



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: June 11, 2019

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Consider/Approve Clerk of the District Court report of fees for May

Discuss/Consider/Approve Sheriff's report of fees for May

Discuss/Consider/Approve County Clerk's report of fees for May

10:15 - VSO Forrest Doyle - Monthly/Quarterly office update

General assistance guideline discussion.

RESOLUTIONS TO TRANSFER FUNDS

2019-042 - Transfer \$4,150.00 from the General Fund to Reappraisal Fund

2019-043 - Transfer \$25,000.00 from General Fund to Roads and Bridge Fund

2019-044 - Transfer \$1,400.00 from General Fund to Juvenile Services Aid Program

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 - Close bidding for gravel, crushed rock and culverts.

11:00 - Gravel bid opening

11:05 - Crushed rock bid opening

11:10 - Culvert bid opening

Request to Occupy County Right-of-Way by Milligan 1 Wind LLC

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT



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SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:47 a.m. on Tuesday, May 28th, 2019 by Chairperson, Marvin A. Kohout. Present were Kohout, Janet J. Henning, Stephanie A. Krivohlavek, Phil Hardenburger, and Russ Karpisek, Commissioners, Deputy County Clerk Anita Bartels, County Clerk Daryl Fikar and Administrative Assistant Tim McDermott. Deputy County Attorney Steve Reisdorff was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers prior to the meeting, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Kohout advised those present of the open meetings law posted at the back of the room.

Karpisek moved to approve the agenda as presented, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Henning and Hardenburger, nays none, motion carried.

Henning moved to approve the minutes of the May 14th, 2019 meeting, seconded by Krivohlavek. Voting aye were Hardenburger, Karpisek, Krivohlavek, Henning and Kohout, nays none, motion carried.

At 9:50 a.m., John Day, Executive Director of Blue Valley Behavioral Health presented their annual report and budget request.

At 9:58 a.m., Scott Keene of Ameritas and Tom Sorensen of Edward Jones were present to update the Board regarding outstanding bonds, mainly 2012 Highway Allocation bonds. They informed the Board that, at this point, reissuing the bonds may be considered due to the lower interest rates that the County could enjoy. Reissuing all of the bonds would mean a 2.47% to 3.13% present value savings, and a partial reissue would mean a 3.58% to 4.39% savings. He also noted that the Board would have to consider the savings, but also the amount of time and work that it would entail to update the County's financials.

At 10:19 a.m., Logan Winston with EDF Renewables and David Levy with Baird Holm law offices were present to update the Board on the progress of the Milligan 1 wind energy project. They noted that, since the conditional use permit was issued, they have added 12 parcels to the project, meaning that they are now planning to erect 99 windtowers, with two different manufacturers and three different designs. They are aware that this means that they will need to apply for a new conditional use permit. They also need to finalize a road haul agreement with the County. At this time, they plan to begin construction of the towers during the fourth quarter of 2019, and begin commercial operations in the fourth quarter of 2020. The Board thanked them and asked that they keep the Board updated of any new phases of their planning and construction.

At 10:40 a.m., Kohout announced that the Board would take a short recess.

At 10:53 a.m., Kohout announced that the Board would reconvene.

Karpisek moved to open the public hearing for a conditional use permit application from Tom Koch. Voting aye were Henning, Kohout, Hardenburger, Karpisek and Krivohlavek, nays none, motion carried.

Planning and Zoning Administrator Lyle Weber explained that Koch intends to receive and sell firearms from a building on his property at 2049 County Road W, DeWitt. Mr. Koch explained that he does this as a favor to friends and family, and does not intend to open sales to the general public. He does not intend to sell more than 10 or 15 firearms per year. These will include handguns, rifles and shotguns.

Karpisek moved to close the public hearing, seconded by Krivohlavek. Voting aye were Henning, Kohout, Karpisek, Krivohlavek and Henning, nays none, motion carried.

Karpisek moved to approve the conditional use application for Tom Koch, seconded by Krivohlavek. Voting aye were Karpisek, Krivohlavek, Henning and Kohout. Voting nay, Hardenburger, motion carried.

At 11:00 a.m., Pam Wakeman and Bruce Barrett made a presentation to the Board concerning the proposed COSTCO confined chicken feeding operation in Lancaster County, one mile east of the Saline/Lancaster line. They have hired an engineering firm to do a study of the Lancaster County road between the Saline County line and the proposed facility. They have estimated that it would cost approximately \$180,000 to bring the road up to the point where it would support the proposed truck traffic. They asked that the Saline County Board approach the Lancaster County Board concerning the

on-going cost of maintaining the Saline County road. The Board thanked them for the information and will take their suggestion under consideration.

At 11:34 a.m., Highway Superintendent Bruce Filipi recommended Astro Buildings, Inc. to construct the new shop building in Friend. He suggested at the previous meeting that the new building be bigger than the one that burned, allowing the Roads Dept. to demolish several smaller buildings and have only two buildings on site. The cost of the new building is \$159,636.00, which is approximately \$110,000 more than the insurance company will pay to replace the old shop, due to the larger size. Hardenburger moved to approve Filipi's recommendation, seconded by Karpisek. Voting aye were Kohout, Hardenburger, Karpisek, Krivohlavek and Henning, nays none, motion carried.

Filipi then commented on the conversation that took place earlier concerning the proposed COSTCO chicken facility. He believes that the road in question will be able to handle the expected truck traffic. He states that local farmers are now using semi-trucks to haul their grain, and these trucks are in comparable size and weight to the trucks that will be hauling feed and chickens to and from the facility. He will speak to Lancaster County Engineer Pam Dingman concerning the route to and from the COSTCO facility.

Filipi then presented for consideration a request to declare a Hyster flatbed trailer as surplus. The trailer has been replaced by a new unit and is no longer needed. Karpisek moved to declare the trailer as surplus property, seconded by Hardenburger. Voting aye were Krivohlavek, Henning, Kohout, Hardenburger and Karpisek, nays none, motion carried.

Filipi also informed the Board that all repair projects from the 2015 flood have now been inspected and approved by NEMA, and we can expect to receive payment from them by the end of June.

Filipi then informed the Board that he attended a Wilber City Council meeting where they discussed resurfacing North Shimerda Street. He believes that the County share of the project would be approximately \$100,000.00, but there are no cost estimates available from the engineer, so he will keep the Board updated as the information is available.

A conversation then followed concerning the March 5th meeting, where Windstream introduced a project to install towers in the County right of way to supply internet to rural areas. Windstream was informed that they need to apply for permission to install their equipment in the right of way, but have not done so.

Filipi then updated the Board on various road and bridge projects going on around the County.

Under correspondence, Fikar reported receiving a notice from SENDD that their May 23rd Executive Committee meeting was postponed due to lack of a quorum. The meeting will now be held on May 30th. He also received a notice from the City of Crete of a public information meeting concerning replacement of the bridge on the south side of Tuxedo Park. Also, the meeting minutes of the May 13th Regional Governing Board, and information from Javier Caltenco of the Small Business Administration. He reports that, statewide, as of May 21st, the SBA approved 616 home loans for \$29.9 million and 39 business loans for \$5.5 million. In Saline County, there were two home loans approved.

Under report of officials, Henning reports that she attended a Public Health Solutions meeting last week and has an LEPC meeting on June 5th.

Hardenburger reports that the 5 Rivers RC&D meeting that he was to attend was cancelled due to lack of a quorum.

Karpisek reports that he has a SENDD Executive Committee meeting on Thursday, and will be attending NACO workshops for the Board in Kearney.

McDermott reported attending a NIRMA Board meeting last Thursday and Friday, he reports that the Fire Marshall final inspection of the courthouse will take place this afternoon. The County's spring training session, defensive driving, will take place tomorrow and Thursday, and he has a CURB Coalition meeting on June 10th. He also reports that there has been one estimate received for new doors on the old jail garage, from Wilber Windows and Doors, for \$4,625.00. The Board advised that we should solicit for more than one bid, as this is not considered an emergency.

After discussion, Krivohlavek moved to approve the two-year contract to appoint Scott Gropp as Saline County Public Defender. The motion was seconded by Karpisek. Voting aye were Hardenburger, Karpisek, Krivohlavek, Henning and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2019-033, approving the health care opt-out program for the 2019-20 fiscal year. The motion was seconded by Krivohlavek. Voting aye were Henning, Kohout, Hardenburger, Karpisek and Krivohlavek, nays none, motion carried.

Krivohlavek moved to approve Resolution #2019-034, affirming that the present Board agrees with Resolution #02-15, calling to rename a section of Highway 33 as "PFC Charley Havlat Memorial Highway". The motion was seconded by Karpisek. Voting aye were Kohout, Hardenburger, Karpisek, Krivohlavek and Henning, nays none, motion carried.

Henning moved that the original leather covered doors from the west entrance of the District Courtroom be declared as surplus, as they do not meet fire code and cannot be re-used. The motion was seconded by Henning. Voting aye were Krivohlavek, Henning, Kohout, Hardenburger and Karpisek, nays none, motion carried. It was suggested that the doors be offered to the Saline County museum for display there.

Henning moved to approve resolution #2019-035, transferring \$500.00 from the General Fund to the Employee Wellness Fund, as proposed in the 2018-19 budget, seconded by Krivohlavek. Voting aye were Hardenburger, Kohout, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to approve resolution #2019-036, transferring \$100,000.00 from the General Fund to the Road and Bridge Fund, to be reimbursed when funds are available, seconded by Karpisek. Voting aye were Hardenburger, Kohout, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to approve resolution #2019-037, transferring \$9,100.43 from the General Fund to the Reappraisal Fund, as proposed in the 2018-19 budget, seconded by Krivohlavek. Voting aye were Hardenburger, Kohout, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to approve resolution #2019-038, transferring \$3,500.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Karpisek. Voting aye were Hardenburger, Kohout, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to approve resolution #2019-039, transferring \$3,945.57 from the General Fund to the Emergency Preparedness Fund, as to be reimbursed when funds are available, seconded by Krivohlavek. Voting aye were Hardenburger, Kohout, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to approve resolution #2019-040, transferring \$900.00 from the General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Hardenburger. Voting aye were Hardenburger, Kohout, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to approve resolution #2019-041, transferring \$78,000.00 from the General Fund to the Courthouse Bond Debt Service Fund, to be reimbursed when funds are available, seconded by Krivohlavek. Voting aye were Hardenburger, Kohout, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to approve the claims as presented, seconded by Krivohlavek. Voting aye were Henning, Hardenburger, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

GENERAL FUND

General Payroll	Salaries	112,335.00
Anderson, Rebecca	Atty	915.00
Bartels, Lyle	Mil	27.84
Bishop Business Equip	Off Equip	98.52
Bryan Heart	Med	23.58
Carrot-Top Ind	Lawn Equip	83.61
CBM Mngd Srvc	Spls	8,648.92
Crete Ace Hdw	Bldg Spls	2,995.57
Crete Med Ctr	Med	533.00
Cummins	Maint	421.47
Dodge County Court	Court Costs	2.00
Dollar General	Spls	32.95
Douglas County Treas	Med	250.00
Eakes	Off Equip	1,706.86
Ecolab Pest	Exterm	183.57
First Concord	Ins	18,904.62
Greatamerica Fin	Off Equip	364.50
Gropp, Scott	Atty	7,000.00

Hajek, Lou	Sppls	75.00
Kalkwarf & Smith Law	Atty	1,278.00
Kohout, Marvin	Mil	345.68
Latimer Reporting	Court Costs	324.86
Manatron	Data Proc	13,673.57
MIPS	Off Equip	13,668.45
NACO	Trng	250.00
NE Health & Human Svcs	Inst	405.00
Neopost	Pstg	300.00
Niederklein, Christina	Mil/Reimb	144.09
Physicians Lab	Court Costs	7,745.00
Pictometry Int	Data Proc	7,891.14
Postmaster	Pstg	200.00
Region V Sys	Inst	3,438.00
Richardson County Em	Ins	59.29
Ripa, Norma	Prior Svc	18.00
Safelite	Equip Rpr	2,009.85
Saline County Atty Petty Cash	Pstg/Court Costs	360.71
Saline County Dist Court	Court Costs	130.00
Sapp Bros	Fuel	2,428.94
Schwarz Paper	Sppls	579.82
Security Equip	Svcs	372.00
Sid Dillon	Equip Rpr	294.64
Speece-Lewis	Engineers	863.33
State Industrial	Sppls	1,477.93
State of NE Dept Correction	Cntrct	5,581.59
State of NE	Data Proc	147.60
Strain, Richard	Mil	12.76
Strouf, Alan	Mil	17.40
Thomson Reuters	Court Costs	373.00
Toshiba	Equip Rent	194.00
US Postal Svc	Pstg	5,500.00
UMB Bank	Fees	318.00
Unlv of NE Med Ctr	Court Costs	5,625.00
Verizon	Phone	1,725.19
Visa	Pstg	336.09
Visa	Fuel	50.55
Visa	Trng	254.84
Visa	Pstg/Trng	52.08
Walker	Sppls	80.58
Witt, Lila	Prior Svc	30.00
Zito Media	Cable	195.85
Zuercher Tech	Off Equip	69,117.46
41 Auto	Equip Rpr	34.03

ROAD FUND

Road Payroll	Salaries	25,681.78
B's Enterprises	Signs	306.25
Beatrice Concrete	Gravel	15,614.80
Beaver Hdw	Sppls	215.77
Black Hills	Util	34.28
Cather & Sons Const	Asphalt	235.56
Crete Med Ctr	Testing	372.00
Fastenal	Equip Rpr	23.79
Filtercare	Equip Rpr	99.25
Hamilton Equip	Equip	4,700.00
Johnson Sand	Gravel	21,367.36
Matheson Tri	Sppls	89.61
Midwest Unlmted	Equip Rpr	772.91
NE IA Industrial	Sppls	508.30
NE.gov	Fees	3.00
Orscheins	Equip	171.94
Pictometry Int	Cntrct	3,945.57
RDO Truck	Equip Rpr	5,595.56
Robidoux	Bldg Rpr	2,992.80
Rock On	Gravel	8,430.00
Sack	Bldg Rpr	26.92
Safelite	Equip Rpr	125.00

Scherbarth Ace	Spis	17.54
Shaffer Comm	Equip	66.00
Slepicka, Marvin	Barrow	4,858.00
Total Tool	Spis	5.96
Truck Center	Equip Rpr	171.70
Village of DeWitt	Util	69.36
Walker	Uniforms	49.33
	BAILIFF FUND	
Bailiff Payroll	Salaries	1,144.43
	VISITOR PROMOTION FUND	
Tobias Comm Club	Adv	46.50
	REAPPRAISAL FUND	
Gworks	Cntrct	11,400.00
Pictometry Int	Cntrct	3,945.60
	EMPLOYEE WELLNESS FUND	
Kohout, Marvin	Mil	35.96
	AGING SERVICES FUND	
Aging Services Payroll	Salaries	2,483.91
Emal, Marcia	Prgm	140.00
Hoover, Madison	Mil	42.34
Moldenhauer, Lori	Mil	42.34
Pribyl, Darlene	Prgm	105.00
Visa	Prgm	70.25
Visa	Prgm	148.39
Visa	Pstg	180.22
	DRUG COURT FUND	
Kalkwarf & Smith Law	Cntrct	1,100.00
	GRANT FUND	
Grant Payroll	Salaries	1,669.25
	EMERGENCY PREPAREDNESS FUND	
Pictometry Int	Cntrct	3,945.57
	JUVENILE SVCS AID PROGRAM FUND	
Meyer, Katie	Prgm	552.00
Parriott, Makayla	Prgm	405.00
Stougaard, Anita	Prgm	616.25
	INHERITANCE TAX FUND	
Lincoln Laminating	Seal	1,600.00
	911 EMERGENCY MGMT FUND	
Zuercher Tech	Off Equip	7,447.83
	WIRELESS SERVICE FUND	
Zuercher Tech	Off Equip	39,101.11
	COMMISSARY FUND	
CBM Mngd Svcs	Spis	2,128.19
Eakes	Spis	301.24
	CRIME PREVENTION FUND	
Elite K-9	Equip	767.40
Kasseburg Canine Training	Canine	8,500.00
Osborn, Tyson	Equip	233.78
Ray Allen Mfg	Spis	105.98
Sack	Spis	34.51
Visa	Equip	219.99
	COURTHOUSE BOND DEBT SVC FUND	
Union Bank	Int	118,763.75
	ALL FUNDS	
First State Bank	Fed Tax	15,312.33
NE Dept of Rev	State Tax	6,667.99
First State Bank	Soc Sec	23,994.54
BCBS	Ins	114,494.88
Ameritas Life	Retire	23,867.35
Delta	Dental Ins	2,210.58
VSP	Eye Ins	471.86
AFLAC	Ins	1,449.17
MassMutual	Def Comp	2,253.00
Colonial Supp Ins	Ins	237.29
Teamsters	Dues	287.50
Madison Nat'l Life	Life Ins	49.14
Madison Nat'l Life	Dis Ins	195.23

First Concord	Café	1,962.87
New York Life	Ins	118.90
NE Child Support	Garnish	197.08
NE Child Support	Garnish	188.77
General Collection	Garnish	180.14

There being no further business to come before the Board, the meeting was adjourned at 12:41 p.m. The next meeting will be on June 11th 2019, at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber NE.

ATTEST:

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

I, Daryl Fikar, County Clerk in and for Saline County, do hereby certify that the minutes of the May 14th 2019, meeting were presented and approved as presented.

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

JUN 04 2019

Amber D. Mulbery
Clerk of the District Court
Saline County, Nebraska
Wilber, Nebraska

at _____ o'clock and _____ minute
_____ County Clerk

Date: June 04, 2019

To: Saline County Commissioners and County Clerk

From: Amber Mulbery

RE: Monthly Fee Report for May 2019

The attached is a listing of all activities, both financial and caseload for the month ending May 2019.

Saline County Board
Monthly Fees/Fines Report
From 05/01/2019 to 05/31/2019

Account Description	Total Amount
Petition	490.00
Filing Fee - State	21.00
Automation Fee	160.00
Probation Fee (Monthly)	155.00
Probation Intensive Supervisio	225.00
NSC Education Fee	21.00
Dispute Resolution Fee	15.00
Indigent Defense Fee	63.00
Uniform Data Analysis Fee	20.00
Drug Ct Suprv Fee	10.00
Drug Ct Local Fee	25.00
Drug Ct Substance Abuse Testin	5.00
Interstate Probation Fee (Mont	25.00
Dissolution Fee	250.00
Parenting Act Fund	600.00
J.R.F.	120.00
Filing Fee-JRF	120.00
Civil Legal Services Fund	1.00
L.E.I.F.	2.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	125.00
Issuance of Writ	15.00
Complete Record	210.00
Photocopy Fees	33.00
Interest on Bank Account	3.46
County Court Fees	20.00
Substance Abuse Testing Fees	65.00
Postage	51.00
Fines	50.00
Spousal Support/Alimony	2,192.35
Property Settlement	8,945.45
Passport Processing Fee-County	1,088.00
HHS Account	900.00
Bindover Ten Percent Bond	9,000.00

Grand Total	25,056.26

APPROVED

This 11 Day of June 2019

COUNTY BOARD

_____ Chairman

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of May , 2019

Page: 1
Date: 6/ 3/2019
Time: 8:20:58

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	53	2	0	5	50	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	53	2	0	5	50	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	5	2	0	1	6	0	
Contract	6	1	0	0	7	0	
Real Property	3	2	0	0	5	0	
Miscellaneous	4	1	1	1	5	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	18	6	1	2	23	0	
Domestic Relations							
Marriage Dissolution	35	8	3	4	42	0	0
Support/Custody	8	0	1	1	8	0	0
Paternity	12	1	2	3	12	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	3	4	1	7	1	0	2
Miscellaneous	3	0	0	0	3	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	62	13	7	15	67	0	2
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	133	21	8	22	140	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	133	21	8	22	140	0	

Month of May, 2019

Date: 06/03/2019

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:21:05

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	5	0	0	0	0	5
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	5	0	0	0	0	5

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				From Trial Court/Admin	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	3	0	0	3
Uncontested/Default	0	0	7	0	0	7
Dismissed by Party	2	0	4	0	0	6
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	2	0	15	0	0	17

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 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of May 31, 2019**

Type	Date	Num	Name	Memo	Split	Amount	Balance
204 · Gun Permits							
General ...	05/01/2019	167					30.00
Total 204 · Gun Permits					203 · Ve...	-30.00	0.00
208 · Miscellaneous						-30.00	0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer							0.00
TOTAL						-191.25	3,706.25
						-191.25	3,706.25

State of Nebraska } SS
 Saline County
 Filed in the County Clerks
 office Saline County, Nebraska

JUN 06 2019

at _____ o'clock and _____ minute
 _____ County Clerk

APPROVED

This 11 Day of June 20 19

COUNTY BOARD

 Chairman

9:44 AM

06/06/19

Accrual Basis

Saline Civil Account Transactions by Account

As of May 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/22/2019	199-82	AR Solutions Inc	Mileage-Blanca ...	120 · A/R	13.00	
Invoice	05/22/2019	199-83	AR Solutions Inc	Mileage-Moore	120 · A/R	40.00	1,326.50
Invoice	05/22/2019	200-35	AR Solutions Inc	Mileage-Safar	120 · A/R	14.00	1,366.50
Invoice	05/22/2019	200-69	McHenry, Haszard, Roth, Hupp, et al	Mileage-Sherard	120 · A/R	15.00	1,380.50
Invoice	05/22/2019	200-72	Collection Agency, LLC	Mileage-Hochste...	120 · A/R	13.00	1,395.50
Invoice	05/22/2019	200-71	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Valderaz	120 · A/R	13.00	1,408.50
Invoice	05/22/2019	200-70	State	Mileage-Courtright	120 · A/R	13.00	1,421.50
Invoice	05/22/2019	200-73	State	Mileage-Rabago	120 · A/R	19.00	1,434.50
Invoice	05/23/2019	200-77	BQ & Associates, PC, LLO	Mileage-shestak	120 · A/R	0.00	1,453.50
Invoice	05/23/2019	200-75	Collection Agency, LLC	Mileage-Heidi 4...	120 · A/R	8.00	1,461.50
Invoice	05/23/2019	200-76	Collection Agency, LLC	Mileage-Brittany ...	120 · A/R	7.00	1,468.50
Invoice	05/24/2019	200-78	State	Mileage-Morris	120 · A/R	0.00	1,468.50
Invoice	05/24/2019	200-79	State	Mileage-Jenkins	120 · A/R	13.00	1,481.50
Invoice	05/28/2019	200-81	State	Mileage-Lewis	120 · A/R	75.00	1,556.50
Invoice	05/28/2019	200-26	Johnson County	Mileage-Smith	120 · A/R	5.00	1,561.50
Invoice	05/28/2019	200-89	Pence and MacMillan LLC	Mileage-Jindra	120 · A/R	32.00	1,593.50
Invoice	05/28/2019	200-80	State	Mileage-Tebit	120 · A/R	13.00	1,606.50
Invoice	05/28/2019	200-82	State	Mileage-Tellez...	120 · A/R	7.00	1,613.50
Invoice	05/29/2019	200-91	James A Cada	Mileage-Portillo	120 · A/R	13.00	1,626.50
Invoice	05/29/2019	200-86	Gurstel Law Firm, PC	Mileage-Nickel	120 · A/R	32.00	1,658.50
Invoice	05/29/2019	200-92	Messerli & Kramer PA	Mileage-Delgado	120 · A/R	16.00	1,674.50
Invoice	05/29/2019	200-93	Gurstel Law Firm, PC	Mileage-Stumme	120 · A/R	18.00	1,692.50
Invoice	05/29/2019	200-87	Gurstel Law Firm, PC	Mileage-Luong	120 · A/R	13.00	1,705.50
Invoice	05/29/2019	200-90	Gross & Welch PC	Mileage-Hintz	120 · A/R	13.00	1,718.50
Invoice	05/29/2019	200-94	James A Cada	Mileage-Wesley ...	120 · A/R	13.00	1,731.50
Invoice	05/29/2019	200-95	James A Cada	Mileage-Dodds	120 · A/R	13.00	1,744.50
Invoice	05/29/2019	200-84	James A Cada	Mileage-Aragon	120 · A/R	0.75	1,745.25
Invoice	05/29/2019	200-85	James A Cada	Mileage-Craig 5...	120 · A/R	10.00	1,755.25
Invoice	05/29/2019	200-96	Collection Agency, LLC	Mileage-Jordan	120 · A/R	14.00	1,769.25
Invoice	05/29/2019	200-83	Credit Management	Mileage-Nolan	120 · A/R	14.00	1,783.25
Invoice	05/29/2019	200-97	State	Mileage-spencer	120 · A/R	0.00	1,783.25
Invoice	05/30/2019	200-99	Carla Mangus	Mileage-Dowdy	120 · A/R	13.00	1,796.25
Invoice	05/30/2019	200-98	Egley, Fullner, Montag, et al	Mileage-Cary	120 · A/R	14.00	1,810.25
Total 202 · Mileage						105.75	1,810.25
203 · Vehicle Inspections							
General ...	05/01/2019	167			-SPLIT-	-670.00	670.00
Total 203 · Vehicle Inspections						-670.00	0.00

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Saline Civil Account
 Transactions by Account
 As of May 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/06/2019	200-22	State	Mileage-Aldana	120 · A/R	16.00	729.00
Invoice	05/06/2019	200-24	State	Mileage-Phillips	120 · A/R	16.00	745.00
Invoice	05/06/2019	200-25	State	Mileage-Lubbers	120 · A/R	22.00	767.00
Invoice	05/06/2019	200-26	State	Mileage-Smith	120 · A/R	0.00	767.00
Invoice	05/07/2019	200-28	Cliff Enterprises LLC	Mileage-Wood	120 · A/R	0.00	767.00
Invoice	05/07/2019	200-29	General Service Bureau - Court Account	Mileage-Vergith	120 · A/R	20.00	787.00
Invoice	05/07/2019	200-27	General Service Bureau - Court Account	Mileage-Page	120 · A/R	13.00	800.00
Invoice	05/07/2019	200-30	Collection Agency, LLC	Mileage-Perez	120 · A/R	14.00	814.00
Invoice	05/08/2019	200-33	Credit Management	Mileage-Ortiz	120 · A/R	13.00	827.00
Invoice	05/08/2019	200-31	State	Mileage-Torres ...	120 · A/R	16.00	843.00
Invoice	05/08/2019	200-32	Kalkwarf & Smith Law Offices, LLC - C...	Mileage-McClint...	120 · A/R	20.00	863.00
Invoice	05/09/2019	200-34	Young Williams, PC	Mileage-Adams	120 · A/R	18.00	881.00
Invoice	05/10/2019	200-39	James A Cada	Mileage-Brian 4....	120 · A/R	8.00	889.00
Invoice	05/10/2019	200-40	James A Cada	Mileage-William ...	120 · A/R	13.00	902.00
Invoice	05/10/2019	200-38	James A Cada	Mileage-Vinsonh...	120 · A/R	2.00	904.00
Invoice	05/10/2019	200-36	Credit Management	Mileage-Bassler	120 · A/R	13.00	917.00
Invoice	05/10/2019	200-37	Credit Management	Mileage-Miller	120 · A/R	36.00	953.00
Invoice	05/10/2019	200-41	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Amen	120 · A/R	14.00	967.00
Invoice	05/13/2019	200-46	Young Williams Child Support Services	Mileage-Ruiz	120 · A/R	13.00	980.00
Invoice	05/13/2019	200-45	Bradley Law Office PC	Mileage-Beltran	120 · A/R	13.00	993.00
Invoice	05/13/2019	200-48	Messerli & Kramer PA	Mileage-Kroeger	120 · A/R	13.00	1,006.00
Invoice	05/13/2019	200-47	Messerli & Kramer PA	Mileage-Huene...	120 · A/R	0.50	1,006.50
Invoice	05/13/2019	200-49	Messerli & Kramer PA	Mileage-Sysel	120 · A/R	24.00	1,030.50
Invoice	05/13/2019	200-50	General Service Bureau - Court Account	Mileage-Korbel	120 · A/R	0.50	1,031.00
Invoice	05/13/2019	200-51	Kinsey Rowe Becker & Kistler LLP	Mileage-John 7....	120 · A/R	15.00	1,046.00
Invoice	05/13/2019	200-42	State	Mileage-Vang	120 · A/R	12.00	1,058.00
Invoice	05/13/2019	200-43	State	Mileage-spencer	120 · A/R	14.00	1,072.00
Invoice	05/14/2019	200-54	General Collection Co., Inc.	Mileage-Gronent...	120 · A/R	7.00	1,079.00
Invoice	05/14/2019	200-55	General Collection Co., Inc.	Mileage-Phillips	120 · A/R	13.00	1,092.00
Invoice	05/14/2019	200-44	PBS Aircraft Co Inc	Mileage-Iglesias	120 · A/R	13.00	1,105.00
Invoice	05/15/2019	200-52	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Chavez	120 · A/R	13.00	1,118.00
Invoice	05/15/2019	200-56	James A Cada	Mileage-Salmons	120 · A/R	32.00	1,150.00
Invoice	05/15/2019	200-57	BQ & Associates, PC, LLO	Mileage-Crawford	120 · A/R	11.00	1,161.00
Invoice	05/15/2019	200-59	Credit Management	Mileage-Erpelding	120 · A/R	0.75	1,161.75
Invoice	05/15/2019	200-60	Henry Orf	Mileage-Meyer	120 · A/R	18.00	1,179.75
Invoice	05/15/2019	200-58	James A Cada	Mileage-Jason	120 · A/R	0.75	1,180.50
Invoice	05/17/2019	200-65	Collection Agency, LLC	Mileage-Suzann...	120 · A/R	7.00	1,187.50
Invoice	05/17/2019	200-64	General Service Bureau - Court Account	Mileage-Herman	120 · A/R	13.00	1,200.50
Invoice	05/17/2019	200-62	James A Cada	Mileage-French	120 · A/R	32.00	1,232.50
Invoice	05/17/2019	200-63	James A Cada	Mileage-Avila	120 · A/R	15.00	1,247.50
Invoice	05/17/2019	200-61	Credit Management	Mileage-Padilla	120 · A/R	14.00	1,261.50
Invoice	05/17/2019	200-66	Collection Agency, LLC	Mileage-Pracheil	120 · A/R	18.00	1,279.50
Invoice	05/21/2019	200-67	Gurstel Law Firm, PC	Mileage-burkey	120 · A/R	20.00	1,299.50
Invoice	05/21/2019	200-74	PBS Aircraft Co Inc	Mileage-flores	120 · A/R	14.00	1,313.50

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Saline Civil Account Transactions by Account

As of May 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 - Mileage							
Invoice	05/01/2019	199-100	Credit Management	Mileage-Magana	120 · A/R		1,704.50
Invoice	05/01/2019	200-09	Credit Management	Mileage-Portillo	120 · A/R	18.00	1,722.50
Invoice	05/01/2019	199-48	National Account Systems of Omaha, ...	Mileage-Trujillo	120 · A/R	13.00	1,735.50
Invoice	05/01/2019	200-07	Pollack & Ball LLC	Mileage-Mortens...	120 · A/R	0.50	1,736.00
Invoice	05/01/2019	200-10	Gurstel Law Firm, PC	Mileage-Miranda	120 · A/R	22.00	1,758.00
Invoice	05/01/2019	199-94	BQ & Associates, PC, LLO	Mileage-Prokop	120 · A/R	18.00	1,776.00
Invoice	05/01/2019	199-84	Kozeny and McCubbln, LC	Mileage-Prochas...	120 · A/R	13.00	1,789.00
Invoice	05/01/2019	200-06	Jefferson Capital Systems, LLC	Mileage-Luong	120 · A/R	32.00	1,821.00
Invoice	05/01/2019	200-04	Jefferson Capital Systems, LLC	Mileage-Tripp	120 · A/R	18.00	1,839.00
Invoice	05/01/2019	200-05	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Corning	120 · A/R	20.00	1,859.00
Invoice	05/01/2019	200-03	Messerli & Kramer PA	Mileage-Delapena	120 · A/R	32.00	1,891.00
Invoice	05/01/2019	199-88	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Widick	120 · A/R	13.00	1,891.00
Invoice	05/01/2019	199-90	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Korbel	120 · A/R	0.00	1,904.00
Invoice	05/01/2019	199-92	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Korbel	120 · A/R	13.00	1,917.00
Invoice	05/01/2019	199-91	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Palacios	120 · A/R	7.00	1,924.00
Invoice	05/01/2019	198-16	James A Cada	Mileage-Inderiled	120 · A/R	30.00	1,954.00
Invoice	05/01/2019	199-57	Smith Schafer Davis Gaertig LLC	Mileage-Guzman	120 · A/R	14.00	1,968.00
Invoice	05/01/2019	200-01	General Collection Co., Inc.	Mileage-Miller	120 · A/R	0.50	1,968.50
Invoice	05/01/2019	200-02	Credit Management	Mileage-Walker	120 · A/R	30.00	1,998.50
Invoice	05/01/2019	199-99	Credit Management	Mileage-Scroggs	120 · A/R	30.00	2,028.50
Invoice	05/01/2019	199-97	Credit Management	Mileage-Vinsonh...	120 · A/R	5.00	2,033.50
Invoice	05/01/2019	199-98	Collection Agency, LLC	Mileage-Jamie 4...	120 · A/R	8.00	2,041.50
Invoice	05/01/2019	199-93	Collection Agency, LLC	Mileage-Jacquel...	120 · A/R	15.00	2,056.50
Invoice	05/01/2019	199-89	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Lunden...	120 · A/R	30.00	2,086.50
Invoice	05/01/2019	200-08	General Service Bureau - Court Account	Mileage-Larsen	120 · A/R	13.00	2,099.50
Invoice	05/01/2019	199-85	State	Mileage-Pedraz...	120 · A/R	13.00	2,112.50
Invoice	05/01/2019	199-86	State	Mileage-Pingel	120 · A/R	60.00	2,172.50
Invoice	05/01/2019	199-87	State	Mileage-Lee	120 · A/R	76.00	2,248.50
Invoice	05/01/2019	200-11	Credit Bureau Services, Inc	Mileage-Larios	120 · A/R	17.00	2,265.50
Invoice	05/01/2019	200-12	State	Mileage-flores	120 · A/R	15.00	2,280.50
Invoice	05/02/2019	200-88	Credit Management	Mileage-Hollowa...	120 · A/R	0.50	2,281.00
Invoice	05/02/2019	200-88	Credit Management	Mileage-Barkdoll	120 · A/R	0.00	2,281.00
Check	05/02/2019	8854	Saline County Treasurer	Mileage-Barkdoll	120 · A/R	15.00	2,296.00
Invoice	05/03/2019	200-14	Credit Management	Apri - Fees \$1,4...	100 · Ca...	-1,704.50	591.50
Invoice	05/03/2019	200-15	Credit Management	Mileage-Dalebout	120 · A/R	18.00	609.50
Invoice	05/03/2019	200-16	Credit Management	Mileage-Cartens	120 · A/R	0.50	610.00
Invoice	05/03/2019	200-20	Credit Management	Mileage-Dessel	120 · A/R	16.00	626.00
Invoice	05/03/2019	200-21	Credit Management	Mileage-Briggs	120 · A/R	20.00	646.00
Invoice	05/03/2019	200-19	Messerli & Kramer PA	Mileage-King	120 · A/R	1.00	647.00
Invoice	05/03/2019	200-13	Collection Agency, LLC	Mileage-Brejcha	120 · A/R	13.00	660.00
Invoice	05/03/2019	200-17	Gurstel Law Firm, PC	Mileage-Jordan	120 · A/R	13.00	673.00
Invoice	05/03/2019	200-18	State	Mileage-Delapena	120 · A/R	13.00	686.00
Invoice	05/06/2019	200-23	Pistillo Law LLC	Mileage-McCown	120 · A/R	14.00	700.00
				Mileage-Mumin	120 · A/R	13.00	713.00

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Saline Civil Account Transactions by Account

As of May 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/21/2019	200-67	Gurstel Law Firm, PC				
Invoice	05/21/2019	200-74	PBS Aircraft Co Inc	Writ Fees-Kevin ...	120 · A/R	18.00	1,323.00
Invoice	05/22/2019	199-82	AR Solutions Inc	Writ Fees-Claud...	120 · A/R	18.00	1,341.00
Invoice	05/22/2019	199-83	AR Solutions Inc	Writ Fees-Blanc...	120 · A/R	27.00	1,368.00
Invoice	05/22/2019	200-35	AR Solutions Inc	Writ Fees-Cryst...	120 · A/R	18.00	1,386.00
Invoice	05/22/2019	200-69	McHenry, Haszard, Roth, Hupp, et al	Writ Fees-Elle's ...	120 · A/R	18.00	1,404.00
Invoice	05/22/2019	200-72	Collection Agency, LLC	Writ Fees-Debra...	120 · A/R	18.00	1,422.00
Invoice	05/22/2019	200-71	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Erica ...	120 · A/R	18.00	1,440.00
Invoice	05/22/2019	200-70	State	Writ Fees-Taylor...	120 · A/R	18.00	1,458.00
Invoice	05/22/2019	200-73	State	Writ Fees-Kyle ...	120 · A/R	18.00	1,476.00
Invoice	05/23/2019	200-77	BQ & Associates, PC, LLO	Writ Fees-Alejan...	120 · A/R	42.00	1,518.00
Invoice	05/23/2019	200-75	Collection Agency, LLC	Writ Fees-Miran...	120 · A/R	6.00	1,524.00
Invoice	05/23/2019	200-76	Collection Agency, LLC	Writ Fees-Heidi ...	120 · A/R	27.00	1,551.00
Invoice	05/24/2019	200-78	State	Writ Fees-Britta...	120 · A/R	27.00	1,578.00
Invoice	05/24/2019	200-79	State	Writ Fees-Ambø...	120 · A/R	18.00	1,596.00
Invoice	05/24/2019	200-81	State	Writ Fees-Vinso...	120 · A/R	6.00	1,602.00
Invoice	05/28/2019	200-26	Johnson County	Writ Fees-Cryst...	120 · A/R	18.00	1,620.00
Invoice	05/28/2019	200-89	Pence and MacMillan LLC	Writ Fees-Danyl...	120 · A/R	6.00	1,626.00
Invoice	05/28/2019	200-80	State	Writ Fees- Chad...	120 · A/R	18.00	1,644.00
Invoice	05/28/2019	200-82	State	Writ Fees-Felix ...	120 · A/R	6.00	1,650.00
Invoice	05/29/2019	200-91	James A Cada	Writ Fees-Rafae...	120 · A/R	6.00	1,656.00
Invoice	05/29/2019	200-86	Gurstel Law Firm, PC	Writ Fees-Shan...	120 · A/R	6.00	1,662.00
Invoice	05/29/2019	200-92	Messerli & Kramer PA	Writ Fees-Justin...	120 · A/R	18.00	1,680.00
Invoice	05/29/2019	200-93	Gurstel Law Firm, PC	Writ Fees-Walte...	120 · A/R	6.00	1,686.00
Invoice	05/29/2019	200-87	Gurstel Law Firm, PC	Writ Fees-Micha...	120 · A/R	18.00	1,704.00
Invoice	05/29/2019	200-90	Gross & Welch PC	Writ Fees-Sama...	120 · A/R	18.00	1,722.00
Invoice	05/29/2019	200-94	James A Cada	Writ Fees-Kimb...	120 · A/R	6.00	1,728.00
Invoice	05/29/2019	200-95	James A Cada	Writ Fees-Wesl...	120 · A/R	27.00	1,755.00
Invoice	05/29/2019	200-84	James A Cada	Writ Fees-Terri ...	120 · A/R	18.00	1,773.00
Invoice	05/29/2019	200-85	James A Cada	Writ Fees-Otto A...	120 · A/R	18.00	1,791.00
Invoice	05/29/2019	200-96	Collection Agency, LLC	Writ Fees-Craig ...	120 · A/R	27.00	1,818.00
Invoice	05/29/2019	200-83	Credit Management	Writ Fees-Kelli J...	120 · A/R	6.00	1,824.00
Invoice	05/29/2019	200-97	State	Writ Fees-Amy ...	120 · A/R	18.00	1,842.00
Invoice	05/30/2019	200-99	Carla Mangus	Writ Fees-Brian ...	120 · A/R	18.00	1,860.00
Invoice	05/30/2019	200-98	Egley, Fullner, Montag, et al	Writ Fees-Cliffor...	120 · A/R	18.00	1,878.00
				Writ Fees-Shirle...	120 · A/R	18.00	1,896.00
Total 201 · Writ Fees						403.00	1,896.00

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Saline Civil Account Transactions by Account

As of May 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/03/2019	200-18	State				
Invoice	05/06/2019	200-23	Pistillo Law LLC	Writ Fees-Christ...	120 · A/R	18.00	624.00
Invoice	05/06/2019	200-22	State	Writ Fees-Saha...	120 · A/R	18.00	642.00
Invoice	05/06/2019	200-24	State	Writ Fees-Barel...	120 · A/R	18.00	660.00
Invoice	05/06/2019	200-25	State	Writ Fees-Caleb...	120 · A/R	6.00	666.00
Invoice	05/06/2019	200-26	State	Writ Fees-Kately...	120 · A/R	18.00	684.00
Invoice	05/07/2019	200-28	Cliff Enterprises LLC	Writ Fees-Danyl...	120 · A/R	0.00	684.00
Invoice	05/07/2019	200-29	General Service Bureau - Court Account	Writ Fees-Micha...	120 · A/R	6.00	690.00
Invoice	05/07/2019	200-27	General Service Bureau - Court Account	Writ Fees-Gary ...	120 · A/R	18.00	708.00
Invoice	05/07/2019	200-30	Collection Agency, LLC	Writ Fees-Joshu...	120 · A/R	18.00	726.00
Invoice	05/08/2019	200-33	Credit Management	Writ Fees-Jorge ...	120 · A/R	18.00	744.00
Invoice	05/08/2019	200-31	State	Writ Fees-Josefi...	120 · A/R	18.00	762.00
Invoice	05/08/2019	200-32	Kalkwarf & Smith Law Offices, LLC - C...	Writ Fees-Alejan...	120 · A/R	42.00	804.00
Invoice	05/09/2019	200-34	Young Williams, PC	Writ Fees-Lester...	120 · A/R	18.00	822.00
Invoice	05/10/2019	200-39	James A Cada	Writ Fees-Justin...	120 · A/R	6.00	828.00
Invoice	05/10/2019	200-40	James A Cada	Writ Fees-Brian ...	120 · A/R	27.00	855.00
Invoice	05/10/2019	200-38	James A Cada	Writ Fees-Willia...	120 · A/R	27.00	882.00
Invoice	05/10/2019	200-36	Credit Management	Writ Fees-Cynthi...	120 · A/R	6.00	888.00
Invoice	05/10/2019	200-37	Credit Management	Writ Fees-Roely...	120 · A/R	6.00	894.00
Invoice	05/10/2019	200-41	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Shayl...	120 · A/R	18.00	912.00
Invoice	05/13/2019	200-46	Young Williams Child Support Services	Writ Fees-Roby...	120 · A/R	18.00	930.00
Invoice	05/13/2019	200-45	Bradley Law Office PC	Writ Fees-Gilber...	120 · A/R	18.00	948.00
Invoice	05/13/2019	200-48	Messerli & Kramer PA	Writ Fees-Jhonn...	120 · A/R	6.00	954.00
Invoice	05/13/2019	200-47	Messerli & Kramer PA	Writ Fees-Leona...	120 · A/R	6.00	960.00
Invoice	05/13/2019	200-49	Messerli & Kramer PA	Writ Fees-Mollie...	120 · A/R	6.00	966.00
Invoice	05/13/2019	200-50	General Service Bureau - Court Account	Writ Fees-Gayle...	120 · A/R	18.00	984.00
Invoice	05/13/2019	200-51	Kinsey Rowe Becker & Kistler LLP	Writ Fees-Layne...	120 · A/R	18.00	1,002.00
Invoice	05/13/2019	200-42	State	Writ Fees-John ...	120 · A/R	27.00	1,029.00
Invoice	05/13/2019	200-43	State	Writ Fees-Wa M...	120 · A/R	18.00	1,047.00
Invoice	05/14/2019	200-54	General Collection Co., Inc.	Writ Fees-Brian ...	120 · A/R	6.00	1,053.00
Invoice	05/14/2019	200-55	General Collection Co., Inc.	Writ Fees-Bradl...	120 · A/R	18.00	1,071.00
Invoice	05/14/2019	200-44	PBS Aircraft Co Inc	Writ Fees-Miche...	120 · A/R	18.00	1,089.00
Invoice	05/14/2019	200-52	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Yumil...	120 · A/R	6.00	1,095.00
Invoice	05/15/2019	200-56	James A Cada	Writ Fees-Alma ...	120 · A/R	18.00	1,113.00
Invoice	05/15/2019	200-57	BQ & Associates, PC, LLO	Writ Fees-Lemu...	120 · A/R	6.00	1,119.00
Invoice	05/15/2019	200-59	Credit Management	Writ Fees-Mark ...	120 · A/R	18.00	1,137.00
Invoice	05/15/2019	200-60	Henry Orf	Writ Fees-Rebe...	120 · A/R	18.00	1,155.00
Invoice	05/15/2019	200-58	James A Cada	Writ Fees-Gary ...	120 · A/R	18.00	1,173.00
Invoice	05/17/2019	200-65	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	27.00	1,200.00
Invoice	05/17/2019	200-64	General Service Bureau - Court Account	Writ Fees-Suzan...	120 · A/R	27.00	1,227.00
Invoice	05/17/2019	200-62	James A Cada	Writ Fees-Tim H...	120 · A/R	18.00	1,245.00
Invoice	05/17/2019	200-63	James A Cada	Writ Fees-Trace...	120 · A/R	18.00	1,263.00
Invoice	05/17/2019	200-61	Credit Management	Writ Fees-Yanir...	120 · A/R	18.00	1,281.00
Invoice	05/17/2019	200-66	Collection Agency, LLC	Writ Fees-Maira ...	120 · A/R	6.00	1,287.00
				Writ Fees-Rober...	120 · A/R	18.00	1,305.00

9:44 AM

06/06/19

Accrual Basis

Saline Civil Account Transactions by Account

As of May 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							
201 · Writ Fees							3,897.50
Invoice	05/01/2019	199-100	Credit Management	Writ Fees-Juan ...	120 · A/R	18.00	1,493.00
Invoice	05/01/2019	200-09	Credit Management	Writ Fees-Shan...	120 · A/R	6.00	1,517.00
Invoice	05/01/2019	199-48	National Account Systems of Omaha, ...	Writ Fees-Helm...	120 · A/R	18.00	1,535.00
Invoice	05/01/2019	200-07	Pollack & Ball LLC	Writ Fees-Lori M...	120 · A/R	6.00	1,541.00
Invoice	05/01/2019	200-10	Gurstel Law Firm, PC	Writ Fees-Rafae...	120 · A/R	6.00	1,547.00
Invoice	05/01/2019	199-94	BQ & Associates, PC, LLO	Writ Fees-Dana ...	120 · A/R	18.00	1,565.00
Invoice	05/01/2019	198-84	Kozeny and McCubbin, LC	Writ Fees-Nancy...	120 · A/R	30.00	1,595.00
Invoice	05/01/2019	200-06	Jefferson Capital Systems, LLC	Writ Fees-Willia...	120 · A/R	18.00	1,613.00
Invoice	05/01/2019	198-89	Jefferson Capital Systems, LLC	Writ Fees-Lorri ...	120 · A/R	18.00	1,631.00
Invoice	05/01/2019	200-05	General Service Bureau - Court Account	Writ Fees-Andre...	120 · A/R	12.00	1,643.00
Invoice	05/01/2019	200-05	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Heath...	120 · A/R	18.00	1,661.00
Invoice	05/01/2019	200-03	Messerli & Kramer PA	Writ Fees-Walte...	120 · A/R	6.00	1,667.00
Invoice	05/01/2019	199-88	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Jeann...	120 · A/R	6.00	1,673.00
Invoice	05/01/2019	199-90	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Jeffer...	120 · A/R	18.00	1,691.00
Invoice	05/01/2019	199-92	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Efrain...	120 · A/R	18.00	1,709.00
Invoice	05/01/2019	199-91	James A Cada	Writ Fees-Micha...	120 · A/R	18.00	1,727.00
Invoice	05/01/2019	198-16	Smith Schafer Davis Gaertig LLC	Writ Fees-Ana G...	120 · A/R	18.00	1,745.00
Invoice	05/01/2019	199-57	General Collection Co., Inc.	Writ Fees-Micha...	120 · A/R	18.00	1,763.00
Invoice	05/01/2019	200-01	Credit Management	Writ Fees-Jeffre...	120 · A/R	18.00	1,781.00
Invoice	05/01/2019	200-02	Credit Management	Writ Fees-Shan...	120 · A/R	18.00	1,799.00
Invoice	05/01/2019	199-99	Credit Management	Writ Fees-Cynthi...	120 · A/R	6.00	1,805.00
Invoice	05/01/2019	199-97	Collection Agency, LLC	Writ Fees-Jamie...	120 · A/R	27.00	1,832.00
Invoice	05/01/2019	199-98	Collection Agency, LLC	Writ Fees-Jacqu...	120 · A/R	24.00	1,856.00
Invoice	05/01/2019	199-93	Collection Agency, LLC	Writ Fees-Suzan...	120 · A/R	6.00	1,862.00
Invoice	05/01/2019	199-89	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Natha...	120 · A/R	6.00	1,868.00
Invoice	05/01/2019	200-08	General Service Bureau - Court Account	Writ Fees-Lucer...	120 · A/R	18.00	1,886.00
Invoice	05/01/2019	199-85	State	Writ Fees-Linds...	120 · A/R	18.00	1,904.00
Invoice	05/01/2019	199-86	State	Writ Fees-Micha...	120 · A/R	18.00	1,922.00
Invoice	05/01/2019	199-87	State	Writ Fees-Mayra...	120 · A/R	18.00	1,940.00
Invoice	05/01/2019	200-11	Credit Bureau Services, Inc	Writ Fees-Claud...	120 · A/R	18.00	1,958.00
Invoice	05/01/2019	200-12	State	Writ Fees-Book...	120 · A/R	27.00	1,985.00
Invoice	05/02/2019	200-88	Credit Management	Writ Fees-Danie...	120 · A/R	0.00	1,985.00
Invoice	05/02/2019	200-88	Credit Management	Writ Fees-Danie...	120 · A/R	18.00	2,003.00
Check	05/02/2019	8854	Saline County Treasurer	Apri - Fees \$1,4...	100 · Ca...	-1,493.00	510.00
Invoice	05/03/2019	200-14	Credit Management	Writ Fees-Patrici...	120 · A/R	18.00	528.00
Invoice	05/03/2019	200-15	Credit Management	Writ Fees-Danie...	120 · A/R	18.00	546.00
Invoice	05/03/2019	200-16	Credit Management	Writ Fees-Barba...	120 · A/R	18.00	564.00
Invoice	05/03/2019	200-20	Credit Management	Writ Fees-Dean...	120 · A/R	18.00	582.00
Invoice	05/03/2019	200-21	Credit Management	Writ Fees-Jame...	120 · A/R	6.00	588.00
Invoice	05/03/2019	200-19	Messerli & Kramer PA	Writ Fees-aman...	120 · A/R	6.00	594.00
Invoice	05/03/2019	200-13	Collection Agency, LLC	Writ Fees-Kelli J...	120 · A/R	6.00	600.00
Invoice	05/03/2019	200-17	Gurstel Law Firm, PC	Writ Fees-Walte...	120 · A/R	6.00	606.00

Saline County Clerk

REPORT OF FEES

MAY 2019

Photocopies & Handling Fees	\$	45.50
Fax Fees & Emailing Fees	\$	30.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	50.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,334.50
Documentary Stamp Tax	\$	7,967.25
Game & Parks Fees	\$	293.00

TOTAL \$ 13,933.25

APPROVED

This 11 Day of June 2019

COUNTY BOARD

Chairman

Veterans Service Committee Regular Meeting
16 May 2019

Meeting called to order at 7:00 p.m.

Present: Alan Strouf chairman, Fred Kozak, Richard Strain, Ronald Corbett and Lyle Bartels. Forrest Doyle CVSO / Secretary, No County Commissioners and No people from public.
Doyle reminded those present of the open meetings law posted at the back of the room.

Alan Strouf moved to approve the agenda motion carried.

Doyle read the minutes of the 17 January, 2019 regular meeting. Kozak made motion to approve the minutes as read Seconded by Strain. Voting aye: 5, nays: none motion carried.

Doyle read the report of what the office has done as to seeing veterans and dependents for claims and help from the office. From the Federal VA 8 new claims and 2 completed and 7 requests to increase Service connected claims, and 1 completed and No new Non service connected claims. 0 requests for school, 6 for Discharges from the National Archives, 4 requests for health care and 1 appointment requested. And reported to the VA and the state of Nebraska 11 Veterans have passed away and 6 spouses and, for the office 11 Veterans, 6 Spouses passed away for the office files. For widows 2 requests for compensation or pensions for Widows, 3 burial benefits and 1 completed 11 headstones or markers.

Had no request for Senators Office help and, 6 Requests for Homestead exemption letters.

Nebraska and Saline County Help from the office discharges 13 from state and 7 from the county, 5 hunting and Fishing permit, 1 State Veterans Home applications. And 20 request for transportation for health care and only completing 15 of these trips due to canceling the appointment or due to bad weather and road conditions. Office has provided 11 county markers. Have provided a copy of Obituary for a Veteran Patricia Sobotka which we cannot provide a marker as we don't know dates of service and to report her to the state. Nebraska Veterans Aid has paid from last report 4 New claims for aid \$10281.00 with 4 denied for \$5283.00 and we have 2 pending for \$4523.00. County Aid fund started at \$ 2678.25 and had 1 request for County Aid in the amount \$1297.00 which was denied due to the veteran has not lived in the county long enough Checking fund is \$2578.25 with a reserve fund for \$ 4329.00. The CVSO's where to have been given an update at NACO in December on the VA starting a new Veterans Transportation Service (VTS) which should be picking veterans up at their homes and taking them to Lincoln or Omaha appointments the first of February
Veterans Office Budget is in good shape and looking at replacing the Office computer this year or next year. Veterans Memorial Budget started at \$18587 and expended \$7087.63 as we have ordered a new Kiosk for \$4599 and it I have \$11499.37 left in the repair budget. The New Kiosk is now in the office and running and have started to get the surround for the Kiosk removed a for painting and fitting of the new kiosk. I am the only one entering information in the Kiosk and I may spend an hour each week

I am still entering information and Pictures mostly from the newspaper obituaries. As per the Commissioners the committee will need to set up a new line item in the Office Budget for up keep and repairs for the Veterans Memorial and to put the Kiosk on the office equipment list.

Reported on the states computer system Vetera Spec as it has been making filing claims easier. This office has had 126 reported interactions with the Vetera Spec system
Report on Outreach at Crete Veterans and Friends (VFW) going only the first Wednesday of the month until it shows that it is need for more time.

Went over the budget that is to be turned in and only changes to make are 2.5 % cost of living increase of salary. And to add a line item for Veterans Memorial Repair operating expenses under the office budget operating expenses for the amount for \$10,000 which may not be filled until the other budget has been expended. Went over some to the legislative bills for veterans mostly taxing of retired military pay and tax exemption for veterans Organizations.

The next regular scheduled meeting will be Thursday 19 September 2019 at 7:00 p.m. in the courthouse assembly room. With no further business to come before the committee Kozak moved for Adjournment and seconded by Strain Voting aye: 5, nays: none, motion carried.
Alan Strouf adjourned the meeting at 8:30 p.m.

Respectfully submitted

Forrest A. Doyle, Secretary

RESOLUTION #2019-042

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$4,150.00 be transferred from the General Fund #0100 to the Reappraisal Fund #1100, as proposed in the 2018-19 budget.

Motion made by Commissioner _____, seconded by Commissioner _____, to adopt the foregoing Resolution. All members present

voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of June, 2019

SEAL

Saline Deputy County Clerk

RESOLUTION #2019-043

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$25,000.00 be transferred from the General Fund #0100 to the Road and Bridge Fund #0300, to be reimbursed when funds are available.

Motion made by Commissioner _____, seconded by Commissioner _____, to adopt the foregoing Resolution. All members present

voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of June, 2019

SEAL

Saline Deputy County Clerk

RESOLUTION #2019-044

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,400.00 be transferred from the General Fund #0100 to the Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available.

Motion made by Commissioner _____, seconded by Commissioner _____, to adopt the foregoing Resolution. All members present

voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of June, 2019

SEAL

Saline Deputy County Clerk

Highway Superintendent Agenda items for the June 11th, 2019 Board meeting

NOTICE TO BIDDERS - GRAVEL

The Board of Commissioners of Saline County, Ne. will receive bids at the office of the Saline County Clerk until 11:00 a.m. on June 11th, 2019 for an estimated amount of gravel for the Saline County precinct roads for the ensuing fiscal year.

NOTICE TO BIDDERS - CRUSHED ROCK

Notice is hereby given that the Board of Commissioners of Saline County, Ne. will receive bids for crushed rock for the ensuing fiscal year, at the office of the County Clerk until 11:05 a.m., June 11th, 2019.

NOTICE TO BIDDERS - CULVERTS

Notice is hereby given that the Board of Commissioners of Saline County, Ne. will receive bids at the office of the Saline County Clerk until 11:10 a.m. on June 11th, 2019 for culverts for the ensuing fiscal year.

**SALINE COUNTY
COMMERCIAL PERMIT
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Milligan 1 Wind LLC _____, hereinafter referred to as owner, requests to construct/bury 34.5 kV

Electrical Cable (Type of Utilities) occupying the Right-of-Way of the Saline County Public Road

System at (legal description) Please see attached map

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching X (pre-approved by Highway Superintendent)
Tunneled/Bored X

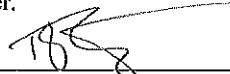
- 1. Line, Pipe or conduit less than 4" in diameter, \$100.00.
- 2. Line, pipe or conduit 4" in diameter or more but less than 8" in diameter \$500.00.
- 3. Line, pipe or conduit 8" in diameter or more, \$1000.00.
- 4. Telephone utilities are exempt from application fee.

Any person who fails to apply for and receive permission from Saline County prior to commencing construction shall be required to pay the above fee appropriate for the size of line, pipe or conduit and in addition shall be required to pay a \$250.00 damage fee.

Owners and renters desiring to place waterline or gas line in or across County right-of-way must have permission granted by the Saline County Board of Commissioners. Water and gas lines buried in the ROW or under the roadbed proper must be a minimum of 5' (water) and 6' (Gas) deep and be of steel, copper, or approved PVC pipe. All electric service that is buried must be buried to the following depth, primary 60". All telephone communications minimum of 48". In case any of the foregoing services are disrupted, damaged, or put out of service the County will not be liable in any way. Permission must be granted by the Saline County Board of Commissioners before any installation of Utilities. An approved sign shall be erected on a post 5' above ground level designating the route and the location of the utility.

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Date 30 May 2019



Signature of "Owner"

Phone 281-921-6108

c/o Todd Eagleston, EDF Renewables Development Inc.
601 Travis Street, #1700, Houston, TX, 77002
(complete mailing address)

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the Board. The form of the bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES NO Amount

COMMENTS: (County only) I recommend that this permit be granted subject to
_____ agreeing to return the damaged area to its original condition.

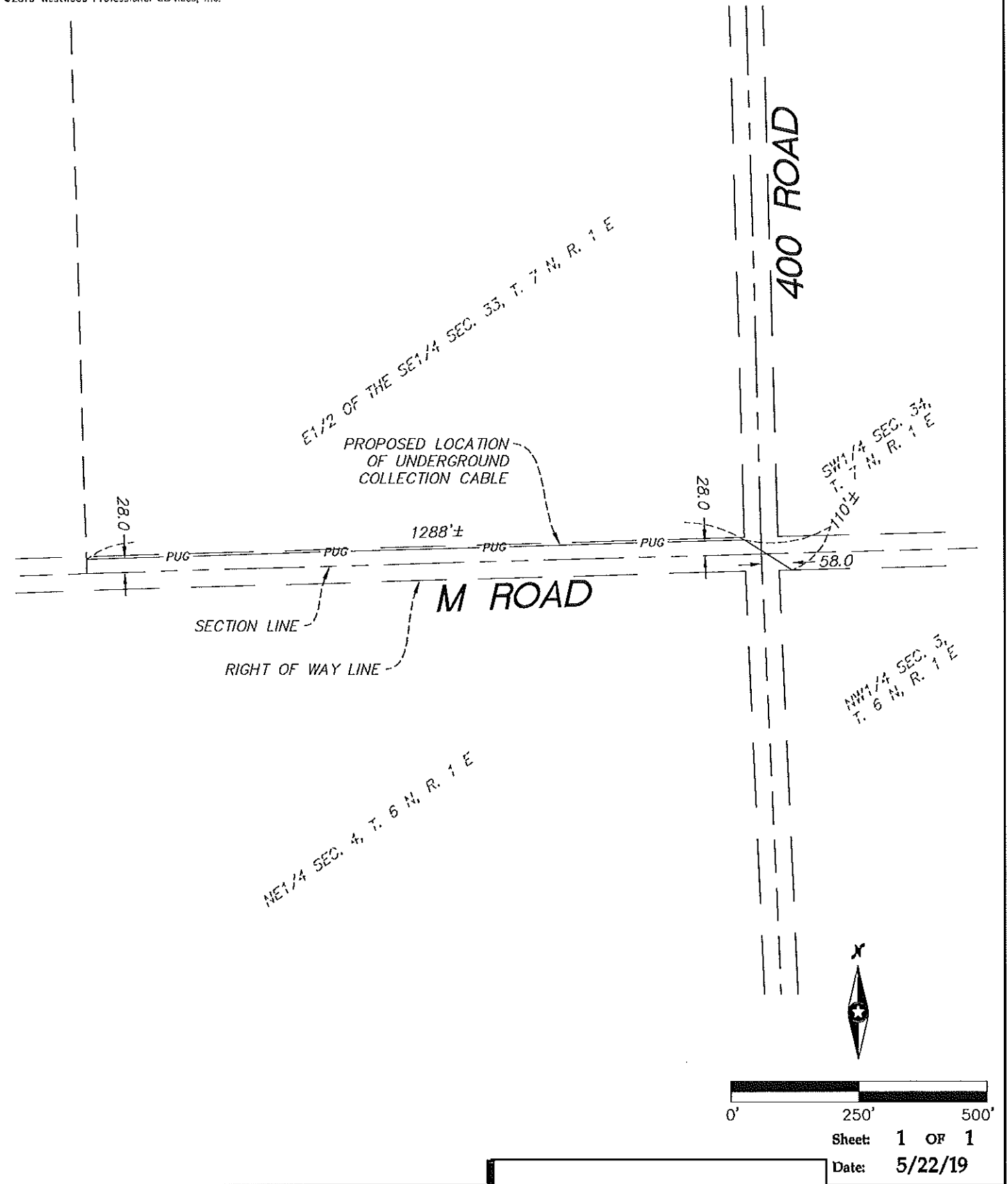
Date _____

Signature - Highway Superintendent

We hereby grant _____ permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board



Sheet: 1 OF 1
 Date: 5/22/19

Westwood

Phone (320) 253-9495 3701 12th Street North, Suite 206
 Fax (320) 253-8737 St. Cloud, MN 56303
 Toll Free (800) 270-9495 westwoodps.com

Westwood Professional Services, Inc.

Owner _____
 Checked _____
 Drawn _____
 Record Drawing by/Date _____

Milligan 1 Wind Project

Saline County, NE

Proposed
Cable

Exhibit

APS7040
6/10/19
9:30:59

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/21/2019 TO 06/21/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	214.02	MARVIN KOHOUT	MILEAGE MILEAGE	19060202
00-2-1801	DUES, SUB, REG, & TRAINING	170.00	NACO	19-20 1/2 DUES 22KELL1176 2	19060213

	601-00 BOARD	384.02			

602-00 CLERK					
00-2-0100 7	POSTAL SERVICES	385.50	NEOPOST USA INC	INV 56747937	19060215

	602-00 CLERK	385.50			

603-00 TREASURER					
00-2-0100 7	POSTAL SERVICES	771.00	NEOPOST USA INC	INV 56747937	19060215
00-2-0100	POSTAL SERVICES	9.90	VISA	ACCT 6613	19060245
00-3-0101	OFFICE SUPPLIES	706.80	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187
00-5-0500	OFFICE EQUIPMENT	1,617.36	VISA	ACCT 6613	19060245

	603-00 TREASURER	3,105.06			

605-00 ASSESSOR					
00-2-0100 7	POSTAL SERVICES	385.50	NEOPOST USA INC	INV 56747937	19060215
00-2-1100 7	DATA PROCESSING COSTS	364.95	MARSHALL & SWIFT/BOECKH L	CUST 2069946	19060207
00-2-1700	TRAVEL EXPENSES	69.88	VISA	ACCT 6076	19060241
00-2-1801	DUES, SUB, REG, & TRAINING	90.00	NACO	19-20 1/2 DUES 22KELL1176 2	19060213
00-2-1801	DUES, SUB, REG, & TRAINING	350.00	NEBRASKA DEPT OF REV/PROP	CONF #39513441	19060214
00-3-0101	OFFICE SUPPLIES	292.31	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187

	605-00 ASSESSOR	1,552.64			

608-00 PLANNING-ZONING COMMISSION					
00-2-0100	POSTAL SERVICE	165.00	VISA	ACCT 4030	19060246
00-2-2000	PRINTING AND PUBLISHING	47.31	SEWARD COUNTY INDEPENDENT	INV 110833 INV 110827 INV 1	19060228
00-3-0101	SUPPLIES-OFFICE	29.54	VISA	ACCT 4030	19060246
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	19060246

	608-00 PLANNING-ZONING COMMISSION	242.84			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,017.87	MIPS INC	INV 19030925 INV 19060007 I	19060210

	610-00 DATA PROCESSING	2,017.87			

APS7040
6/10/19
9:30:59

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/21/2019 TO 06/21/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-9900	MISCELLANEOUS	16.50	VISA	ACCT 2002	19060240
00-3-0101	SUPPLIES - OFFICE	159.41	VISA	ACCT 2002	19060240

613-00 ADMINISTRATIVE SERVICES HR/IT		175.91	*****		

621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	332.25	VISA	ACCT 4666	19060242
00-2-1700	TRAVEL EXPENSES	16.25	AMBER MULBERY	MIL/REMB	19060211
00-2-1704	MILEAGE ALLOWANCE	99.76	AMBER MULBERY	MIL/REMB	19060211
00-2-1801	DUES, SUB, REG, & TRAINING	147.69	VISA	ACCT 4666	19060242

621-00 CLERK OF DIST. COURT		595.95	*****		

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	118.86	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 79743	19060208
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 751-293 INV 751-335	19060230

622-00 COUNTY COURT SYSTEM-JUDGE		313.86	*****		

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	246.00	MIPS INC	INV 19030925 INV 19060007 I	19060210

631-00 CLERK OF DIST. COURT CHILD SUPPORT		246.00	*****		

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	205.43	VERIZON WIRELESS	INV 9830503114	19060239
00-2-0200	COMMUNICATIONS SERVICES	6,877.04	WINDSTREAM	JUN19	19060348
00-2-0501	LIGHT	4,178.57	CITY OF WILBER	3680000 3540001 3640000 880	19060180
00-2-0502	WATER	155.85	CITY OF WILBER	3680000 3540001 3640000 880	19060180
00-2-0503	HEATING/FUELS	114.18	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22 9	19060173
00-2-0505	GARBAGE	269.73	CITY OF WILBER	3680000 3540001 3640000 880	19060180
00-2-1300	BUILDING REPAIR	88.24	VISA	ACCT 2002	19060240
00-2-4100	LAWN CARE	33.46	FOOD MESTO	ACCT 1014	19060193
00-2-9900	MISCELLANEOUS	20.35	FOOD MESTO	ACCT 1014	19060193
00-3-0103	JANITORIAL SUPPLIES	59.95	CRETE ACE HARDWARE #82123	TRANS A544468 TRANS B54626	19060182
00-3-0103	JANITORIAL SUPPLIES	92.28	SACK LUMBER COMPANY	1905-060942 1905-059428 INV	19060223
00-3-0119	BUILDING SUPPLIES	25.76	CRETE ACE HARDWARE #82123	TRANS A544468 TRANS B54626	19060182
00-3-0119	BUILDING SUPPLIES	208.65	THE HOME DEPOT PRO	INV 493651905	19060196
00-3-0119	BUILDING SUPPLIES	186.50	VOSS LIGHTING	INV 10194065-0	19060247
00-3-0209	7 FUEL	46.86	SHOP QWIK	MAY19 FUEL	19060229

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00-5-0225	LAWN CARE EQUIPMENT	379.99	CRETE ACE HARDWARE #82123	TRANS A544468 TRANS B54626	19060182
00-5-0319	JANITORIAL EQUIPMENT	359.98	CRETE ACE HARDWARE #82123	TRANS A544468 TRANS B54626	19060182
00-5-0319	JANITORIAL EQUIPMENT	21.55	WALKER UNIFORM RENTAL	INV 1017855 INV 1015390 INV	19060249
641-00 BUILDING & GROUNDS (COURT HOUSE)		13,324.37			

645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	1,109.30	UNL COOPERATIVE EXTENSION	REIMBURSEMENT REIMBURSEMEN	19060235
00-2-0200	TELEPHONE SERVICE	111.52	UNL COOPERATIVE EXTENSION	REIMBURSEMENT REIMBURSEMEN	19060235
00-2-1700	7 TRAVEL EXPENSES	19.18	LEANNE MANNING	MIL/REIMB	19060206
00-2-1700	7 TRAVEL EXPENSES	81.20	MAGGIE VYHNALEK	MILEAGE	19060248
00-2-1704	MILEAGE ALLOWANCE	49.30	LOU HAJEK	MILEAGE	19060195
00-2-1704	7 MILEAGE ALLOWANCE	33.64	LEANNE MANNING	MIL/REIMB	19060206
00-2-1704	7 MILEAGE ALLOWANCE	168.20	RANDY PRYOR	MILEAGE	19060222
00-2-1704	MILEAGE ALLOWANCE	252.88	ERIC STEHLIK	MILEAGE	19060231
00-2-1704	MILEAGE ALLOWANCE	416.31	UNL COOPERATIVE EXTENSION	REIMBURSEMENT REIMBURSEMEN	19060235
00-2-1704	MILEAGE ALLOWANCE	12.76	BECKY VALES	MILEAGE	19060237
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT REIMBURSEMEN	19060235
00-3-0101	OFFICE SUPPLIES	788.72	UNL COOPERATIVE EXTENSION	REIMBURSEMENT REIMBURSEMEN	19060235
00-5-0500	OFFICE EQUIPMENT	3,800.00	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187

645-00 EXTENSION OFFICE		6,943.01			

651-00 SHERIFF					
00-2-1801	DUES, SUB, REG, & TRAINING	599.00	DESERT SNOW	INV 7801	19060186
00-2-2000	PRINTING AND PUBLISHING	400.00	SEWARD COUNTY INDEPENDENT	INV 110833 INV 110827 INV 1	19060228
00-2-9900	MISCELLANEOUS	236.95	CREATIVE SERVICES OF NEW	INV D19-23694	19060181
00-2-9900	7 MISCELLANEOUS	680.00	FLATLINE DESIGNS	INV 2019416	19060192
00-2-9900	MISCELLANEOUS	591.02	VISA	ACCT 9495	19060244
00-3-0112	LAW ENFORCEMENT SUPPLIES	1,668.00	GT DISTRIBUTORS - AUSTIN	INV QTE0105681	19060194
00-3-0112	LAW ENFORCEMENT SUPPLIES	3,278.10	KIESLER'S POLICE SUPPLY I	SO 110022	19060199
00-3-0112	LAW ENFORCEMENT SUPPLIES	1,500.00	VISA	ACCT 9495	19060244
00-3-0209	FUEL	2,045.03	SAPP BROS PETROLEUM INC	INV 22770477 INV 22774327 I	19060226
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	4,315.23	FARMERS COOPERATIVE	INV W60776 INV W60777 INV W	19060189
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	2,532.86	41 AUTO PARTS	INV 019964 INV 020089 INV 0	19060252
00-5-0318	SAFETY EQUIPMENT	4,256.00	AMERICAN ALUMINUM ACCESSO	INV 92157	19060169
00-5-0318	SAFETY EQUIPMENT	400.73	CHIEF SUPPLY	INV 3498122 INV 177794 INV	19060179
00-5-0318	SAFETY EQUIPMENT	914.65	CYPRESS SOLUTIONS	INV 10198	19060185
00-5-0318	7 SAFETY EQUIPMENT	789.00	P.A.T. MARKETING	INV 052919	19060220
00-5-0400	TECHNICAL EQUIPMENT	1,182.95	CHIEF SUPPLY	INV 3498122 INV 177794 INV	19060179
00-5-0500	OFFICE EQUIPMENT	1,999.99	KAI ZHAO	INV 8680541	19060201
00-5-0500	OFFICE EQUIPMENT	817.98	L-TRON CORPORATION	SO 563300	19060203
00-5-0500	OFFICE EQUIPMENT	449.00	VISA	ACCT 9495	19060244

651-00 SHERIFF		28,656.49			

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652-00	ATTORNEY				
00-2-1801	DUES, SUB, REG, & TRAINING	399.80	LA QUINTA INN & SUITES	ACC 507-024053 ACC 017-7618	19060204
00-2-9900	MISCELLANEOUS	93.75	MIPS INC	INV 19030925 INV 19060007 I	19060210
00-3-0101	OFFICE SUPPLIES	125.17	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187

652-00	ATTORNEY	618.72			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1700	TRAVEL EXPENSES	5.78	ROBIN ZOUBEK	MIL/REIMB	19060251
00-2-1704	MILEAGE EXPENSE	52.20	ROBIN ZOUBEK	MIL/REIMB	19060251

662-00	ATTORNEY-CHILD SUPPORT	57.98			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	30.95	CHIEF SUPPLY	INV 3498122 INV 177794 INV	19060179
00-2-0101	ELECTRICITY	2,878.63	CITY OF WILBER	3680000 3540001 3640000 880	19060180
00-2-0102	WATER	736.37	CITY OF WILBER	3680000 3540001 3640000 880	19060180
00-2-0103	GAS	985.93	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22 9	19060173
00-2-0505	GARBAGE	145.63	CITY OF WILBER	3680000 3540001 3640000 880	19060180
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	1,526.32	ANYTIME PLUMBING & HEATIN	INV 18695 INV 18712 INV 187	19060171
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	7,854.41	CULLIGAN OF CRETE	INV 50793 INV 50733	19060184
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,461.35	SACK LUMBER COMPANY	1905-060942 1905-059428 INV	19060223
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	278.80	VISA	ACCT 9495	19060244
00-2-1200	OFFICE EQUIPMENT REPAIR	98.79	US BANK EQUIPMENT FINANCE	INV 385746094	19060236
00-2-1701	MEALS REIMBURSEMENT-STAFF	14.16	KEN UHER	REIMB	19060233
00-2-1701	MEALS REIMBURSEMENT-STAFF	14.69	VISA	ACCT 6084	19060243
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	19060244
00-2-1900	BOARD OF PRISONERS-MEALS	8,781.10	CBM MANAGED SERVICES	STDINV147209 STDINV147591	19060177
00-2-3000	6 MEDICAL SERVICES	480.00	CRETE AREA MEDICAL CENTER	5/23 SERVICE 5/30 SERVICE	19060183
00-2-3000	6 MEDICAL SERVICES	638.00	JAMES JIROVEC DDS	JIMMIE SMITH	19060198
00-2-4100	WEED CONTROL-LAWN	111.60	PLAINS EQUIPMENT GROUP	INV 2201570	19060221
00-2-4100	WEED CONTROL-LAWN	129.00	SACK LUMBER COMPANY	1905-060942 1905-059428 INV	19060223
00-2-9900	MISCELLANEOUS	10,000.00	MALY CONSTRUCTION	INV 101	19060205
00-2-9900	MISCELLANEOUS	39.99	VISA	ACCT 6084	19060243
00-2-9900	MISCELLANEOUS	583.95	VISA	ACCT 9495	19060244
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	3,659.20	BOB BARKER COMPANY INC	UT1000497148 UT1000498189	19060174
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	304.50	CULLIGAN OF CRETE	INV 50793 INV 50733	19060184
00-3-0101	OFFICE SUPPLIES	33.27	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187
00-3-0103	JANITORIAL SUPPLIES	145.40	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187
00-3-0103	JANITORIAL SUPPLIES	113.29	WALKER UNIFORM RENTAL	INV 1017855 INV 1015390 INV	19060249
00-3-0105	MEDICAL SUPPLIES	520.37	BARNAS DRUG INC	ACCT 228--0	19060172
00-3-0119	7 BUILDING SUPPLIES	113.50	ANYTIME PLUMBING & HEATIN	INV 18695 INV 18712 INV 187	19060171
00-3-0119	BUILDING SUPPLIES	479.32	KINER SUPPLY CO	INV 1890 INV 1950	19060200
00-3-0119	BUILDING SUPPLIES	243.69	SACK LUMBER COMPANY	1905-060942 1905-059428 INV	19060223
00-3-0119	BUILDING SUPPLIES	236.99	VISA	ACCT 9495	19060244
00-3-0119	7 BUILDING SUPPLIES	41.34	41 AUTO PARTS	INV 019964 INV 020089 INV 0	19060252

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00-3-0209	FUEL	635.59	SAPP BROS PETROLEUM INC	INV 22770477 INV 22774327 I	19060226
00-3-0209	FUEL	15.50	VISA	ACCT 6084	19060243
00-3-0211	TIRES/REPAIR	2,141.23	FARMERS COOPERATIVE	INV W60776 INV W60777 INV W	19060189
00-5-0500	OFFICE EQUIPMENT	12,675.00	CELLEBRITE INC	INVUS206389	19060178
00-5-0500	OFFICE EQUIPMENT	690.00	ELECTRONIC CONTRACTING CO	INV 13020835	19060188
00-5-0500	OFFICE EQUIPMENT	328.87	MIPS INC	INV 19030925 INV 19060007 I	19060210

	671-00 JAIL	59,177.34			

690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	19060244
00-5-0500	OFFICE EQUIPMENT	4,995.00	SUMURI	INV 2019-0667	19060232

	690-00 911 EMERGENCY SERVICES	5,005.61			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	MAY19 REIMB	19060197
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	MAY19 REIMB	19060197
00-2-0500	TOWER ELECTRICITY	60.38	CITY OF WILBER	3680000 3540001 3640000 880	19060180
00-2-0500	TOWER ELECTRICITY	417.00	NORRIS PUBLIC POWER	157245100 157245000	19060218

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	4,177.38			

733-00	WEED CONTROL				
00-2-0100	POSTAL SERVICES	55.00	VISA	ACCT 4030	19060246
00-2-1630	SPRAYING EQUIPMENT REPAIR	59.31	VISA	ACCT 4030	19060246
00-2-1700	TRAVEL EXPENSES	9.62	VISA	ACCT 4030	19060246
00-3-0102	CHEMICAL SUPPLIES	3,749.88	FARMERS COOPERATIVE	INV W60776 INV W60777 INV W	19060189
00-3-0102	CHEMICAL SUPPLIES	1,593.60	VAN DIEST SUPPLY COMPANY	INV 217551	19060238
00-3-0106	SHOP SUPPLIES	28.12	VISA	ACCT 4030	19060246
00-5-0600	SPRAYING EQUIPMENT	49.13	VISA	ACCT 4030	19060246

	733-00 WEED CONTROL	5,544.66			

803-00	VETERANS SERVICE				
00-3-0101	OFFICE SUPPLIES	295.16	EAKES OFFICE PLUS	INV 7792045-0 INV 7794755-	19060187

	803-00 VETERANS SERVICE	295.16			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	489.50	FIRST CONCORD BENEFITS GR	JUN19 BUY DOWN	19060190

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00-1-0801	WORKMAN'S COMPENSATION	93,631.00	NIRMA	INV 20-22	19060217
00-2-0600	INSURANCE PREMIUMS	155,228.00	NIRMA	INV 20-22	19060217
00-2-1801	DUES, SUB, REG, & TRAINING	2,134.91	NACO	19-20 1/2 DUES 22KELL1176 2	19060213
00-2-1817	SAFETY COMMITTEE	62.95	VISA	ACCT 2002	19060240
00-2-1901	6 BOARD CONTRACTS PRISONERS	5,355.21	BRYAN LGH MEDICAL CENTER	431057101 TRAI	19060175
00-2-1901	6 BOARD CONTRACTS PRISONERS	254.20	BRYAN PHYSICIAN NETWORK	14653080 TRAIL 14653100 TRA	19060176
00-2-1901	6 BOARD CONTRACTS PRISONERS	675.90	YORK PHYSICAL THERAPY	TRAAUB-IN TRAAUB-IN TRAAUB-	19060250
00-2-2000	PRINTING AND PUBLISHING (P & P	556.70	SEWARD COUNTY INDEPENDENT	INV 110833 INV 110827 INV 1	19060228
00-2-2301	DIST COURT JURY FEES	28.12	VISA	ACCT 4666	19060242
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	30,985.07	JOSEPH H MURRAY PC LLO	CR 18-37	19060212
00-2-2414	9 JUVENILE ATTORNEY	562.50	REBECCA ANDERSON	JV 19 5	19060170
00-2-2601	DISTRICT COURT COSTS	270.00	MIDWEST COURT REPORTING I	MH 19-6 INV 1227	19060209
00-2-2601	DISTRICT COURT COSTS	321.00	SALINE COUNTY DISTRICT CO	CLAIM 1624 CLAIM 1625 CLAIM	19060224
00-2-2601	DISTRICT COURT COSTS	101.82	VISA	ACCT 4666	19060242
00-2-2602	COUNTY COURT COSTS	742.50	SALINE COUNTY SHERIFF	MAY19 CASES	19060225
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	19060227
00-2-2700	MENTAL HEALTH BOARD COSTS	173.72	MIDWEST COURT REPORTING I	MH 19-6 INV 1227	19060209
00-2-7000	MICROFILMING/PHOTOSTAT	206.00	MIPS INC	INV 19030925 INV 19060007 I	19060210
00-2-9900	MISCELLANEOUS	15.00	FIRST STATE BANK	ACCT 611133	19060191
00-2-9900	MISCELLANEOUS	68.70	SHREDDING SOLUTIONS	INV 751-293 INV 751-335	19060230
00-2-9900	MISCELLANEOUS	1,250.00	UNIVERSITY OF NEBRASKA ME	INV 2580000022	19060234
00-2-9900	MISCELLANEOUS	129.98	VISA	ACCT 2002	19060240
00-2-9900	MISCELLANEOUS	53.00	VISA	ACCT 6076	19060241
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	413.44	FARMERS COOPERATIVE	INV W60776 INV W60777 INV W	19060189
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	92.69	SHOP QWIK	MAY19 FUEL	19060229
00-5-0200	BUILDINGS	2,069.00	NIFCO MECHANICAL SYSTEMS	INV 1905-250	19060216
00-5-0200	BUILDINGS	308.88	O'KEEFE ELEVATOR COMPANY	INV 00493661	19060219
00-5-0200	BUILDINGS	60.99	VISA	ACCT 2002	19060240
970-00 MISCELLANEOUS & MISC. COURTS		296,260.78	*****		
0100 GENERAL FUND		429,081.15	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	71.02	WALKER UNIFORM RENTAL	INV 1015390 INV 1016624 INV	19060295
00-2-0100	POSTAGE	195.00	POSTMASTER - ROADS	POSTAGE STAMPS	19060280
00-2-0501	LIGHT	177.60	CITY OF CRETE DEPT OF PUB	164-2-100	19060257
00-2-0501	LIGHT	310.44	CITY OF FRIEND	522-3-162 523-3-163	19060258
00-2-0501	LIGHT	24.93	CITY OF WILBER	4570000	19060259
00-2-0501	LIGHT	251.27	NORRIS PUBLIC POWER	124625900	19060278
00-2-0501	LIGHT	116.96	VILLAGE OF DORCHESTER	ACCT 10	19060289
00-2-0502	WATER	16.84	CITY OF CRETE DEPT OF PUB	164-2-100	19060257
00-2-0502	WATER	42.60	CITY OF FRIEND	522-3-162 523-3-163	19060258
00-2-0502	WATER	11.40	CITY OF WILBER	4570000	19060259
00-2-0502	WATER	37.50	VILLAGE OF DORCHESTER	ACCT 10	19060289

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00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	19060290
00-2-0502	WATER	46.80	VILLAGE OF TOBIAS	MAY19	19060291
00-2-0502	WATER	31.00	VILLAGE OF WESTERN	INV 22386	19060292
00-2-0503	HEATING FUELS	216.70	BLACK HILLS ENERGY	0720 9478 50 8551 6368 77 7	19060256
00-2-0503	HEATING FUELS	232.81	FARMERS COOPERATIVE	ACCT 649700	19060268
00-2-0504	SEWER	42.92	CITY OF CRETE DEPT OF PUB	164-2-100	19060257
00-2-0504	SEWER	17.10	CITY OF FRIEND	522-3-162 523-3-163	19060258
00-2-0504	SEWER	10.78	CITY OF WILBER	4570000	19060259
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	19060289
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	19060290
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAY19	19060291
00-2-0504	SEWER	25.00	VILLAGE OF WESTERN	INV 22386	19060292
00-2-0505	GARBAGE	18.86	CITY OF WILBER	4570000	19060259
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	19060289
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	19060290
00-2-0505	7 GARBAGE	21.00	VON BUSCH & SONS REFUSE	INV 96173266	19060294
00-2-0505	7 GARBAGE	201.74	WASTE CONNECTIONS OF NEBR	INV 1671433 INV 1670225 INV	19060296
00-2-1300	BUILDING REPAIR	83.00	DAYKIN LUMBER COMPANY	INV 053001	19060265
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	134.39	CORNHUSKER INTERNATIONAL	INV 3336536	19060260
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	263.28	CRETE AUTO SUPPLY INC	INV 992703 INV 993382 INV 9	19060262
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3.00	FARMERS COOPERATIVE	ACCT 649700	19060268
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	423.38	FARMERS UNION COOP CO	ACCT: SALINE	19060269
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	10.28	MHC KENWORTH	01125600050283	19060275
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	1,727.70	MIDWEST UNLIMITED	INV 26063 INV 10931 INV 109	19060276
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,396.48	NMC EXCHANGE LLC	INV CUI651495 INV CUI65296	19060277
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	209.85	PLAINS EQUIPMENT GROUP	INV 2182347 INV 2186450 INV	19060279
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,156.61	POWERPLAN	INV 1147386 INV 1150565 INV	19060281
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	981.49	RDO TRUCK CENTER CO	INV 5552L INV CM55200L INV	19060282
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	52.15	YOUNG'S WELDING & REPAIR	INV 28807 INV 29812 INV 297	19060297
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	29.42	41 AUTO PARTS	INV 019482 INV 019203 INV 0	19060298
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	4,319.50	NMC EXCHANGE LLC	INV CUI651495 INV CUI65296	19060277
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	729.55	POWERPLAN	INV 1147386 INV 1150565 INV	19060281
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	35.00	YOUNG'S WELDING & REPAIR	INV 28807 INV 29812 INV 297	19060297
00-2-1700	TRAVEL EXPENSES	74.67	VISA	ACCT 3352	19060293
00-3-0101	OFFICE SUPPLIES	157.78	EAKES OFFICE PLUS	INV 7792189-0	19060266
00-3-0106	SHOP SUPPLIES	47.10	CRETE ACE HARDWARE #82127	TRANS B543281 TRANS B54507	19060261
00-3-0106	SHOP SUPPLIES	4.08	CRETE LUMBER & FARM SUPPL	ACCT 20041	19060263
00-3-0106	SHOP SUPPLIES	14.88	FARMERS UNION COOP CO	ACCT: SALINE	19060269
00-3-0106	SHOP SUPPLIES	14.92	FASTENAL COMPANY	NELIN346564	19060270
00-3-0106	7 SHOP SUPPLIES	293.80	MIDWEST UNLIMITED	INV 26063 INV 10931 INV 109	19060276
00-3-0106	SHOP SUPPLIES	2.42	PLAINS EQUIPMENT GROUP	INV 2182347 INV 2186450 INV	19060279
00-3-0108	ELECTRICAL SUPPLIES	180.55	MATHESON TRI-GAS INC	INV 51459307 INV 51459306	19060274
00-3-0110	SMALL TOOLS, ETC.	17.58	CRETE ACE HARDWARE #82127	TRANS B543281 TRANS B54507	19060261
00-3-0110	SMALL TOOLS, ETC.	3.06	FARMERS COOPERATIVE	ACCT 649700	19060268
00-3-0110	SMALL TOOLS, ETC.	17.22	FARMERS UNION COOP CO	ACCT: SALINE	19060269
00-3-0110	SMALL TOOLS, ETC.	18.08	TRUCK EQUIPMENT SERVICE C	INV1902492	19060288
00-3-0110	7 SMALL TOOLS, ETC.	54.37	41 AUTO PARTS	INV 019482 INV 019203 INV 0	19060298
00-3-0202	GRAVEL AND BORROW	55,509.27	BEATRICE CONCRETE CO INC	INV X1 140859 INV S1 14085	19060255
00-3-0202	GRAVEL AND BORROW	6,272.98	JOHNSON SAND & GRAVEL CO	INV 9368A	19060273
00-3-0202	GRAVEL AND BORROW	2,142.18	ROCK ON INC	INV 1588	19060283

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 06/21/2019 TO 06/21/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0207	STEEL PRODUCTS	416.35	YOUNG'S WELDING & REPAIR	INV 28807 INV 29812 INV 297	19060297
00-3-0208	LUMBER	11,459.80	B'S ENTERPRISES INC	INV 219633	19060254
00-3-0208	7 LUMBER	8.28	EXETER LUMBER COMPANY	INV 40076	19060267
00-3-0209	MACHINERY & EQUIPMENT FUEL	16,641.57	FARMERS COOPERATIVE	ACCT 649700	19060268
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,529.25	SAPP BROS PETROLEUM INC	INV 22759494 INV 22767685 I	19060284
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	4.79	CRETE LUMBER & FARM SUPPL	ACCT 20041	19060263
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	4,979.23	FARMERS COOPERATIVE	ACCT 649700	19060268
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	117.94	FARMERS UNION COOP CO	ACCT: SALINE	19060269
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	462.50	NMC EXCHANGE LLC	INV CUI651495 INV CUI65296	19060277
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	307.96	PLAINS EQUIPMENT GROUP	INV 2182347 INV 2186450 INV	19060279
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	44.52	41 AUTO PARTS	INV 019482 INV 019203 INV 0	19060298
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	658.07	CROSS DILLON TIRE INC	INV 10097655	19060264
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	295.50	FARMERS COOPERATIVE	ACCT 649700	19060268
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	21.95	FARMERS UNION COOP CO	ACCT: SALINE	19060269
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	26.00	SKALA'S OK TIRE STORE INC	INV 0054447	19060286
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	27.98	41 AUTO PARTS	INV 019482 INV 019203 INV 0	19060298
00-3-0301	SIGNS	977.50	B'S ENTERPRISES INC	INV 219633	19060254
00-3-0308	7 FLARES, FLAGS, BARRICADES	25.00	41 AUTO PARTS	INV 019482 INV 019203 INV 0	19060298
00-3-0400	MISCELLANEOUS	20.00	CRETE AUTO SUPPLY INC	INV 992703 INV 993382 INV 9	19060262
00-3-0400	MISCELLANEOUS	8.31	FOOD MESTO	ACCT 1014	19060271
00-3-0400	MISCELLANEOUS	60.47	41 AUTO PARTS	INV 019482 INV 019203 INV 0	19060298
00-5-0311	RADIO EQUIPMENT	19.99	CRETE ACE HARDWARE #82127	TRANS B543281 TRANS B54507	19060261
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	124,950.78	ACE IRRIGATION & MFG CO I	INV 212140 INV 212227 INV 2	19060253
00-5-1302	ENGINEERING FEES	3,563.21	SPEECE-LEWIS ENGINEERS	INV 9600 INV 9601	19060287
00-5-1307	ADVERTISEMENT FOR BIDS	53.16	SEWARD COUNTY INDEPENDENT	INV 110837	19060285
00-5-1309	7 SIMPLE SIGNS COMPUTER PROGRAM	2,760.00	GWORKS	PROJ 0080-020	19060272
00-5-1400	MISCELLANEOUS	1,485.40	CRETE LUMBER & FARM SUPPL	ACCT 20041	19060263

705-00 BRIDGE/ROAD MAINTENANCE		254,533.68			

0300 ROAD & BRIDGE FUND		254,533.68			

630-00 DISTRICT COURT-BAILIFF	OFFICE SUPPLIES	254.44	EAKES OFFICE PLUS	INV 7789094-0	19060299

630-00 DISTRICT COURT-BAILIFF		254.44			

0900 DISTRICT COURT-BAILIFF FUND		254.44			

879-00 VISITORS PROMOTION	PROMOTION				
00-2-6040	7 VISITOR PROMOTION	69.60	KAYLEIGH SCHADWINKEL	MILEAGE	19060300

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SALINE
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 06/21/2019 TO 06/21/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

879-00	VISITORS PROMOTION	69.60			

0990	VISITORS PROMOTION FUND	69.60			

879-00	VETERAN MEMORIAL MAINT & REPAIR				
00-2-6040	7 VETERANS MEMORIAL MAINT & REPA	560.00	FLAGZ @ THE BRAND	INV 2070	19060301
00-2-6040	VETERANS MEMORIAL MAINT & REPA	281.00	SCHUERMAN WELDING INC	INV 14886	19060302

879-00	VETERAN MEMORIAL MAINT & REPAIR	841.00			

0999	VETERANS MEMORIAL MAINTENANCE FUND	841.00			

617-00	APPRAISER				
00-2-3900	CONTRACT FOR REAPPRAISAL	4,150.00	STANARD APPRAISAL SERVICE	INV 2510	19060303

617-00	APPRAISER	4,150.00			

1100	REAPPRAISAL FUND	4,150.00			

612-00	EMPLOYEE WELLNESS				
00-2-1704	MILEAGE ALLOWANCE	35.96	MARVIN KOHOUT	MILEAGE MILEAGE	19060304
00-3-0137	VENDING PRODUCTS	120.58	VISA	ACCT 2002	19060305
00-5-0315	FITNESS EQUIPMENT	440.63	VISA	ACCT 2002	19060305

612-00	EMPLOYEE WELLNESS	597.17			

1502	EMPLOYEE WELLNESS FUND	597.17			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	129.83	FOOD MESTO	ACCT 1053	19060309

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 06/21/2019 TO 06/21/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	6 PROGRAM EXPENSE	50.00	FRIEND COMMUNITY HEALTHCA	INV 121	19060310
00-1-1400	PROGRAM EXPENSE	42.00	VISA	ACCT 3108	19060317
00-1-1400	PROGRAM EXPENSE	284.97	VISA	ACCT 6532	19060318
00-1-1400	PROGRAM EXPENSE	242.33	VISA	ACCT 8975	19060319
00-2-0100	POSTAL SERVICE	114.85	VISA	ACCT 3108	19060317
00-2-0100	POSTAL SERVICE	188.73	VISA	ACCT 8975	19060319
00-2-1300	BUILDING MAINTENANCE	2,715.71	WILBER WINDOWS & DOORS IN	EST 1074	19060321
00-2-1704	MILEAGE ALLOWANCE	54.52	LAURA A MACKEPFRANG	MILEAGE	19060312
00-2-1704	MILEAGE ALLOWANCE	61.48	LORI MOLDENHAUER	MILEAGE	19060313
00-2-1801	DUES, SUBS, REG., & TRAINING	75.00	NEBRASKA CZECHS OF WILBER	VENDOR CNTRACT	19060314
00-2-2000	PRINTING & PUBLISHING	169.11	AGING PARTNERS ACCOUNTING	COPIER #18660	19060306
00-2-6070	SPECIAL PROJECTS	494.00	EAKES OFFICE PLUS	INV 7714626-0 INV 7759643-	19060307
00-2-6070	SPECIAL PROJECTS	280.00	VISA	ACCT 3108	19060317
00-2-9900	MISCELLANEOUS	474.95	EAKES OFFICE PLUS	INV 7714626-0 INV 7759643-	19060307
00-2-9900	MISCELLANEOUS	135.00	UHL'S SPORTING GOODS	INV 0029554	19060316
00-2-9900	MISCELLANEOUS	47.05	VISA	ACCT 3108	19060317
00-2-9900	MISCELLANEOUS	264.29	WILBER WINDOWS & DOORS IN	EST 1074	19060321
00-3-0101	OFFICE SUPPLIES	197.38	EAKES OFFICE PLUS	INV 7714626-0 INV 7759643-	19060307
00-3-0101	OFFICE SUPPLIES	24.25	VISA	ACCT 3108	19060317
00-3-0101	OFFICE SUPPLIES	85.49	VISA	ACCT 6532	19060318
00-3-0101	OFFICE SUPPLIES	112.08	VISA	ACCT 8975	19060319
00-3-0150	VEHICLE REPAIR	421.84	K & G BODY SHOP	INV 1874	19060311
00-3-0209	FUEL	95.46	FARMERS COOPERATIVE	ACCT 5654	19060308
00-3-0400	7 USDA RAW FOODS	778.95	PURFOODS, LLC DBA MOM'S M	INV MM0519	19060315
00-3-0400	USDA RAW FOODS	888.58	WILBER CARE CENTER	MAY19	19060320
837-00 AGING SERVICES		8,427.85	*****		
2250 AGING SERVICES FUND		8,427.85	*****		
672-00 DRUG COURT					
00-2-0200	7 TELEPHONE SERVICE	240.06	VERIZON WIRELESS	INV 9830809995	19060332
00-2-1704	MILEAGE ALLOWANCE	991.44	AMANDA SPRAKLEN-HOGAN	TRAVEL MILEAGE	19060330
00-2-1801	TRAINING	1,572.00	AMANDA SPRAKLEN-HOGAN	TRAVEL MILEAGE	19060330
00-2-3030	7 DRUG TESTING	41.80	REDWOOD TOXICOLOGY LABORA	10887220194	19060327
00-3-0101	OFFICE SUPPLIES	300.00	BARNES & NOBLE	GIFT CARDS	19060322
00-3-0101	7 OFFICE SUPPLIES	1,368.00	BLACKBURN TECHNOLOGIES	INV 19462	19060323
00-3-0101	OFFICE SUPPLIES	300.00	DAIRY QUEEN	GIFT CARDS	19060324
00-3-0101	OFFICE SUPPLIES	500.00	MARCUS THEATRES CORPORATI	GIFT CARDS	19060325
00-3-0101	7 OFFICE SUPPLIES	300.00	PIZZA HUT	GIFT CARDS	19060326
00-3-0101	7 OFFICE SUPPLIES	500.00	RUNZA RESTAURANT	GIFT CARDS	19060328
00-3-0101	OFFICE SUPPLIES	300.00	SONIC	GIFT CARDS	19060329
00-3-0101	OFFICE SUPPLIES	500.00	TACO JOHNS	GIFT CARDS	19060331
00-3-0101	OFFICE SUPPLIES	97.79	WALMART COMMUNITY	ACCT 4303	19060333
00-3-0101	OFFICE SUPPLIES	500.00	WALMART SUPERCENTER	GIFT CARDS	19060334

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6/10/19
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SALINE
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 06/21/2019 TO 06/21/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	672-00 DRUG COURT	7,511.09			

	2380 DRUG COURT FUND	7,511.09			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	594.00	KATIE MEYER	PROGRAM	19060335
00-1-0200	7 SALARIES	722.50	ANITA STOUGARD	PROGRAM	19060336
00-2-9900	MISCELLANEOUS	80.00	VISA	ACCT 2002	19060337

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,396.50			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,396.50			

982-00	INHERITANCE TAX-SPECIAL				
00-2-4200	CONTINGENT EXPENSE	49,313.00	MASONRY CONSTRUCTION INC	FORMER JAIL	19060338

	982-00 INHERITANCE TAX-SPECIAL	49,313.00			

	2700 INHERITANCE TAX FUND	49,313.00			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	174.75	WINDSTREAM	JUN19	19060339

	600-00 911 EMERGENCY MANAGEMENT FUND	174.75			

	2910 911 EMERGENCY MANAGEMENT FUND FUND	174.75			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	684.73	WINDSTREAM	JUN19	19060340

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SALINE
BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 06/21/2019 TO 06/21/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

600-00	911 WIRELESS SERVICE FUND	684.73			

2913	911 WIRELESS SERVICE FUND	684.73			

665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	4,433.02	CBM MANAGED SERVICES	STDINV147295 STDINV147030 S	19060343
00-2-1904	CLOTHING	645.60	BOB BARKER COMPANY INC	UT1000497148	19060342
00-2-1904	CLOTHING	211.50	CBM MANAGED SERVICES	STDINV147295 STDINV147030 S	19060343
00-2-9900	MISCELLANEOUS	702.77	BARNAS DRUG INC	ACCT 13--0	19060341
00-2-9900	MISCELLANEOUS	251.66	BOB BARKER COMPANY INC	UT1000497148	19060342
00-2-9900	MISCELLANEOUS	1,168.39	CBM MANAGED SERVICES	STDINV147295 STDINV147030 S	19060343
00-2-9900	MISCELLANEOUS	88.12	EAKES OFFICE PLUS	INV 7787310-0	19060344
00-2-9900	MISCELLANEOUS	278.80	VISA	ACCT 9495	19060345

665-00	LAW ENFORCEMENT-COMMISSARY	7,779.86			

2940	LAW ENFORCEMENT-COMMISSARY FUND	7,779.86			

600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	33.01	TYSON OSBORN	REIMB-MCMaster	19060346
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	237.19	VISA	ACCT 9495	19060347

600-00	FINANCE/ADMINISTRATION	270.20			

2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	270.20			

GRAND		765,085.02			

APPROVED

This 11 Day of June 20 19

COUNTY BOARD

Chairman

