely for mid-year election of that program that ends June 30, 2020, modifies the "grace period" from September 15, 2020, to December 31, 2020, for Buffalo County's § 125 cafeteria plan that relate to employer sponsored health coverage, health Flexible Spending Arrangements (health FSAs), and dependent care assistance programs.

IT IS FURTHER RESOLVED, THAT the "grace period" of Section 125 Plan funding for mid-year election ending June 30, 2021 and for years thereafter shall revert to the following September 15th of the year in which in effect.

TAX REFUND REQUEST
BUFFALO COUNTY TREASURER

Jean A. Sidwell
Buffalo County Treasurer
Brenda R. Rohrich, Deputy

1512 Central Ave
P.O. Box 1270
Kearney, NE 68848-1270

308-236-1250

NAME OF TAXPAYER: De Lage Landen Financial Services, Inc
ADDRESS: 1111 Old Eagle School Rd Wayne, PA 19087
YEAR AND TYPE OF TAX: 2019 Personal Property Tax
LEGAL DESCRIPTION:
PARCEL NUMBER: 311200328
CORRECTION # & DATE: Corr 4688 5/5/2020

TAX YEAR: 2019
ORIGINAL VALUE: 54,473
CORRECTED VALUE: 1,349
ORIGINAL TAX AND INTEREST: 771.22
CORRECTED TAX & INTEREST: 0.00
AMOUNT OF REFUND: 771.22

REASON FOR CORRECTION: Item Not in Buffalo County



Taxpayer's Signature

Date

5/29/2020

Approved By:

Chairman of County Board

Date



Application for Exemption from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• To be filed with your county treasurer.
• Read instructions on reverse side.

**FORM
457**

Applicant's Name South Central Behavioral Services, Inc.			Type of Ownership <input checked="" type="checkbox"/> Nonprofit Corporation <input type="checkbox"/> Other (specify): _____	
Street or Other Mailing Address 3810 Central Ave, PO Box 1715		County Buffalo		
City Kearney	State NE	Zip Code 68848	State Where Incorporated NE	

IDENTIFY OFFICERS, DIRECTORS, OR PARTNERS OF THE NONPROFIT ORGANIZATION

Title	Name, Address, City, State, Zip Code
President	Nancy Morse, 10514 735 Road, Loomis, NE 68958
Vice President	Claudette Russell, 1120 41 1/2 Rd, Riverton, NE 68972
Secretary/CEO	Susan Henrie, 616 West 5th, Hastings, NE 68901
Treasurer	Sherrill Echterkamp, 104 Northridge Dr, Clay Center, NE 68933

DESCRIPTION OF THE MOTOR VEHICLES • Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Toyota	2020	Camry Sedan	4T1F11AK1LU881474	6/5/2020

Exempt Uses of Motor Vehicle:

- Agricultural/Horticultural
 Educational
 Religious
 Charitable
 Cemetery

Give detailed description of use, including an explanation if multiple use classifications exist:

Travel between clinics and service sites. Services provided include Mental Health, Substance Abuse, Specialized Children's Services, Rehabilitation and Assertive Community Treatment for adults with severe and persistent mental illness.

Are the motor vehicles used exclusively as indicated?

- YES NO

If No, give percentage of exempt use:

_____ %

Under penalties of law, I declare that I have examined this application and that it is, to the best of my knowledge and belief, true, complete, and correct. I also declare that I am duly authorized to sign this exemption application, and that the organization owning the above-listed property does not discriminate in membership or employment based on race, color, or national origin.

sign here

Authorized Signature

Kelli Bergmann

Administrative Assistant

Title

6/5/2020

Date

FOR COUNTY TREASURER RECOMMENDATION

APPROVAL

COMMENTS: _____

DISAPPROVAL

Signature of County Treasurer

Sam A. Sedwell

Date

6-11-20

FOR COUNTY BOARD OF EQUALIZATION USE ONLY

APPROVAL

COMMENTS: _____

DISAPPROVAL

Authorized Signature

Date

Jan Giffin

From: Ethel Skinner
Sent: Tuesday, June 16, 2020 11:27 AM
To: Jan Giffin
Subject: 2020 Three Year Plan
Attachments: 2020 PLAN OF ASSESSMENT 3 yr plan.doc

Please find the 2020 Three Year Plan to be presented to the Board of Commissioners. This is the preliminary Plan and quite likely will be Amended when it is time to present it to the Property Tax Administrator by me in October.

Ethel Skinner
Buffalo County Assessor
1512 Central Avenue
P O Box 1270 Kearney, NE 68848
(308) 236-1205
eskinner@buffalocounty.ne.gov

2020 Three Year Plan of Assessment for Buffalo County Assessment Years 2020, 2021, and 2022

Plan of Assessment Requirements

Pursuant to [Neb. Revised Statute, 77-1311.02](#),

The county assessor shall, on or before June 15 each year, prepare a plan of assessment which shall describe the assessment actions the county assessor plans to make for the next assessment year and two years thereafter. The plan shall indicate the classes or subclasses of real property that the county assessor plans to examine during the years contained in the plan of assessment. The plan shall describe all the assessment actions necessary to achieve the levels of value and quality of assessment practices required by law and the resources necessary to complete those actions. The plan shall be presented to the county board of equalization on or before July 31 each year. The county assessor may amend the plan, if necessary, after the budget is approved by the county board. A copy of the plan and any amendments thereto shall be mailed to the Department of Revenue on or before October 31 each year.

Pursuant to [Neb. Revised Statute, 77-1311.03](#)

On or before March 19 of each year, each county assessor shall conduct a systematic inspection and review by class or subclass of a portion of the taxable real property parcels in the county for the purpose of achieving uniform and proportionate valuations and assuring that the real property record data accurately reflects the property. The county assessor shall adjust the value of all taxable real property parcels by class or subclass in the county so that the value of all real property is uniform and proportionate. The county assessor shall determine the portion to be inspected and reviewed each year to assure that all parcels of real property in the county have been inspected and reviewed no less frequently than every six years.

Pursuant to [Neb. Revised Statute, 77-112](#)

All property in the State of Nebraska is subject to property tax unless expressly exempt by Nebraska Constitution, Article VIII, or permitted by the constitution and enabling legislation adopted by the legislature. The uniform standard for the assessed value of real property for tax purposes is actual value, which is defined by law as "the market value of real property in the ordinary course of trade."

Acceptable Range of Values

Pursuant to [Neb. Revised Statute 77-5023](#)

(2) An acceptable range is the percentage of variation from a standard for valuation as measured by an established indicator of central tendency of assessment. Acceptable ranges are: (a) For agricultural land and horticultural land as defined in section [77-1359](#), sixty-nine to seventy-five percent of actual value; (b) for lands receiving special valuation, sixty-nine to seventy-five percent of special valuation as defined in section [77-1343](#); and (c) for all other real property, ninety-two to one hundred percent of actual value.
(3) Any increase or decrease shall cause the level of value determined by the commission to be at the midpoint of the applicable acceptable range.

Therefore, Acceptable ranges are:

- | | |
|---|-------------------------------------|
| (a) For agricultural land and horticultural land | 69% to 75% of actual value. |
| (b) For lands receiving special valuation , | 69% to 75% of actual value. |
| (c) For all other real property ,
e.g., Residential and Commercial/Industrial | 92% to 100% of actual value. |

Parcels, Valuation and Growth Increase by Years 2016 – 2020, and Levels of Value

SOURCE: BUFFALO COUNTY ABSTRACT OF ASSESSMENT FOR REAL PROPERTY, FORM 45 AND/OR
YEARLY R & O BY PROPERTY ASSESSMENT DIVISION, NE DEPT OF REVENUE

YEAR	PAR CELS	PARCEL NUMBER INCREASE	\$ VALUATION	\$ VALUE INCREASE	% VALUE INCR	\$ GROWTH
2020	27013	784	\$5,884,985,915	\$160,861,485	2.80%	\$62,075,015
2019	26229	204	\$5,724,124,430	-\$160,861,465	-2.81%	\$69,300,391
2018	26,025	1300	\$5,884,985,895	\$449,516,815	7.06%	\$51,732,945
2017	24,825	50	\$5,593,741,830	\$163,437,130	2.92%	\$58,618,917
2016	24,775	1536	\$5,430,304,700	\$552,668,545	10.17%	\$61,051,420

5 YEAR INCREASE	3874	\$28,518,142,770	\$1,165,622,510	20.14%	\$302,778,688
5 YEAR AVERAGE INCREASE	775	\$5,703,628,554	\$233,124,502	4.02%	\$6,055,738

YEAR	% RES LEVEL OF VALUE	% COM LEVEL OF VALUE	% AG LEVEL OF VALUE	% SPEC VAL LEVEL OF VALUE
2020	96	93	71	71
2019	96	95	71	71
2018	95	96	70	70
2017	96	96	73	73
2016	99	97	70	70

**Forecast Table of 6 Year Required Review and 3 Year Assessment Plan For 2020,
2021, 2022 with projected years 2023-2025**

APPRAISAL TYPE	2020	2021	2022	2023	2024	2025
RESIDENTIAL	2085	1676	1867	2702	2176	2179
RURAL SUBS	220	49	526	473	354	10
TOWNS-VILLAGES	4	227	884	335	1137	42
TOWNSHIPS	1094	1136	1521	1178	852	930
AG-LAND	1011	816	814	853	719	655
ACREAGE	83	320	707	325	133	275
MOBILE HOMES	174	176	434	0	287	146
COMMERCIAL - INDUSTRIAL	261	298	387	336	622	270
GOVL & PERMISSIVE EXEMPTIONS	291	153	364	364	394	235
MINERAL INTEREST	229	0	0	0	0	0
TOTALS	5265	5080	7504	6577	6674	4737

**Activities Performed During Preliminary Values, Neighborhood Review,
Sales Review, Protest Review and Pickup Work**

These reviews include:

- Re-measuring house, sheds and outbuildings as necessary.
- Evaluating Quality / Condition and noting if remodeling has taken place.
- Noting kitchen and bathrooms Q / C and pictures taken.
- Evaluating the siding including calculation of percentage of brick veneer
- Obtaining the number of plumbing fixtures
- Obtaining the amount of basement finish
- Establishing an attached and/or unattached garage and its size, condition and interior finish
- Re-measuring and recording all miscellaneous improvements – porches, decks, covered or uncovered entries, garage finish, walkout basement, garden level basement, egress windows and measuring concrete patios if changed
- Taking pictures front / back of main building and outbuildings
- Updating the parcel record with any changes observed and noted.
- Checking drawings to 1" = 20' Scale
- Entering pictures, notes, and adjustments in the CAMA system.

General Office Information for 2020

We have taken advantage of videos and classes that were available.

Property Records and sales searches are available on Gworks and Nebraska Assessor's Online, which taxpayers can access.

Field staff are prepared to assist with other areas of responsibilities. They can wait on the counter and help with questions and forms. They go on appointments and help property owners with all queries and explanations. The field staff are currently all using 'Surface Pros' to do their field work. This greatly enhances the amount of work that can be done and cuts down on the amount of time spent in the office. The Surface Pros also take pictures and automatically update the property records. They also allow staff the opportunity to show property owners the information in their property record while on site.

Due to carona and many areas being closed, all review work was put on hold for the months of March and April. Review work was resumed on June 1st when the courthouse was reopened to the public. The field work is behind due to a lack of personnel and the virus stopping us from being out.

Available Time Allotments For Field Staff

The Assessor's Office has available time allotments for field staff people as follows:

5 ½ months	NBHD Review	Part of April, May, Jun, Sept, Oct
1 ½ months	Taxpayer Protests	Part of July, Aug
1 ½ months	Pickup Work & Permit Review	Part of Oct, Nov
1 ½ months	Calibration & Sales Studies	Dec, Jan,
1 month	Preliminary Hearings	Jan, Feb
½ month	Further Calibration	Part of March

The months available for review, both neighborhood and preliminary review, pickup work, and protest review account for "inspection and review" during the year. The other months account for "studies of information".

Field Staff For 2020 Parcel Coverage

<u>FIELD STAFF</u>	<u>FTE</u>	<u>DUTIES</u>
COMMERCIAL	1.00 FTE	Commercial and Industrial Mass Appraisal with Income Approach (Discounted cash flow & market cap rates), Comparable Sales, and Cost Approach to value. Responsible for putting Highest & Best Use value on 1,138 Governmental exempt and 394 Permissive Exempt properties by Dec 1
RESIDENTIAL	3.00 FTE	Kearney Residential, Mobile Homes, Rural Residential, Residential Subs, Residential in Towns & Small Villages and Acreages.

AG-LAND	1.00 FTE	Ag-Land, verification and authentication of irrigated acres with two NRD authorities; LCG Ag-Land Values
DEPUTY	0.75 FTE	Available for Review and Pick-Up Work

For 2020 we have 5 Full Time Equivalent Field personnel available to accomplish review requirements which include protest, pick-up, permit, preliminary value, and sales review work. The field staff send sales verifications and update information received from those verifications. All field staff work to cover other areas when necessary.

Office Staff for 2020

There are three office staff employees. They assist at the counter, answer phone calls, answer questions, wait on the public and do day-to-day duties. All of them can assist with Homestead and Personal Property. Two of these clerical employees do most of the reports and information for the state.

The deputy does splits and map changes. The deputy also handles most of the Computer information and MIPS updates and double checks input for accuracy. When needed, the deputy also aids with review work.

Assessor's Office Duties and Responsibilities

1. Record Maintenance, Mapping Updates & Ownership Changes
2. Annually prepare and file Assessor Administrative Reports required by statute/regulation
 - Abstracts (Real and Personal Property)
 - Assessor Survey
 - Sale information to PAD roster & annual Assessed Value Update with Certification of Value to Political Subdivisions
 - School District Taxable Value Report
 - Homestead Exemption Tax Loss Report (in conjunction with Treasurer)
 - Certificate of Taxes Levied Report
 - Report of current values for properties owned by Board of Educational Lands & Funds
 - Report of all Exempt Property and Taxable Government Owned Property
 - Annual Plan of Assessment Report
3. Personal Property
 - Administer annual filing of Buffalo County schedules, prepare subsequent notices for incomplete filings or failure to file and penalties applied, as required.
4. Permissive Exemptions
 - Administer annual filings of applications for a new (Form 451) or continued exempt use (Form 451a), review and make recommendations to B.O.E.
5. Taxable Government Owned Property
 - Annual review of government owned property not used for public purpose, send notices of intent to tax, etc.
6. Homestead Exemptions
 - Administer Buffalo County annual filings of applications, approval/denial process, taxpayer notifications, and taxpayer assistance.

7. Centrally Assessed
Review of valuations as certified by PAD for railroads and public service entities, establish assessment records and tax billing for tax list.
8. Tax Increment Financing
Management of record/valuation information for properties in community development projects for proper reporting on administrative reports and allocation of ad valorem tax.
9. Tax Districts and Tax Rates
Management of school district and other tax entity boundary changes
Necessary for correct assessment and tax information; input/review of levy rates used for tax billing process.
10. Tax Lists
Prepare and certify tax lists to county treasurer for real property, personal property, and centrally assessed property.
11. Tax List Corrections
Prepare tax list correction documents for B.O.E. approval and for county treasurer.
12. County Board of Equalization
Prepare information for the B.O.E., attend hearings, if applicable for the county, defend values (LOV) and sales file, and/or implement orders of the T.E.R.C.
13. Tax Equalization and Review Commission Appeals
Prepare Information for the B.O.E. to defend their BASIS for decision, defend assessor determined Level of Value (LOV) and sales file, and/or "Show Cause" to the T.E.R.C. for LOV or methodology as the need specifies.
14. T.E.R.C. Statewide Equalization
Attend hearings, if applicable to county, defend values, and/or implement orders of the T.E.R.C. Notify PAD of execution orders and when implemented.
15. Education
Attend meetings, workshops and educational classes to obtain required hours of continuing education to maintain the Assessor Certification.
All Staff will attend training provided by the State that is pertinent to their specific duties.
16. Assessor's Property Assessment & Taxation Calendar
Complete Assessor's Office calendar tasks in a timely manner.

In Conclusion:

There are 26,000+ parcels in Buffalo County with modest increases in the number of parcels in the last 5 years.

Those properties scheduled for review in 2020 and protested properties are being reviewed this summer as well as neighborhoods which have been reviewed in the last several years but have signs of inequality within the neighborhoods.

Commercial properties and sales continue to be reviewed. Commercial neighborhoods are being realigned and values will be examined as we have requested and are receiving income data from multiple commercial owners. We will work on moving to income and expense information for 2021 for the majority of commercial properties.

Special Value and Agricultural properties, as well as acreages, are being reviewed and updated in the new review configuration. This year that includes townships 11 and 12 in ranges 17 and 18.

Rural residential properties in the same township and range areas will be reviewed as well as the acreages that are left to be reviewed around Kearney.

Multiple neighborhoods in Kearney are being reviewed. Land values for residential neighborhoods, acreages and rural homesites will be reviewed. Residential depreciation and effective age will be closely monitored in Kearney, small towns, acreages and rural home sites also.

We are realigning the review process in Kearney so the six areas of town are reviewed one each in the six year process rather than in bits and pieces. This will make the sales reviews and studies much more understandable. We are working on combining some neighborhoods in Kearney as there are many neighborhoods. Some of them have very few parcels.

We are visiting with many folks, especially those that are in the process of having to file protests every year. We also are working on making sure the costing information on all records is as complete and correct as possible.

We do not know what our budget is for this year. At this time we have had a job posted in the paper and on line and have only received four applications. We are short three people and we need a minimum of two new employees. We need at least one clerical person that can do much of the Permissive Exemption work and other statistical and assigned studies. We need at least one person to help do outside and review work to help in all three areas. The staff that we have is not sufficient to complete all everyday work that is required.

We will be doing preliminary values again in 2021 which will allow property owners to come in and visit with our office before the actual 2021 values are set. This seemed to be a successful use of time in 2020.

Respectfully submitted,

Date Submitted

June 15, 2020

Ethel Skinner
Buffalo County Assessor

<u>Name</u>	<u>Parcel</u>	<u>Prior Total Value</u>	<u>Proposed Total Value</u>	<u>Reason</u>
SCHROEDER, KEVIN E & SHERRI D	603786112	\$318,090	\$301,985	ADDITION WAS IN AS 2 ST/CR CORRECTED TO 1 ST/CR
YOUNES, PAUL & LINDA	580092040	\$539,055	\$184,020	MOVED BUILDING TO DIFFERENT PARCEL BUT FORGOT TO REMOVE THE BUILDING VALUE
FIDLER, CRAIG A & LELA J	601473000	\$372,525	\$312,800	CHANGED AT PRELIM BUT NOT ENTERED
RENKEN, SCOTT A	580721316	\$44,220	\$22,110	UNBUILDABLE LOT WITHOUT MAJOR DIRT AND RESHAPE WORK
HLADKY, ROBERT L	600297000	\$54,375	\$47,630	CORRECTED CONDITION
EVERS, MICHAEL C & REBECCA L	440160000	\$565,920	\$430,325	REVIEW AND CORRECTION OF HOUSE INFO AND GARAGE TO FIBL
DANBURG, KEITH D & D MARIE	560171503	\$195,110	\$169,775	CORRECTED BASEMENT FINISH
CRANEWOOD PROPERTIES, L L C	480159000	\$219,565	\$157,585	CORRECTED CONDITION ON TWO PARTS OF PROPERTY

NOTICE OF PUBLIC HEARING ON INTENDED USE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM INCOME

NOTICE IS HEREBY GIVEN that on June 23, 2020 at 10:15 AM, or as soon thereafter as the matter may be heard, at the Buffalo County Board of Commissioners regular meeting a public hearing concerning the intent of use of CDBG Program Income Reuse Funds for an economic development activity will be held. This hearing will be conducted via Zoom. Instructions to the Zoom meeting will be available on the Buffalo County website prior to this public hearing. (www.buffalocounty.ne.gov)

The amount of reuse (grant) funds is \$100,500. The grant funds are available for an economic development activity for job creation. No persons will be displaced as a result of the use of CDBG reuse funds.

All interested parties are invited to attend this public hearing via Zoom at which time you will have an opportunity to be heard regarding the use of program income funds. Written testimony will also be accepted at the public hearing scheduled for 10:15 AM, or as soon as the matter may be heard, on June 23, 2020 at the Buffalo County Board of Commissioners meeting. Written comments addressed to the County Clerk, Buffalo County, P.O. Box 1270, Kearney, NE 68848-1270, will be accepted if received on or before June 23, 2020.

Janice I. Giffin
Buffalo County Clerk

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 06/23/2020 TO 06/26/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD	PRINTING & PUBLISHING	507.32	KEARNEY HUB	PUBLISHING 62004131 ASSES 2	02006191
601-00 BOARD		507.32			
602-00 CLERK	DUES, SUBSCRIP & REG	423.80	KEARNEY HUB	SUBSCRIPTION ACCT 3963321 B	02006192
00-2-1801	OFFICE SUPPLIES	42.26	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-3-0101	OFFICE SUPPLIES	206.00	GOVERNMENT FORMS AND SUPP	OFFICE SUPPLY INV 0321803	02006175
00-3-0101	OFFICE SUPPLIES	349.00	OFFICE NET	OFFICE SUPPLY INV 939358	02006243
00-3-0101	OFFICE SUPPLIES	157.66	U.S. BANK	EXPENSES 4485-5554 5647	02006301
602-00 CLERK		1,178.72			
605-00 ASSESSOR	PRINTING & PUBLISHING	14.43	KEARNEY HUB	PUBLISHING 62004131 ASSES 2	02006191
00-2-2000	PRINTING & PUBLISHING	1,883.56	MIPS INC.	PRINTING ASSESSOR CARDS INV	02006226
605-00 ASSESSOR		1,897.99			
607-00 ELECTION COMMISSIONER	ELECTION WORKER PAYROLL	37.50	JULIA LEE POGGIOLI	ELECTION RECOUNT \$10 HR 3.7	02006256
00-1-0309	ELECTION WORKER PAYROLL	40.00	LA DONNA S RAMIREZ	ELECTION RECOUNT 4HRS \$10HR	02006261
00-1-0309	ELECTION WORKER PAYROLL	100.00	CLAYTON ZIMNIAK	TRAILER RENTAL ELECTION	02006326
607-00 ELECTION COMMISSIONER		177.50			
610-00 DATA PROCESSING	TELEPHONE (CELL PHONE)	45.00	MANDI J AMY	REIMBURSE CELL PHONE	02006078
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATHAN BRECHT	REIMBURSE CELL PHONE	02006091
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN C CARSON	REIMBURSE CELL PHONE	02006105
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JENNIFER CHURCH	REIMBURSE CELL PHONE	02006115
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DENNISE DANIELS	REIMBURSE CELL PHONE	02006133
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DAMON DEEDS	REIMBURSE CELL PHONE	02006140
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHAWN EATHERTON	REIMBURSE CELL PHONE	02006150
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PAUL FARRELL	REIMBURSE CELL PHONE	02006160
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KARI FISK	REIMBURSE CELL PHONE	02006161
00-2-0200	TELEPHONE (CELL PHONE)	2,215.24	FRONTIER	PHONE SVC 308-188-3225EM 30	02006164
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ANDREW W HOFFMEISTER	REIMBURSE CELL PHONE	02006178
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LISA R HUERTA	REIMBURSE CELL PHONE	02006182
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NICK KILLOUGH	REIMBURSE CELL PHONE	02006194
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DOUG KRAMER	REIMBURSE CELL PHONE	02006199

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 06/23/2020 TO 06/26/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE (CELL PHONE)	45.00	PATRICK LEE	REIMBURSE CELL PHONE	02006205
00-2-0200	TELEPHONE (CELL PHONE)	45.00	JOHN MARSH	REIMBURSE CELL PHONE	02006212
00-2-0200	TELEPHONE (CELL PHONE)	45.00	LYNN MARTIN	REIMBURSE CELL PHONE	02006213
00-2-0200	TELEPHONE (CELL PHONE)	45.00	SHARON MAULER	REIMBURSE CELL PHONE	02006216
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MICHAEL MEFFERD	REIMBURSE CELL PHONE	02006218
00-2-0200	TELEPHONE (CELL PHONE)	161.67	NEBRASKA CENTRAL TELEPHON	PHONE SVC 307511/1030219 53	02006232
00-2-0200	TELEPHONE (CELL PHONE)	45.00	NATE PEARSON	REIMBURSE CELL PHONE	02006248
00-2-0200	TELEPHONE (CELL PHONE)	1,137.46	PLATTE VALLEY COMMUNICATI	EQUIPMENT BUCOIT HWY DEP BU	02006255
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KANE M RAMSEY	REIMBURSE CELL PHONE	02006262
00-2-0200	TELEPHONE (CELL PHONE)	45.00	RYAN SAALFELD	REIMBURSE CELL PHONE	02006265
00-2-0200	TELEPHONE (CELL PHONE)	45.00	KIRK SCOTT	REIMBURSE CELL PHONE	02006268
00-2-0200	TELEPHONE (CELL PHONE)	45.00	DAVID SESNA	REIMBURSE CELL PHONE	02006269
00-2-0200	TELEPHONE (CELL PHONE)	627.50	VERIZON WIRELESS	PHONE SVC 382988476-0001 98	02006307
00-2-0200	TELEPHONE (CELL PHONE)	1,525.84	VERIZON WIRELESS	CELL SVC 583064254-0001 I#	02006309
00-2-0200	TELEPHONE (CELL PHONE)	708.00	WELLS FARGO	EXPENSES 4856--00086746	02006318
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELISSA L WILLIS	REIMBURSE CELL PHONE	02006322
00-2-0200	TELEPHONE (CELL PHONE)	45.00	MELANIE R YOUNG	REIMBURSE CELL PHONE	02006324
00-2-0200	TELEPHONE (CELL PHONE)	45.00	ERIC ZIKMUND	REIMBURSE CELL PHONE	02006325
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	12.84	CHARTER COMMUNICATIONS	SERVICE INTERNET ROAD 0768	02006113
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	615.00	NEBRASKALINK	INTERNET SVCS INV 121388	02006238
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	10,484.00	PLATTE VALLEY COMMUNICATI	EQUIPMENT BUCOIT HWY DEP BU	02006255
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	723.90	USA COMMUNICATION	INTERNET SVC 601-125048 601	02006303
00-2-1101	COMPUTER EXPENSE GENERAL (INTE	19,742.05	YANDA'S MUSIC	EQUIPMENT ACCT 23178 INV 25	02006323
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	41.60	DAS ST ACCOUNTING	SERVICE AS400 MAY ACCT 99 0	02006134
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	765.89	DELL MARKETING L.P.	EQUIPMENT 10398464128	02006141
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	57.99	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-2-1102	COMPUTER CONSULTANT (SUPPORT)	19,226.67	EDUCATIONAL SERVICE UNIT	TECH SUPPORT MAY 2020	02006151
00-2-2544	MAINTENANCE AGREEMENTS	450.00	INTELLICOM COMPUTER INC	EMAIL FILTER INV 236842	02006183
00-2-2544	MAINTENANCE AGREEMENTS	2,689.16	KONICA MINOLTA BUSINESS S	MAINTENANCE INV 266115888	02006197
00-2-2544	MAINTENANCE AGREEMENTS	3,032.83	KONICA MINOLTA PREMIER FI	COPIER LEASE INV 414294983	02006198
00-2-2544	MAINTENANCE AGREEMENTS	3,723.72	MIPS INC.	PRINTING ASSESSOR CARDS INV	02006226
00-2-2544	MAINTENANCE AGREEMENTS	980.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-3-0101	OFFICE SUPPLIES	8,996.55	PAPER 101	SUPPLIES ORDER 17869700 PAP	02006246
00-3-0128	DATA PROCESSING SUPPLIES	1,012.96	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-5-0315	DATA PROCESSING EQUIPMENT	74,182.09	GOVCONNECTION INC	EQUIPMENT ACCT 10263472 IN	02006174
00-5-0315	DATA PROCESSING EQUIPMENT	2,740.00	METHE COMMUNICATIONS INC	SERVICE INV 1257	02006220
00-5-0315	DATA PROCESSING EQUIPMENT	682.00	MICROFILM IMAGING SYSTEMS	EQUIPMENT 82884 CNTY CRT 82	02006221
00-5-0315	DATA PROCESSING EQUIPMENT	3,913.80	STERLING COMPUTERS CORP	EQUIPMENT COMPUTERS INV 735	02006280
00-5-0315	DATA PROCESSING EQUIPMENT	3,261.02	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-5-1309	DATA PROCESSING SOFTWARE	1,281.29	KRONOS	MAINTANCE INV 11613530	02006201
00-5-1309	DATA PROCESSING SOFTWARE	159.98	U.S. BANK	EXPENSES 4485-5554 5647	02006301

610-00 DATA PROCESSING 166,321.05

619-00 ZONING

00-2-2000	PRINTING & PUBLISHING	70.22	KEARNEY HUB	PUBLISHING 62004131 ASSES 2	02006191
00-3-0101	OFFICE SUPPLIES	36.54	U.S. BANK	EXPENSES 4485-5554 5647	02006301

619-00 ZONING 106.76

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 06/23/2020 TO 06/26/2020

Account #	Description	Account 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 BD HEARING	02006087
00-1-0327	7 MENTAL HEALTH BOARD	150.00	DR MICHAEL LAWSON	LEGAL MH BD HEARING	02006204
00-1-0327	7 MENTAL HEALTH BOARD	150.00	STEPHEN G LOWE	LEGAL MH BD HEARING COUNTY	02006208
00-2-0100	POSTAL SERVICE	364.00	U S POSTMASTER	BOX RENT #520 12MOS DIST CT	02006298
00-2-2300	JUROR FEES	22.54	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-3-0101	OFFICE SUPPLIES	222.49	CLERK OF THE DISTRICT COU	EXPENSES WF ANALYSIS APRIL	02006121
00-3-0101	OFFICE SUPPLIES	463.98	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-3-0128	DATA PROCESSING SUPPLIES	112.58	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149

621-00 CLERK OF DISTRICT COURT		1,635.59	*****		

622-00	COUNTY COURT SYSTEM				
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	594.10	THOMSON REUTERS-WEST	SUBSCRIPTIONS A# 100065907	02006290
00-2-2401	9 COURT APPOINTED COUNCIL	1,788.15	MICHAEL W BALDWIN	LEGAL BAZYN,LUCAS MARINEAU,	02006084
00-2-2401	9 COURT APPOINTED COUNCIL	5,157.50	JONATHAN R BRANDT	LEGAL DIST CT INV 41428 COU	02006090
00-2-2401	9 COURT APPOINTED COUNCIL	2,055.00	CHARLES BREWSTER	LEGAL DIST CT INV 41367 IN	02006092
00-2-2401	9 COURT APPOINTED COUNCIL	12,271.66	BRUNER FRANK SCHUMACHER,	LEGAL DIST CT GAL STMT 5401	02006094
00-2-2401	9 COURT APPOINTED COUNCIL	1,044.45	MICHAEL D CARPER	LEGAL DIST CT ACCT 17-21 CO	02006104
00-2-2401	9 COURT APPOINTED COUNCIL	2,372.00	DEWALD DEEVER L'HEUREUX L	LEGAL DIST CT INV 20851 CO	02006143
00-2-2401	9 COURT APPOINTED COUNCIL	1,642.50	MARSHA FANGMEYER, ESQ.	LEGAL COUNTY CRT BLANEY,TAR	02006157
00-2-2401	9 COURT APPOINTED COUNCIL	5,271.80	FYE LAW OFFICE	LEGAL DIST CT INV 4836 INV	02006165
00-2-2401	9 COURT APPOINTED COUNCIL	3,916.55	JACOBSEN ORR LAW FIRM	LEGAL DIST CT ACCT 17000-98	02006185
00-2-2401	9 COURT APPOINTED COUNCIL	983.82	JEFFREY C KNAPP	LEGAL COUNTY CRT ACCT 15-87	02006196
00-2-2401	9 COURT APPOINTED COUNCIL	1,202.75	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST CT 20190922.00 2	02006207
00-2-2401	9 COURT APPOINTED COUNCIL	780.00	STEPHEN G LOWE	LEGAL MH BD HEARING COUNTY	02006208
00-2-2401	9 COURT APPOINTED COUNCIL	510.00	PARKER GROSSART BAHENSKY	LEGAL DIST CT ACCT 20298-00	02006247
00-2-2401	9 COURT APPOINTED COUNCIL	828.75	SNYDER, HILLIARD & COCHRA	LEGAL COUNTY CRT 2020-0418	02006277
00-2-2401	9 COURT APPOINTED COUNCIL	8,242.50	STAMM ROMERO & ASSOC, P.C	LEGAL DIST CT HOLT,BRITTNIE	02006279
00-2-2401	9 COURT APPOINTED COUNCIL	2,302.50	THOMAS S STEWART	LEGAL DIST CT ACCT 1197-02M	02006281
00-2-2401	9 COURT APPOINTED COUNCIL	969.23	MICHAEL J SYNEK	LEGAL DIST CT KEHL,JENNIFER	02006284
00-2-2401	9 COURT APPOINTED COUNCIL	2,381.25	REBECCA TVRDIK ANDERSON	LEGAL COUNTY CRT NATION III	02006296
00-2-2401	9 COURT APPOINTED COUNCIL	2,752.50	TYE & ROWLING, PC, LLO	LEGAL COUNTY CRT INV 21173	02006297
00-2-2401	9 COURT APPOINTED COUNCIL	487.50	VOIGT LAW OFFICE	LEGAL COUNTY CRT ACCT 12003	02006313
00-3-0101	OFFICE SUPPLIES	195.46	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149

622-00 COUNTY COURT SYSTEM		57,749.97	*****		

625-00	PUBLIC DEFENDER				
00-2-1700	TRAVEL	475.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE PETTY CASH CK 256	02006100
00-2-1704	MILEAGE	14.80	D. BRANDON BRINEGAR	REIMBURSE MAY MILEAGE	02006093
00-2-1704	MILEAGE	201.25	BUFFALO COUNTY PUBLIC DEF	REIMBURSE PETTY CASH CK 256	02006100
00-2-1704	MILEAGE	23.51	LYDIA DAVIS	REIMBURSE MILEAGE	02006136
00-2-1704	MILEAGE	11.01	BRANDON J. DUGAN	REIMBURSE MILEAGE	02006148
00-2-1704	MILEAGE	12.11	ANGELA MCILNAY	REIMBURSE MILEAGE	02006217
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	180.00	JUSTICE WORKS LLC	SUBSCRIPTION INV 13213 MAY	02006188

BUFFALO
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 06/23/2020 TO 06/26/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	50.00	JERAD MURPHY	REIMBURSE CLE CLASS	02006231
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	516.71	THOMSON REUTERS - WEST	SUBSCRIPTION MAY 842459106	02006291
00-2-1801	DUES, SUBSCRIPTIONS & REGISTRA	85.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-2600	COURT COSTS	1,200.00	BUFFALO COUNTY PUBLIC DEF	REIMBURSE PETTY CASH CK 256	02006100
00-2-2600	COURT COSTS	5.25	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-3-0101	OFFICE SUPPLIES	335.72	COPYCAT PRINTING CENTER	PRINTING PUB DEF ENVELP 191	02006130
00-3-0101	OFFICE SUPPLIES	54.33	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-3-0101	OFFICE SUPPLIES	137.50	U.S. BANK	EXPENSES 4485-5554 5647	02006301

625-00 PUBLIC DEFENDER 3,302.19

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	BUILDING & GROUNDS				
00-2-0501	LIGHTS	2,320.77	DAWSON PUBLIC POWER DISTR	UTILITIES INV GRP 9428	02006138
00-2-0501	LIGHTS	11,465.85	NEBRASKA PUBLIC POWER DIS	UTILITIES 211010057728 3110	02006236
00-2-0502	WATER	2,581.41	CITY OF KEARNEY	UTILITIES 151182000-001 25	02006116
00-2-0502	WATER	19.50	VILLAGE OF MILLER	UTILITIES WATER/SEWER JN	02006311
00-2-0503	HEATING FUELS	1,139.98	NORTHWESTERN ENERGY	UTILITIES 2660248-2 2660251	02006241
00-2-0505	GARBAGE (LANDFILL USE)	15.00	DAN'S SANITATION, INC	LANDFILL 113922/9297972	02006132
00-2-0505	GARBAGE (LANDFILL USE)	16.13	SOLID WASTE AGENCY LANDFI	LANDFILL ACCT 369	02006278
00-2-1300	BUILDING REPAIR (COURTHOUSE)	284.00	BAMFORD INC	BLDG REPAIR WEED REMODEL IN	02006085
00-2-1300	BUILDING REPAIR (COURTHOUSE)	277.10	CHEROKEE BUILDING MATERIA	MATERIALS CUST 9688 B&G OR	02006114
00-2-1300	BUILDING REPAIR (COURTHOUSE)	69.00	CULLIGAN OF KEARNEY	SERVICE A# 116251 B&G A# 1	02006131
00-2-1300	BUILDING REPAIR (COURTHOUSE)	3,680.00	DON WASSON CO	REPAIRS DMV CARPET B&G	02006144
00-2-1300	BUILDING REPAIR (COURTHOUSE)	139.44	JOHNSTONE SUPPLY	SUPPLIES CUST 2278 B&G	02006186
00-2-1300	BUILDING REPAIR (COURTHOUSE)	280.00	KEARNEY CONCRETE CO	BLDG REPAIR BUFCCH/198367	02006189
00-2-1300	BUILDING REPAIR (COURTHOUSE)	44.01	MASTERS TRUE VALUE	SUPPLIES ACCT 0108 B&G	02006214
00-2-1300	BUILDING REPAIR (COURTHOUSE)	750.05	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-2-1300	BUILDING REPAIR (COURTHOUSE)	37.87	SHERWIN WILLIAMS	REPAIRS C# 7740-7149-2	02006271
00-2-1300	BUILDING REPAIR (COURTHOUSE)	5.34	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-1300	BUILDING REPAIR (COURTHOUSE)	1,449.54	THE WALDINGER CORPORATION	MAINTENANCE A# 277322 B&GR	02006314
00-2-1302	7 BUILDING REPAIR (JAIL)	1,100.00	ALL AMERICAN SEWER & DRAI	REPAIRS INV 6391	02006075
00-2-1302	BUILDING REPAIR (JAIL)	27.18	ALL MAKES AUTO SUPPLY	PARTS ACCT 1031 B&GR ACCT 7	02006077
00-2-1302	BUILDING REPAIR (JAIL)	290.00	CULLIGAN OF KEARNEY	SERVICE A# 116251 B&G A# 1	02006131
00-2-1302	BUILDING REPAIR (JAIL)	378.00	HOLMES PLUMBING & HEATING	PARTS CUST 1278 B&G	02006179
00-2-1302	BUILDING REPAIR (JAIL)	154.04	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-2-1302	BUILDING REPAIR (JAIL)	2,740.00	MIDWEST DOOR & HARDWARE	PARTS INV 096965	02006225
00-2-1302	BUILDING REPAIR (JAIL)	141.00	TRI COUNTY GLASS INC	SERVICE SHIELDS INV 4407	02006294
00-2-1302	BUILDING REPAIR (JAIL)	1,676.79	THE WALDINGER CORPORATION	MAINTENANCE A# 277322 B&GR	02006314
00-2-1304	OTHER BUILDING REPAIR (RYDE)	30.80	CONSTRUCTION RENTAL INC	TOOL RENT A# 4143	02006128
00-2-1306	7 BUILDING REPAIR (EXTENSION)	861.00	ALL CITY GARAGE DOOR LLC	REPAIRS INV 4758	02006076
00-2-1306	BUILDING REPAIR (EXTENSION)	8,931.48	CMH INTERIORS	FLOORING EXT BLDG REPR	02006123
00-2-1306	BUILDING REPAIR (EXTENSION)	381.62	HOLMES PLUMBING & HEATING	PARTS CUST 1278 B&G	02006179
00-2-1306	7 BUILDING REPAIR (EXTENSION)	11,630.00	KREUTZER PLUMBING, INC	BLDG REPAIR INV 3189 EXT	02006200
00-2-1306	BUILDING REPAIR (EXTENSION)	12,080.00	KUCERA PAINTING	REPAIRS INV 6791 WEED	02006202
00-2-1306	BUILDING REPAIR (EXTENSION)	49.24	MASTERS TRUE VALUE	SUPPLIES ACCT 0108 B&G	02006214
00-2-1306	BUILDING REPAIR (EXTENSION)	351.23	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-2-1306	BUILDING REPAIR (EXTENSION)	3,758.43	MIDDLETON ELECTRIC, INC	REPAIRS INV 51443	02006222
00-2-1306	BUILDING REPAIR (EXTENSION)	10.08	SHERWIN WILLIAMS	REPAIRS C# 7740-7149-2	02006271

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00-2-1308	ROAD BUILDING REPAIR	39,000.00	BAMFORD INC	BLDG REPAIR WEED REMODEL IN	02006085
00-2-1308	ROAD BUILDING REPAIR	34,122.64	CLEARSPAN FABRIC STRUCTUR	BLDG REPAIR CUST 8885924 IN	02006119
00-2-1308	ROAD BUILDING REPAIR	150.00	COMFY BOWL, INC	EQ RENT INV 82647 B&G INV	02006125
00-2-1308	ROAD BUILDING REPAIR	3,913.00	KUCERA PAINTING	REPAIRS INV 6791 WEED	02006202
00-2-1308	ROAD BUILDING REPAIR	199.95	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-2-1308	7 ROAD BUILDING REPAIR	55,276.40	MORTEN CONSTRUCTION, LLC	CONSTRUCTION SALT BLDG HWY	02006229
00-2-1308	ROAD BUILDING REPAIR	1,315.00	PORTER TRUSTIN CARLSON CO	PARTS BUFE XT/24932IN	02006257
00-2-1308	ROAD BUILDING REPAIR	30,069.00	THURSTON HEATING & AIR CO	FURNACE BUFCNT/28754	02006292
00-2-1311	7 BUILDING REPAIR (MAINTENANCE B	29,323.75	B & S CONCRETE	CONSTRUCTION 1079 MAINT BLD	02006083
00-2-1311	BUILDING REPAIR (MAINTENANCE B	34,979.95	BECKENHAUER CONSTRUCTION	CONSTRUCTION MAINT BLDG ADD	02006086
00-2-1311	BUILDING REPAIR (MAINTENANCE B	1,013.82	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-2-1311	BUILDING REPAIR (MAINTENANCE B	45.60	OVERHEAD DOOR CO OF KEARN	REPAIRS INV 22597 B&GR	02006244
00-2-1311	BUILDING REPAIR (MAINTENANCE B	544.90	THE BIG RACK SHACK/ELF EN	PARTS SR# 21313 B&G SR# 21	02006285
00-2-1311	BUILDING REPAIR (MAINTENANCE B	335.71	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-1312	7 BUILDING REPAIR (PW)	1,784.20	AKRS EQUIPMENT RAVENNA JO	REPAIRS A#137775-MOWER	02006074
00-2-1312	BUILDING REPAIR (PW)	250.00	COMFY BOWL, INC	EQ RENT INV 82647 B&G INV	02006125
00-2-1312	BUILDING REPAIR (PW)	12.50	FARMERS COOPERATIVE ASSOC	REPAIRS A# 119443 B&G	02006159
00-2-1312	BUILDING REPAIR (PW)	77.94	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-2-1312	BUILDING REPAIR (PW)	45.47	WILKE'S TRUE VALUE	SUPPLIES C# BCBG	02006321
00-2-1650	7 GROUNDS REPAIR	176.70	THE LAWN BUILDERS, INC	REPAIRS A# 5171 B&G	02006287
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	24,477.92	DUDE SOLUTIONS, INC	SOFTWARE CLIENT 1889 2020-2	02006147
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	106.10	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-2-2544	MAINTENANCE AGREEMENTS-ELEVATO	1,900.00	THE WALDINGER CORPORATION	MAINTENANCE A# 277322 B&GR	02006314
00-2-9900	MISCELLANEOUS	74.99	BUILDERS WAREHOUSE	SUPPLIES C#190719 B&GRD	02006103
00-2-9900	MISCELLANEOUS	122.09	KEARNEY HUB	PUBLISHING 62004131 ASSES 2	02006191
00-2-9900	MISCELLANEOUS	55.30	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-2-9900	MISCELLANEOUS	821.38	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-9900	MISCELLANEOUS	14,597.00	YANDA'S MUSIC	EQUIPMENT ACCT 23178 INV 25	02006323
00-3-0103	JANITORIAL SUPPLIES	2,012.06	EGAN SUPPLY COMPANY	SUPPLIES CUST 0501000 INV 3	02006152
00-3-0103	JANITORIAL SUPPLIES	360.73	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-3-0120	GROUNDS SUPPLIES	53.15	MASTERS TRUE VALUE	SUPPLIES ACCT 0108 B&G	02006214
00-3-0120	GROUNDS SUPPLIES	603.41	MENARDS - KEARNEY	SUPPLIES 32000448 B&GR	02006219
00-3-0209	MACHINERY & EQUIPMENT FUEL	183.56	CITY OF KEARNEY	EXPENSES 2020-82 FUEL H BKM	02006118
00-3-0209	MACHINERY & EQUIPMENT FUEL	5.60	MIRROR IMAGE CAR WASH	MAINTENANCE BLDG & GRDS INV	02006227
00-5-0303	TRUCKS	799.99	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-5-0319	JANITORIAL EQUIPMENT	2,388.47	U.S. BANK	EXPENSES 4485-5554 5647	02006301
641-00 BUILDING & GROUNDS		350,364.16			
645-00 COOPERATIVE EXTENSION					
00-1-0301	EXTENSION ASSISTANT	4,216.00	UNIVERSITY OF NEBRASKA-LI	REIMBURSE 4TH QRTR	02006302
00-2-0100	POSTAL SERVICES	37.71	MIDWEST CONNECT, LLC	MAIL SVCS BC05 EXTENSION BC	02006224
00-2-1801	DUES, SUBSCRIPTIONS & REG.	8.88	KEARNEY HUB	PUBLISHING 62004131 ASSES 2	02006191
00-3-0101	OFFICE SUPPLIES	821.74	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-3-0101	OFFICE SUPPLIES	44.05	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-3-0124	PROGRAM SUPPLIES	190.00	WARD LABORATORIES	SUPPLIES ACCT 80960	02006316
00-4-0200	EQUIPMENT- OFFICE	3,805.56	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
645-00 COOPERATIVE EXTENSION		9,123.94			

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651-00	SHERIFF				
00-2-1801	DUES, SUBSCRIPTION & REG	299.95	WELLS FARGO	EXPENSES 4856--05009230	02006319
00-2-1810	UNIFORM CLEANING/PURCHASE	2,411.78	GALLS, LLC	UNIFORMS A# 1001557567	02006168
00-2-1810	UNIFORM CLEANING/PURCHASE	161.96	MALLORY SAFETY & SUPPLY L	UNIFORMS C# 120929 SHER INV	02006211
00-2-1810	UNIFORM CLEANING/PURCHASE	24.00	MOONLIGHT CUSTOM SCREENPR	REPAIRS INV 6508 SHERF	02006228
00-2-1810	UNIFORM CLEANING/PURCHASE	1,100.00	SANDRY FIRE SUPPLY LLC	SUPPLIES INV-010765	02006267
00-2-1810	UNIFORM CLEANING/PURCHASE	369.00	STITCH 3 LLC	REPAIRS INV 3205	02006282
00-2-1810	UNIFORM CLEANING/PURCHASE	384.55	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-1810	UNIFORM CLEANING/PURCHASE	72.36	VILLAGE UNIFORM	MAINTENANCE ACCT 5159 SHER	02006312
00-2-2418	SHERIFF CASE FEES	2,124.34	BUFFALO COUNTY SHERIFF	EXPENSES STATE CASE FEE MAY	02006102
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	94.49	AT&T MOBILITY	WIRELESS SVC A-287298012011	02006080
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	35.00	BUFFALO COUNTY SHERIFF	EXPENSES CKS 4989-4992	02006101
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	288.35	MOTOROLA SOLUTIONS, INC	EQUIPMENT C# 1000832825 T#	02006230
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	608.00	PEPPERBALL	EXPENSES 4618 BC SHERIF SO#	02006249
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	1,435.79	SAFARILAND, LLC	MATERIALS CUST-3018661	02006266
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	23,359.02	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	32.90	VERIZON CONNECT NWF, INC	GPS SVC BUFF004 OSV- 209804	02006306
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	437.49	VERIZON WIRELESS	CELL SVC 483130662-0001 985	02006308
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	52.49	VILLAGE OF ELM CREEK	INTERNET SVC COST SHARE 5/7	02006310
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	258.39	WELLS FARGO	EXPENSES 4856--00086746	02006318
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	18.95	WELLS FARGO	EXPENSES 4856--05009230	02006319
00-3-0101	OFFICE SUPPLIES	227.44	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-3-0101	OFFICE SUPPLIES	26.48	QUILL CORPORATION	SUPPLIES INV 7126478 VA A#	02006260
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,612.02	CITY OF KEARNEY	EXPENSES 2020-82 FUEL H BKM	02006118
00-3-0209	MACHINERY & EQUIPMENT FUEL	46.91	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	201.19	ATS	MAINTENANCE STMT 6/1/20 SHE	02006081
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,225.64	GARRETT TIRES & TREADS -	REPAIRS C# 5065 SHERIF	02006170
00-3-0212	EQUIPMENT REPAIR	1,340.56	ALL MAKES AUTO SUPPLY	PARTS ACCT 1031 B&GR ACCT 7	02006077
00-3-0212	EQUIPMENT REPAIR	4,095.00	BS & K SIGNS INC	SERVICE INV 15918 INV 159	02006095
00-3-0212	EQUIPMENT REPAIR	510.00	COLLECTIVE DATA	MAINTENANCE INV 16591 SHER	02006124
00-3-0212	EQUIPMENT REPAIR	342.00	DENT POPPER, INC	REPAIRS INV 30872 SHER	02006142
00-3-0212	EQUIPMENT REPAIR	173.56	LAWSON PRODUCTS INC	SUPPLIES C# 10269627 SHERIF	02006203
00-3-0212	EQUIPMENT REPAIR	721.98	MIDWAY CHRYSLER DODGE JEE	REPAIRS 2018 SILVERADO BC S	02006223
00-3-0212	EQUIPMENT REPAIR	305.59	MIRROR IMAGE CAR WASH	MAINTENANCE BLDG & GRDS INV	02006227
00-3-0212	EQUIPMENT REPAIR	69.95	TURNER BODY SHOP OF KEARN	REPAIR RO 189112 BC SHERIFF	02006295
00-5-0400	ENGINEERING & TECH EQUIPMENT	73.12	ESCHAT	SUBSCRIPTION 20200506-31 AP	02006153
00-5-0400	ENGINEERING & TECH EQUIPMENT	46,875.00	GALLAD GROUP INC	EQ PURCHASE BC SHERIFF OFF	02006167
00-5-0400	ENGINEERING & TECH EQUIPMENT	941.79	JACK'S UNIFORMS AND EQUIP	EQUIPMENT CUST 1163	02006184
00-5-0400	ENGINEERING & TECH EQUIPMENT	5,829.00	JONES AUTOMOTIVE	MAINTENANCE INV 3-37223	02006187
00-5-0400	ENGINEERING & TECH EQUIPMENT	8,121.69	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-5-0400	ENGINEERING & TECH EQUIPMENT	1,060.00	WATCHGUARD VIDEO	EQUIPMENT PO# 2020-15 BC SH	02006317
00-5-0400	ENGINEERING & TECH EQUIPMENT	1,799.50	WELLS FARGO	EXPENSES 4856--00086746	02006318

	651-00 SHERIFF	110,167.23			

652-00	ATTORNEY				
00-2-0100	POSTAL SERVICE	254.00	U.S. POSTAL SERVICE	BOX RENT #67 BC ATTORNY	02006300
00-2-0100	POSTAL SERVICE	13.07	U.S. BANK	EXPENSES 4485-5554 5647	02006301

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00-2-1700	TRAVEL EXPENSE	51.18	KRISTI NEWMAN	REIMBURSE MILEAGE MAY/JU	02006239
00-2-1801	DUES, SUBSCRIPTIONS & REG.	25.00	LEXISNEXIS RISK SOLUTIONS	SUBSCRIPTION 125RCD20200531	02006206
00-2-1801	DUES, SUBSCRIPTIONS & REG.	138.43	MATTHEW BENDER & CO, INC	SUBSCRIPTION A#8396311001 5	02006215
00-2-1801	DUES, SUBSCRIPTIONS & REG.	3,178.21	THOMSON REUTERS - WEST	SUBSCRIPTION A#10006590071	02006289
00-2-1801	DUES, SUBSCRIPTIONS & REG.	63.90	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-2600	COURT COSTS	44.50	ADAMS COUNTY SHERIFF	SVC FEE BC ATTORNEY MAY 202	02006072
00-2-2600	COURT COSTS	55.47	DAWSON COUNTY SHERIFF'S O	SVC FEES INV 20068749	02006137
00-2-2600	COURT COSTS	27.81	DOUGLAS COUNTY SHERIFF	SVC FEES SUTTON 90274 GEORG	02006145
00-2-2600	COURT COSTS	18.50	FRANKLIN COUNTY SHERIFF	SVC FEES CI-16204 FLORO	02006162
00-2-2600	COURT COSTS	37.00	GENERAL REPORTING SERVICE	TRANSCRIPTION INV 3909 ATT	02006171
00-2-2600	COURT COSTS	40.25	R GARRETT GOODWIN	REIMBURSE MILEAGE 6/2/20 CR	02006173
00-2-2600	COURT COSTS	43.98	KEARNEY HUB	PUBLISHING 62004131 ASSES 2	02006191
00-2-2600	COURT COSTS	28.29	MADISON COUNTY SHERIFF	SVC FEES D36961/CI18185	02006210
00-2-2600	COURT COSTS	45.50	HELPS COUNTY SHERIFF'S O	SVC FEES INV CR19-222	02006250
00-2-2600	COURT COSTS	36.00	POTTAWATTAMIE COUNTY SHER	SVC FEES SH# 20004536 CI176	02006258
00-2-2600	COURT COSTS	27.78	SHERMAN COUNTY SHERIFF	SVC FEES FILE 7898/3696 BRE	02006270
00-2-2600	COURT COSTS	48.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-3-0101	OFFICE SUPPLIES	2,677.77	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-3-0101	OFFICE SUPPLIES	1,500.84	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-5-0500	OFFICE EQUIPMENT	1,087.25	AVCOMM SOLUTIONS INC	OFFICE EQUIP C#1538 ATTORNY	02006082
00-5-0700	FURNITURE	9,635.93	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
652-00 ATTORNEY		19,078.66			
653-00 COMMUNICATION CENTER					
00-2-0200	TELEPHONE SERVICE	99.98	CHARTER COMMUNICATIONS	SERVICE 0448108 LW ENF 0448	02006112
00-2-0200	TELEPHONE SERVICE	2,667.32	FRONTIER	PHONE SVC 308-188-3225EM 30	02006164
00-2-0200	TELEPHONE SERVICE	80.02	VERIZON WIRELESS	CELL SVC 483130662-0001 985	02006308
00-2-0200	TELEPHONE SERVICE	51.03	WELLS FARGO	EXPENSES 4856--00086746	02006318
00-2-0200	TELEPHONE SERVICE	17.01	WELLS FARGO	EXPENSES 4856--05009230	02006319
00-2-0400	RADIO REPAIR	7,750.00	SUNNY COMMUNICATIONS INC	EQ REPAIR OR#88606 SHERF	02006283
00-2-0400	RADIO REPAIR	625.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-0609	MAINTENANCE AND REPAIRS	48.84	AVCOMM SOLUTIONS INC	OFFICE EQUIP C#1538 ATTORNY	02006082
00-2-0609	MAINTENANCE AND REPAIRS	510.00	COLLECTIVE DATA	MAINTENANCE INV 16591 SHER	02006124
00-2-0609	MAINTENANCE AND REPAIRS	54.99	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-1100	DATA PROCESSING COSTS	30,000.00	BUFFALO COUNTY	REIMBURSE INHERITANCE TX FO	02006096
00-2-1100	DATA PROCESSING COSTS	892.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC 560474/1220694	02006135
00-4-0206	COMMUNICATION EQUIPMENT - RENT	170.21	NEBRASKA CENTRAL TELEPHON	PHONE SVC 307511/1030219 53	02006232
653-00 COMMUNICATION CENTER		42,966.40			
671-00 COUNTY JAIL					
00-2-1100	DATA PROCESSING COSTS	448.00	DAS STATE ACCTNG-CENTRAL	NETWORK SVC 560474/1220694	02006135
00-2-1100	DATA PROCESSING COSTS	40.01	VERIZON WIRELESS	CELL SVC 483130662-0001 985	02006308
00-2-1810	UNIFORM CLEANING/PURCHASE	231.26	GALLS, LLC	UNIFORMS A# 1001557567	02006168
00-2-1810	UNIFORM CLEANING/PURCHASE	34.69	JACK'S UNIFORMS AND EQUIP	EQUIPMENT CUST 1163	02006184

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00-2-1810	UNIFORM CLEANING/PURCHASE	343.92	MALLORY SAFETY & SUPPLY L	UNIFORMS C# 120929 SHER INV	02006211
00-2-1900	BOARD OF PRISONERS	23,146.81	CONSOLIDATED MANAGEMENT C	FOOD SVC INV 30053120	02006127
00-2-2000	PRINTING AND PUBLISHING	24.46	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	45.00	SHREDDING SOLUTIONS	SERVICE A#5177/765286	02006272
00-2-2901	LAW ENFORCEMENT COSTS - COUNTY	249.80	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-3000	6 MED & HOSP CLIENT SERVICE	6,423.85	ADVANCED CORRECTIONAL HEA	MEDICAL INV 96775	02006073
00-2-3000	6 MED & HOSP CLIENT SERVICE	62.53	BRAD RODGERS MD FAMILY PR	MEDICAL ACCT 18207	02006089
00-2-3000	6 MED & HOSP CLIENT SERVICE	415.91	CONTEMPORARY OBSTETRICS	MEDICAL WILDER,CASEY	02006129
00-2-3000	6 MED & HOSP CLIENT SERVICE	103.46	FAMILY PRACTICE ASSOCIATE	MEDICAL INV 3750	02006156
00-2-3000	6 MED & HOSP CLIENT SERVICE	59.16	GREAT PLAINS DENTAL ASSOC	MEDICAL MASHAK,JEREMY	02006176
00-2-3000	6 MED & HOSP CLIENT SERVICE	75.99	WALGREENS	MEDICAL SCHIRMER,CHRIS 0016	02006315
00-2-3100	PROVISIONS & CLOTHING	33.45	CASH WA DISTRIBUTING	SUPPLIES 101180 P12488234	02006106
00-2-3100	PROVISIONS & CLOTHING	302.98	WELLS FARGO	EXPENSES 4856--09018450	02006320
00-4-0306	ELECTRONIC MONITORING	510.00	COLLECTIVE DATA	MAINTENANCE INV 16591 SHER	02006124

671-00 COUNTY JAIL		32,551.28			

693-00 EMERGENCY MANAGER					
00-2-0200	TELEPHONE SERVICE	232.60	FRONTIER	PHONE SVC 308-188-3225EM 30	02006164
00-2-0200	TELEPHONE SERVICE	378.06	GLOBALSTAR	PHONE SVC AC00150032 IN-154	02006172
00-2-0200	TELEPHONE SERVICE	40.01	VERIZON WIRELESS	CELL SVC 483130662-0001 985	02006308
00-2-0200	TELEPHONE SERVICE	65.98	VERIZON WIRELESS	CELL SVC 583064254-0001 I#	02006309
00-2-1200	OFFICE EQUIPMENT REPAIRS	581.50	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-2000	PRINTING AND PUBLISHING	122.67	COPYCAT PRINTING CENTER	PRINTING PUB DEF ENVLP 191	02006130
00-3-0209	MACHINERY & EQUIP - FUEL	44.71	CITY OF KEARNEY	EXPENSES 2020-82 FUEL H BKM	02006118
00-5-0500	OFFICE EQUIPMENT	800.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-5-0500	OFFICE EQUIPMENT	1,515.63	5GSTORE.COM	EQUIPMENT INV 224151 EM	02006329
00-5-1309	DATA PROCESSING SOFTWARE	12,000.00	EVERBRIDGE, INC	MAINTENANCE 12097/M50977 EM	02006155
00-5-1309	DATA PROCESSING SOFTWARE	95.05	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-5-1309	DATA PROCESSING SOFTWARE	1,999.00	ZOOM VIDEO COMMUNICATIONS	MAINTENANCE 201954/2368426	02006327

693-00 EMERGENCY MANAGER		17,875.21			

702-00 SURVEYOR					
00-3-0130	SURVEYOR SUPPLIES (MONUMENTS)	398.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-4-0200	1 EQUIPMENT RENTAL	1,000.00	TRENTON SNOW, LLC	EQ RENT JUNE 2020	02006276

702-00 SURVEYOR		1,398.00			

801-00 EMERGENCY RELIEF					
00-2-3000	MEDICAL & HOSPITAL CLIENT SERV	189.73	LYON FAMILY DENTISTRY	MEDICAL CONTRERAS,RAND DYE,	02006209
00-2-3000	MEDICAL & HOSPITAL CLIENT SERV	1,235.27	BUFFALO COUNTY TREASURER	TAX DELINQ TAXES DOWHY TOWI	02006416
00-2-3200	RENT & FUEL CLIENT SERVICE	148.00	KEARNEY HOUSING AGENCY	RENT YORK,TIMOTHY	02006190
00-2-3200	RENT & FUEL CLIENT SERVICE	330.00	KINGDOM INVESTMENTS LLC	RENT TORREZ,RODRIGO	02006195

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3200	RENT & FUEL CLIENT SERVICE	197.05	NEBRASKA PUBLIC POWER DIS	UTILITIES CLAUSEN,WHITNE 22	02006235
00-2-3200	1 RENT & FUEL CLIENT SERVICE	210.00	PIE MANAGEMENT	RENT PASKEL,SANTANA	02006253
00-2-3200	1 RENT & FUEL CLIENT SERVICE	290.00	PRAIRIE VIEW APARTMENTS	RENT HUERTA,ANITA	02006259
00-2-3200	RENT & FUEL CLIENT SERVICE	200.00	RYDE TRANSIT	TRANSPORTATION PUNCH 87235-	02006264
801-00 EMERGENCY RELIEF		2,800.05			
803-00	VETERAN'S SERVICE OFFICE				
00-3-0101	OFFICE SUPPLIES	202.26	QUILL CORPORATION	SUPPLIES INV 7126478 VA A#	02006260
00-5-1500	GRAVE MARKERS AND FLAGS	2,376.02	CENTEC CAST METAL PRODUCT	SUPPLIES BRONZE MARKER	02006107
803-00 VETERAN'S SERVICE OFFICE		2,578.28			
822-00	INSTITUTIONS				
00-2-2801	NORFOLK REGIONAL CENTER	732.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK MAY'20	02006233
00-2-2802	BEATRICE REGIONAL CENTER	279.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK MAY'20	02006233
00-2-2805	LINCOLN REGIONAL CENTER	93.00	NEBRASKA HEALTH & HUMAN S	PATIENT SVCS NORFOLK MAY'20	02006233
822-00 INSTITUTIONS		1,104.00			
970-00	MISCELLANEOUS GENERAL				
00-1-0900	5 RETIREMENT	14.00	ILENE RICHARDSON	RETIREMENT JUNE 2020 897080	02006263
00-2-0100	POSTAL SERVICE	9,921.97	MIDWEST CONNECT, LLC	MAIL SVCS BC05 EXTENSION BC	02006224
00-2-0100	POSTAL SERVICE	1,000.00	USPS - HASLER	POSTAGE PREPD METER TMS# 48	02006304
00-2-0601	GENERAL LIABILITY INSURANCE	400,768.00	NIRMA	INSURANCE RENEWAL/I#21-9 20	02006240
00-2-0602	AUTO PHYSICAL DAMAGE INSURANCE	898.22	PLATTE VALLEY AUTO	SERVICE RO# 6029075/1	02006254
00-2-1100	DATA PROCESSING COST (CO LOCAT	100,764.41	CITY OF KEARNEY	BUDGET QTRTRY SHERIFF RECOR	02006117
00-2-1706	7 PARKING/TOLLS (TOWING)	327.61	DOWHY TOWING & RECOVERY	TOWING S# 20-1867889 DELIN	02006146
00-2-1706	PARKING/TOLLS (TOWING)	186.00	EUSTIS BODY SHOP	TOWING RO 601977	02006154
00-2-1706	PARKING/TOLLS (TOWING)	354.50	KEARNEY TOWING & REPAIR C	TOWING INV 147574	02006193
00-2-1706	PARKING/TOLLS (TOWING)	225.39	BUFFALO COUNTY TREASURER	TAX DELINQ TAXES DOWHY TOWI	02006416
00-2-1901	BOARDING CONTRACTS	36,232.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-2010	JUVENILE DETENTION	8,771.00	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-2414	JUVENILE JUSTICE	920.00	CENTRAL MEDIATION CENTER	JUVENILE SVC INV 9947	02006108
00-2-2414	JUVENILE JUSTICE	1,678.13	OWENS EDUCATIONAL SERVICE	GPS SVCS INV 26261	02006245
00-2-2414	JUVENILE JUSTICE	1,083.70	THE FRIENDS PROGRAM	JUVENILE SVC GRT 19-CB-0527	02006286
00-2-2415	CRIMINAL COURT COUNSEL (STEP)	2,717.80	GALLS, LLC	UNIFORM EQ BC SHERIFF PO# 2	02006169
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	952.00	GALLS, LLC	UNIFORMS A# 1001557567	02006168
00-2-2416	DRUG PROGRAM COSTS (MULTI JUR	437.48	VERIZON WIRELESS	CELL SVC 483130662-0001 985	02006308
00-2-2500	CONSULTING FEE	909.00	CHARLESWORTH CONSULTING,	CONSULTING BUFCEOUEB 5TH - I	02006110
00-2-2600	COURT COSTS	18.50	ADAMS COUNTY SHERIFF	SVC FEE BC ATTORNEY MAY 202	02006072
00-2-2600	9 COURT COSTS	112.50	JONATHAN R BRANDT	LEGAL DIST CT INV 41428 COU	02006090
00-2-2600	9 COURT COSTS	1,185.00	CHARLES BREWSTER	LEGAL DIST CT INV 41367 IN	02006092
00-2-2600	9 COURT COSTS	772.60	BRUNER FRANK SCHUMACHER,	LEGAL DIST CT GAL STMT 5401	02006094

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00-2-2600	COURT COSTS	230.00	BUFFALO COUNTY ATTORNEY	EXPENSES DUBBING-DVD'S BRI	02006097
00-2-2600	COURT COSTS	86.00	BUFFALO COUNTY ATTORNEY'S	EXPENSES CKS 4931-4934	02006098
00-2-2600	COURT COSTS	3,220.64	BUFFALO COUNTY COURT	EXPENSES CLAIM 472	02006099
00-2-2600	9 COURT COSTS	173.20	MICHAEL D CARPER	LEGAL DIST CT ACCT 17-21 CO	02006104
00-2-2600	COURT COSTS	986.00	CLERK OF THE DISTRICT COU	COURT COSTS CLAIM 501	02006120
00-2-2600	COURT COSTS	177.00	CLERK OF THE SUPREME COUR	COURT COSTS DIST COURT CI18	02006122
00-2-2600	COURT COSTS	20.00	KIFFANY CONNER	WITNESS SCHUMACHER CAS	02006126
00-2-2600	9 COURT COSTS	566.25	DEWALD DEEVER L'HEUREUX L	LEGAL DIST CT INV 20851 CO	02006143
00-2-2600	9 COURT COSTS	1,105.05	FYE LAW OFFICE	LEGAL DIST CT INV 4836 INV	02006165
00-2-2600	9 COURT COSTS	590.15	JACOBSEN ORR LAW FIRM	LEGAL DIST CT ACCT 17000-98	02006185
00-2-2600	9 COURT COSTS	831.00	LIESKE, LIESKE & ENSZ, PC	LEGAL DIST CT 20190922.00 2	02006207
00-2-2600	COURT COSTS	13.00	NEBRASKA.GOV	COPIES A#418626 ATTNV INV 5	02006237
00-2-2600	9 COURT COSTS	217.50	PARKER GROSSART BAHENSKY	LEGAL DIST CT ACCT 20298-00	02006247
00-2-2600	9 COURT COSTS	945.00	STAMM ROMERO & ASSOC, P.C	LEGAL DIST CT HOLT, BRITTNIE	02006279
00-2-2600	9 COURT COSTS	405.00	THOMAS S STEWART	LEGAL DIST CT ACCT 1197-02M	02006281
00-2-2600	9 COURT COSTS	82.85	MICHAEL J SYNEK	LEGAL DIST CT KEHL, JENNIFER	02006284
00-2-2600	6 COURT COSTS	310.00	JERRY A. VAN WINKLE, PSYD	MEDICAL DIST CT EVAL CR2014	02006305
00-2-2917	DARE	2,500.00	SANDRY FIRE SUPPLY LLC	SUPPLIES INV-010765	02006267
00-2-2918	CANDO	1,494.68	GALLS, LLC	UNIFORMS A# 1001557567	02006168
00-2-4000	HAZMAT TEAM	76.54	AT&T MOBILITY	WIRELESS SVC A-287298012011	02006080
00-2-4000	7 HAZMAT TEAM	360.00	CLINT SMITH GRAPHICS	SERVICE ESTIM 1001 HAZMAT D	02006275
00-2-4000	HAZMAT TEAM	95.94	ZORO TOOLS, INC	SUPPLIES CUST11203169 HAZMA	02006328
00-2-4411	AREA AGENCY ON AGING (& SENIOR	2,500.00	CITY OF KEARNEY	EXPENSES 2020-82 FUEL H BKM	02006118
00-2-4429	BOOKMOBILE	21,302.00	CITY OF KEARNEY	EXPENSES 2020-82 FUEL H BKM	02006118
00-2-4430	PARKS & RECREATION	16,813.04	CITY OF KEARNEY	EXPENSES 2020-82 FUEL H BKM	02006118
00-2-8900	AUTOPSY COSTS	1,650.00	CENTRAL NEBRASKA CREMATIO	AUTOPSY INV 18929	02006109
00-2-8900	AUTOPSY COSTS	325.00	HORNER, LIESKE, MCBRIDE &	TRANSPORT RICHARDS, WILLI	02006181
00-2-8900	6 AUTOPSY COSTS	2,833.00	NEBRASKA INSTITUTE OF FOR	PATHOLOGY SVC JULY 2020	02006234
00-2-8900	AUTOPSY COSTS	325.00	O'BRIEN STRAATMANN REDING	TRANSPORT HERNANDEZ, EDWA	02006242
00-2-9100	SPECIAL PROJECTS	520.00	DAYS INN & SUITES	LODGING BC# 537-426319 A/C	02006139
00-2-9100	SPECIAL PROJECTS	15,072.75	FRONTIER COMMUNICATIONS	PHONE SVC B#308-711-1310 CY	02006163
00-2-9101	COVID 19 GRANT (FEDERAL)	5,322.74	CHARM-TEX INC	SUPPLIES CUST: BUFFNE 02157	02006111
00-2-9101	COVID 19 GRANT (FEDERAL)	4,285.25	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY 310832 80709	02006149
00-2-9101	COVID 19 GRANT (FEDERAL)	7,968.40	GOVCONNECTION INC	EQUIPMENT ACCT 10263472 IN	02006174
00-2-9101	COVID 19 GRANT (FEDERAL)	120.00	HOPKINS, COLLEEN	SERVICE COVID-MASKS	02006180
00-2-9101	COVID 19 GRANT (FEDERAL)	450.00	BEVERLY J PICKENS	SERVICE COVID-MASKS	02006252
00-2-9101	COVID 19 GRANT (FEDERAL)	634.08	SIGN CENTER INC	SIGNS INV 34032	02006273
00-2-9101	COVID 19 GRANT (FEDERAL)	125.00	SLUTI, ELAINE	SERVICE COVID-MASKS	02006274
00-2-9101	COVID 19 GRANT (FEDERAL)	11,807.20	STERLING COMPUTERS CORP	EQUIPMENT COMPUTERS INV 735	02006280
00-2-9101	COVID 19 GRANT (FEDERAL)	370.00	TIPTON, ELAINE	SERVICE COVID-MASKS	02006293
00-2-9101	COVID 19 GRANT (FEDERAL)	12,096.00	TRI COUNTY GLASS INC	SERVICE SHIELDS INV 4407	02006294
00-2-9101	COVID 19 GRANT (FEDERAL)	6,886.91	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-2-9102	7 COVID 19 GRANT (STATE)	45.00	TRAVIS D ARNER	REIMBURSE UNK-DIST CT 1.5 H	02006079
00-2-9102	7 COVID 19 GRANT (STATE)	2,800.00	BLUE26 SECURITY, LLC	EQUIPMENT 246/20026 SHER	02006088
00-2-9102	7 COVID 19 GRANT (STATE)	337.50	JASON M GALE	REIMBURSE UNK-DIST CT 11.25	02006166
00-2-9102	7 COVID 19 GRANT (STATE)	210.00	MATT D PHILLIPS	REIMBURSE UNK-DIST CT 7 HRS	02006251
00-2-9102	COVID 19 GRANT (STATE)	2,617.15	WELLS FARGO	EXPENSES 4856--05009230	02006319
00-2-9900	MISCELLANEOUS	425.00	A & D TECHNICAL SUPPLY CO	SOFTWARE CUST 3003 INV 3040	02006071
00-2-9900	MISCELLANEOUS	65.00	FARMERS AND MERCHANTS BAN	BOX RENT 84000556 BOARD	02006158
00-3-0209	MACHINERY & EQUIPMENT FUEL	18,309.10	CITY OF KEARNEY	EXPENSES 2020-82 FUEL H BKM	02006118

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00-3-0400	MISCELLANEOUS (PRISONER MISC)	110.00	BUFFALO COUNTY SHERIFF	EXPENSES CKS 4989-4992	02006101
00-3-0400	MISCELLANEOUS (PRISONER MISC)	6,370.28	CHARM-TEX INC	SUPPLIES CUST: BUFFNE 02157	02006111
00-3-0400	MISCELLANEOUS (PRISONER MISC)	365.56	CHARTER COMMUNICATIONS	SERVICE 0448108 LW ENF 0448	02006112
00-3-0400	MISCELLANEOUS (PRISONER MISC)	422.58	THOMSON REUTERS - WEST	SUBSCRIPTION A# 1000314771	02006288
00-3-0400	MISCELLANEOUS (PRISONER MISC)	623.70	U S POSTMASTER	ENVELOPES PREPAID JAIL	02006299
00-3-0400	MISCELLANEOUS (PRISONER MISC)	38.50	U.S. BANK	EXPENSES 4485-5554 5647	02006301
00-4-0500	1 BUILDING/FACILITY RENTAL	4,168.57	HAND PARTNERSHIP LLP	TOWER RENT	02006177
00-4-0501	OFFICE SPACE RENT (CO-LOCATION)	12,121.42	CITY OF KEARNEY	BUDGET QTRTRY SHERIFF RECOR	02006117

970-00 MISCELLANEOUS GENERAL

745,171.34

0100 COUNTY GENERAL FUND

1,568,055.64

705-00 ROAD FUND

00-2-0400	RADIO REPAIR	299.50	PLATTE VALLEY COMMUNICATI	MAINTENANCE BUCOHI HWY	02006376
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	5.59	ACE HARDWARE & GARDEN CEN	SUPPLIES SHOP SUPPLIES 338	02006330
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,657.89	ALL MAKES AUTO SUPPLY	PARTS 474437 477233 477451	02006331
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	700.00	ANDERSON WRECKING COMPANY	REPAIRS CUST 152361237	02006332
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	686.69	AUSSIE HYDRAULICS LLP	REPAIRS INV 16138 INV 16169	02006334
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	1,200.39	ARNOLD MOTOR SUPPLY/AUTO	PARTS 3082361237 HWY	02006335
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	575.00	BIG RED AUTO GLASS	REPAIRS INV 20165	02006336
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	6,047.58	CARQUEST AUTO PARTS	REPAIR PARTS C# 9230740 HWY	02006340
00-2-1400	7 ROAD EQUIPMENT REPAIR-PARTS	335.60	CUMMINS SALES AND SERVICE	REPAIRS C# 84377	02006344
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	133.20	FARM PLAN	REPAIRS A# 129839 HWY	02006348
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	54.39-	FRIESEN CHEVROLET	REPAIRS A# 19913	02006350
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	850.13	GLASS DOCTOR OF CENTRAL N	REPAIRS 1-14347 1-14569 1-1	02006352
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	542.40	INLAND TRUCK PARTS & SERV	REPAIR PARTS C# 008745	02006355
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	22.12	KELLY SUPPLY COMPANY	PARTS BUFFCO	02006357
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	102.79	LCL TRUCK EQUIPMENT, INC	PARTS BUFCOU	02006361
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	5.10	MASTERS TRUE VALUE	SUPPLIES ACCT 1237 HWY	02006363
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	101.01	MATHESON TRI-GAS INC	PARTS A3748	02006364
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	8.98	MENARDS - KEARNEY	SUPPLIES 32000325 HWY	02006365
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	101.42	THE NEW SIOUX CITY IRON C	PARTS BCHIKE	02006374
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	8,302.97	NMC, INC.	REPAIR PARTS A#0904900 HWY	02006375
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	13,025.59	POWERPLAN-MURPHY TRACTOR	EQ REPAIRS A#9000046 HWY	02006377
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	82.79	SAHLING KENWORTH INC	PARTS C#201626	02006381
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	875.31	SMITH CO SIDE DUMP TRAILER	PARTS C# C00336 HWY IN0165	02006383
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	357.50	TRAUSCH DYNAMICS	PARTS BUFCOU	02006385
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	408.67	TRUCK CENTER COMPANIES	REPAIRS A# F16792 HWY	02006387
00-2-1400	ROAD EQUIPMENT REPAIR-PARTS	929.66	U.S. BANK	EXPENSES 4485-5554 5647	02006388
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	400.00	GLASS DOCTOR OF CENTRAL N	REPAIRS 1-14347 1-14569 1-1	02006352
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	135.00	L & M MACHINE TOOLS, LTD	REPAIRS INV 20064 HWY SHAR	02006359
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	158.85	MARLATT MACHINE SHOP INC	PARTS INV 3929	02006362
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	7,188.83	POWERPLAN-MURPHY TRACTOR	EQ REPAIRS A#9000046 HWY	02006377
00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	10.00	COMFY BOWL, INC	EQ RENT INV 82656	02006341

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00-2-1501	CAR REPAIR LABOR (ROAD EQP RP	393.00	POWERPLAN-MURPHY TRACTOR	EQ REPAIRS A#9000046 HWY	02006377
00-2-1501	7 CAR REPAIR LABOR (ROAD EQP RP	407.10	QUALITY AUTOMOTIVE EQUIP	MAINTENANCE INV 5035 HWY	02006378
00-2-1600	OTHER EQUIPMENT REPAIR	177.48	CONSTRUCTION RENTAL INC	EQ RENT C# 10890	02006342
00-2-1600	OTHER EQUIPMENT REPAIR	4.25	U.S. BANK	EXPENSES 4485-5554 5647	02006388
00-2-1805	PERSONAL SAFETY EQUIPMENT	193.16	ASK SUPPLY CO.	SUPPLIES INV 16613 INV 1661	02006333
00-2-1805	PERSONAL SAFETY EQUIPMENT	118.90	CARQUEST AUTO PARTS	REPAIR PARTS C# 9230740 HWY	02006340
00-2-1805	PERSONAL SAFETY EQUIPMENT	18.20	MATHESON TRI-GAS INC	PARTS A3748	02006364
00-2-2200	EXPRESS & FREIGHT	49.52	ASK SUPPLY CO.	SUPPLIES INV 16613 INV 1661	02006333
00-2-2200	EXPRESS & FREIGHT	87.00	EQUIPMENT BLADES, INC	EQUIPMENT INV 021097 HWY	02006347
00-2-2200	EXPRESS & FREIGHT	24.47	INLAND TRUCK PARTS & SERV	REPAIR PARTS C# 008745	02006355
00-2-2200	EXPRESS & FREIGHT	635.88	LAWSON PRODUCTS INC	GRAVEL C#10134049 HWY	02006360
00-2-2200	EXPRESS & FREIGHT	12.75	LCL TRUCK EQUIPMENT, INC	PARTS BUFCOU	02006361
00-2-2200	EXPRESS & FREIGHT	120.00	MIDWEST SERVICE & SALES C	GRADER BLADE INV# SIGNS INV	02006369
00-2-2200	EXPRESS & FREIGHT	13.94	THE NEW SIOUX CITY IRON C	PARTS BCHIKE	02006374
00-2-2200	EXPRESS & FREIGHT	112.04	NMC, INC.	REPAIR PARTS A#0904900 HWY	02006375
00-2-2200	EXPRESS & FREIGHT	18.56	PLATTE VALLEY COMMUNICATI	MAINTENANCE BUCOHI HWY	02006376
00-2-2200	EXPRESS & FREIGHT	326.01	POWERPLAN-MURPHY TRACTOR	EQ REPAIRS A#9000046 HWY	02006377
00-2-2200	EXPRESS & FREIGHT	136.01	RHOMAR INDUSTRIES INC	CONCRETE A# 1510	02006379
00-2-2200	EXPRESS & FREIGHT	32.86	SMITH CO SIDE DUMP TRAILER	PARTS C# C00336 HWY IN0165	02006383
00-2-2200	EXPRESS & FREIGHT	12.08	TRAUSCH DYNAMICS	PARTS BUFCOU	02006385
00-2-2200	EXPRESS & FREIGHT	8.68	U.S. BANK	EXPENSES 4485-5554 5647	02006388
00-3-0101	OFFICE SUPPLIES	752.43	EAKES OFFICE SOLUTIONS	SUPPLIES 532525	02006345
00-3-0106	SHOP SUPPLIES	2.79	ACE HARDWARE & GARDEN CEN	SUPPLIES SHOP SUPPLIES 338	02006330
00-3-0106	SHOP SUPPLIES	353.34	ASK SUPPLY CO.	SUPPLIES INV 16613 INV 1661	02006333
00-3-0106	SHOP SUPPLIES	107.64	CARQUEST AUTO PARTS	REPAIR PARTS C# 9230740 HWY	02006340
00-3-0106	SHOP SUPPLIES	400.40	CORNHUSKER CLEANING SUPPL	SUPPLIES INV 316823 HWY	02006343
00-3-0106	SHOP SUPPLIES	600.70	LAWSON PRODUCTS INC	GRAVEL C#10134049 HWY	02006360
00-3-0106	SHOP SUPPLIES	1.54	MASTERS TRUE VALUE	SUPPLIES ACCT 1237 HWY	02006363
00-3-0106	SHOP SUPPLIES	4.64	MENARDS - KEARNEY	SUPPLIES 32000325 HWY	02006365
00-3-0106	SHOP SUPPLIES	56.68	THE NEW SIOUX CITY IRON C	PARTS BCHIKE	02006374
00-3-0106	SHOP SUPPLIES	189.90	POWERPLAN-MURPHY TRACTOR	EQ REPAIRS A#9000046 HWY	02006377
00-3-0106	SHOP SUPPLIES	22.36	WILKE'S TRUE VALUE	SUPPLIES C# 244	02006391
00-3-0110	SMALL TOOLS	77.96	BUILDERS WAREHOUSE	TOOLS 190729	02006339
00-3-0110	SMALL TOOLS	91.20	CONSTRUCTION RENTAL INC	EQ RENT C# 10890	02006342
00-3-0110	SMALL TOOLS	86.69	CORNHUSKER CLEANING SUPPL	SUPPLIES INV 316823 HWY	02006343
00-3-0110	SMALL TOOLS	65.00	EQUIPMENT BLADES, INC	EQUIPMENT INV 021097 HWY	02006347
00-3-0110	SMALL TOOLS	128.60	KIMBALL MIDWEST	TOOLS A# 96000	02006358
00-3-0110	SMALL TOOLS	165.26	MATHESON TRI-GAS INC	PARTS A3748	02006364
00-3-0110	SMALL TOOLS	272.77	MENARDS - KEARNEY	SUPPLIES 32000325 HWY	02006365
00-3-0110	SMALL TOOLS	39.99	U.S. BANK	EXPENSES 4485-5554 5647	02006388
00-3-0110	SMALL TOOLS	11.99	WILKE'S TRUE VALUE	SUPPLIES C# 244	02006391
00-3-0201	ASPHALTIC	38,404.10	WERNER CONSTRUCTION CO	ASPHALT PRO 130P20265 APPL	02006390
00-3-0202	GRAVEL AND BORROW	50,412.00	BROADFOOT SAND & GRAVEL C	GRAVEL THRU MAY 30	02006337
00-3-0202	GRAVEL AND BORROW	54,433.23	ED BROADFOOT & SONS SAND	GRAVEL STMT 6/8/2020	02006346
00-3-0202	GRAVEL AND BORROW	17,663.64	LAWSON PRODUCTS INC	GRAVEL C#10134049 HWY	02006360
00-3-0202	GRAVEL AND BORROW	51,792.46	MID NEBRASKA AGGREGATE IN	GRAVEL INV 20628 MAY	02006367
00-3-0202	7 GRAVEL AND BORROW	30,372.18	NEBRASKA SALT & GRAIN CO	SALT 134420 HWY DEP	02006372
00-3-0202	GRAVEL AND BORROW	10,717.19	T & F SAND AND GRAVEL, IN	GRAVEL STMT 6/1/20	02006384
00-3-0203	GRADER BLADES	2,051.80	EQUIPMENT BLADES, INC	EQUIPMENT INV 021097 HWY	02006347
00-3-0203	GRADER BLADES	10,086.40	MICHAEL TODD & COMPANY	GRADER BLADE C# 15685 INV 1	02006366

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BOARD PREAPPROVAL REPORT
COUNTY ROAD
FROM 06/23/2020 TO 06/26/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0203	GRADER BLADES	21,647.50	MIDWEST SERVICE & SALES C	GRADER BLADE INV# SIGNS INV	02006369
00-3-0205	CONCRETE, ETC.	143.94	BUILDERS WAREHOUSE	TOOLS 190729	02006339
00-3-0205	CONCRETE, ETC.	7,194.00	RHOMAR INDUSTRIES INC	CONCRETE A# 1510	02006379
00-3-0207	STEEL PRODUCTS	17.94	JACK LEDERMAN CO, INC	PARTS INV 91029	02006356
00-3-0209	MACHINERY & EQUIPMENT FUEL	34.00	FARMERS CO-OP ASSOCIATION	FUEL TRN 568932 HWY	02006349
00-3-0209	MACHINERY & EQUIPMENT FUEL	36.52	TROTTER INC	FUEL 0164325	02006386
00-3-0210	MACHINERY & EQUIPMENT GREASE O	11.94	CARQUEST AUTO PARTS	REPAIR PARTS C# 9230740 HWY	02006340
00-3-0210	MACHINERY & EQUIPMENT GREASE O	472.80	FRIESEN CHEVROLET	REPAIRS A# 19913	02006350
00-3-0210	MACHINERY & EQUIPMENT GREASE O	285.66	NMC, INC.	REPAIR PARTS A#0904900 HWY	02006375
00-3-0210	MACHINERY & EQUIPMENT GREASE O	12,820.00	SAPP BROS PETRO	GREASE A#715995	02006382
00-3-0211	MACHINERY EQUIPMENT TIRE REP	20.00	BUFFALO COUNTY TREASURER	EXPENSE TITLE/TIRE TAX	02006338
00-3-0211	MACHINERY EQUIPMENT TIRE REP	8,407.42	GARRETT TIRES & TREADS -	REPAIRS CUST 1810	02006351
00-3-0211	7 MACHINERY EQUIPMENT TIRE REP	220.00	ROADRUNNER TIRE	REPAIRS INV 4846	02006380
00-3-0211	MACHINERY EQUIPMENT TIRE REP	30.00	U.S. BANK	EXPENSES 4485-5554 5647	02006388
00-3-0301	SIGNS	6,497.05	MIDWEST SERVICE & SALES C	GRADER BLADE INV# SIGNS INV	02006369
00-3-0302	SIGN POSTS	4,551.25	MIDWEST SERVICE & SALES C	GRADER BLADE INV# SIGNS INV	02006369
00-3-0308	FLARES, FLAGS & BARRICADE	55.99	ARNOLD MOTOR SUPPLY/AUTO	PARTS 3082361237 HWY	02006335
00-3-0308	FLARES, FLAGS & BARRICADE	432.00	MIDWEST SERVICE & SALES C	GRADER BLADE INV# SIGNS INV	02006369
00-4-0100	EQUIPMENT RENTAL ROAD	75.00	COMFY BOWL, INC	EQ RENT INV 82656	02006341
00-4-0100	EQUIPMENT RENTAL ROAD	205.70	CONSTRUCTION RENTAL INC	EQ RENT C# 10890	02006342
00-4-0110	7 ASPHALT EQUIPMENT RENTAL (CUSTO	725.00	MIDLANDS CONTRACTING INC	REPAIRS INV 6975	02006368
00-4-0110	ASPHALT EQUIPMENT RENTAL (CUSTO	280.00	QUALITY AUTOMOTIVE EQUIP	MAINTENANCE INV 5035 HWY	02006378
00-4-0110	ASPHALT EQUIPMENT RENTAL (CUSTO	61.05	UNION PACIFIC RAILROAD	REPAIRS C# 51560 WO43762 WO	02006389
00-5-0303	TRUCKS	175,974.80	HANSEN INTERNATIONAL TRUC	VEHICLES PURCH 2021 HV507 S	02006353
00-5-0303	TRUCKS	55,800.00	HUSKER AUTO GROUP INC/ALL	TRUCK PURCH 2020 CHEV SILV	02006354
00-5-0303	TRUCKS	283,000.00	NEBRASKA TRUCK CENTER INC	VEHICLE PURCH 3 TRACTORS B	02006373
00-5-0500	OFFICE EQUIPMENT	775.71	EAKES OFFICE SOLUTIONS	SUPPLIES 532525	02006345
00-5-1100	OTHER EQUIPMENT	507.62	ASK SUPPLY CO.	SUPPLIES INV 16613 INV 1661	02006333
00-5-1100	OTHER EQUIPMENT	1,791.00	CONSTRUCTION RENTAL INC	EQ RENT C# 10890	02006342
00-5-1100	OTHER EQUIPMENT	17,048.00	MIDWEST SERVICE & SALES C	GRADER BLADE INV# SIGNS INV	02006369
00-5-1100	OTHER EQUIPMENT	57,778.97	MOHAWK RESOURCES, LTD	EQUIP PURCH INV 3718 HWY	02006371
00-5-1302	ENGINEERING FEES	4,599.50	MILLER & ASSOCIATES	ENGINEERING INV 20-0418	02006370
00-5-2000	SPECIAL ASSESSMENT (TITLE/MISC	20.00	BUFFALO COUNTY TREASURER	EXPENSE TITLE/TIRE TAX	02006338
705-00 ROAD FUND		978,983.30			
0200 COUNTY ROAD FUND		978,983.30			
879-00	COUNTY VISITORS PROMOTION				
00-1-0100	OFFICIALS SALARY	7,900.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-1-0201	CHIEF DEPUTY'S SALARY	2,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-1-1400	MISCELLANEOUS (PAYROLL TAXES)	700.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-2-0100	POSTAGE SERVICES	250.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-2-0200	TELEPHONE SERVICE	700.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-2-0601	GENERAL LIABILITY INSURANCE	6,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392

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BUFFALO
BOARD PREAPPROVAL REPORT
VISITOR'S PROMOTION
FROM 06/23/2020 TO 06/26/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	85.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-2-2001	PROMOTION ADVERTISING	5,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-3-0400	MISCELLANEOUS	400.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
00-4-0500	BUILDING/FACILITIES RENT	2,047.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006392
879-00 COUNTY VISITORS PROMOTION		25,082.00			
0900 VISITOR'S PROMOTION FUND		25,082.00			
879-00 COUNTY VISITORS PROMOTION					
00-2-2001	PROMOTIONAL ADVERTISING	15,000.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006393
00-2-6070	SPECIAL PROJECTS	10,082.00	KEARNEY VISITOR'S BUREAU	EXPENSES JUNE 2020	02006393
879-00 COUNTY VISITORS PROMOTION		25,082.00			
0995 VISITORS PROMOTION IMPROVEMENT FUND		25,082.00			
604-00 DEEDS PRESERVATION & MODERNIZATION					
00-2-7000	PRESERVATION	249.00	MIPS INC.	PRESERVATION 20060818	02006394
604-00 DEEDS PRESERVATION & MODERNIZATION		249.00			
1150 DEEDS PRESERVATION & MODERNIZATION FUND		249.00			
614-00 INSURANCE					
00-1-0802	HEALTH INSURANCE CLAIMS	171,356.20	BCBS HEALTH CLAIM EXPENSE MEDICAL	MAY 2020 CLAIM	02006395
614-00 INSURANCE		171,356.20			
1275 HEALTH INSURANCE FUND		171,356.20			

BUFFALO
BOARD PREAPPROVAL REPORT
NOXIOUS WEED DISTRICT
FROM 06/23/2020 TO 06/26/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUBSCRIPTIONS & REG	30.00	UNIVERSITY OF NEBRASKA-LI	SUBSCRIPTIONS WEED GUIDES	02006406
00-3-0101	OFFICE SUPPLIES	410.42	EAKES OFFICE SOLUTIONS	SUPPLIES 312258	02006403
00-3-0101	OFFICE SUPPLIES	301.87	MENARDS - KEARNEY	SUPPLIES 32000320 WEED	02006405
00-3-0102	CHEMICALS SUPPLIES	44,973.64	VAN DIEST SUPPLY COMPANY	SUPPLIES CUST 16093000	02006407
00-3-0106	5 SHOP SUPPLIES	109.16	ACE HARDWARE - KEARNEY	SUPPLIES COFFEE POT/FIL	02006401
00-3-0106	SHOP SUPPLIES	884.66	MENARDS - KEARNEY	SUPPLIES 32000320 WEED	02006405
00-3-0211	MACHINERY EQUIPMENT TIRE REP	1,052.16	GRAHAM TIRE CO	EQUIPMENT TIRES 1313272248	02006404
733-00 NOXIOUS WEED CONTROL		48,542.46			
5400 NOXIOUS WEED DISTRICT FUND		48,542.46			
697-00 911	EMERGENCY SERVICE				
00-2-0200	911 TELEPHONE SERVICE	1,848.91	CENTURYLINK	911 SVC 308-385-0285	02006409
00-2-0200	911 TELEPHONE SERVICE	1,110.42	CENTURYLINK	INTERNET SVC A# 89811531 A#	02006410
00-2-0200	911 TELEPHONE SERVICE	1,510.09	FRONTIER	911 SVC 308-188-0122 308-19	02006411
00-2-0200	911 TELEPHONE SERVICE	299.60	FRONTIER COMMUNICATIONS C	E911 SVC 0567Y392S20126	02006412
00-2-0200	911 TELEPHONE SERVICE	22.05	LANGUAGE LINE SERVICES	PHONE SVC A# 9021935006 IN	02006413
00-2-0200	911 TELEPHONE SERVICE	109.99	NEBRASKA CENTRAL TELEPHON	911 SVC 13209/10302411 6479	02006414
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	4,921.22	CENTURYLINK	MAINTENANCE INV 101042913	02006408
00-2-0400	911 RADIO EQUIPMENT MAINT/REPA	1,417.67	PLATTE VALLEY COMMUNICATI	MAINTENANCE C# BUC0911 I# 0	02006415
697-00 911 EMERGENCY SERVICE		11,239.95			
5907 911 EMERGENCY SERVICE FUND		11,239.95			
GRAND		3,009,615.32			
