



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: October 13, 2020**

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**

10:00 - Maricela Galdamez with Nebraska Strong Recover Project; address the Board on the services they offer

Approve Clerk of District Court Fees for September 2020, \$32,738.88

Approve September 2020 Sheriff Fees \$2,771.00

Appointment or Reappointment of County Board member to serve as a Saline County Board Representative with Blue Valley Community Action

Discuss/Approve Maintenance Agreement with Stanard Appraisal Services, Inc.

Discuss/Approve/Update on proposed chicken operation

#### **RESOLUTIONS TO TRANSFER FUNDS**

Approve Resolution #2020-072 - Transfer \$85,000 from the Inheritance Fund to the General Fund to be reimbursed when funds become available

Approve Resolution #2020-073 - Transfer \$1,560.00 from the Inheritance Fund to Juvenile Services Fund, to be reimbursed when the fund are available

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

#### **11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

#### **CLAIMS APPROVAL**

#### **ADJOURNMENT**

## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, September 29<sup>th</sup>, 2020 by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, Janet J. Henning, Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels, Administrative Assistant Tim McDermott. Commissioner Philip Hardenburger was absent and Deputy County Attorney Steven 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.

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

Karpisek moved to approve the minutes of the September 15<sup>th</sup>, 2020 regular meeting, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Henning moved to approve the minutes of the September 15<sup>th</sup>, 2020 Public Budget Hearing and Special Hearing to set final taxes, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout and Krivohlavek.

Under correspondence, Bartels reported receiving minutes of the September 6<sup>th</sup> Budget Meeting of the Saline County Historical Society; from the City of Crete, their September 28<sup>th</sup> agendas for a Special City Council meeting and a Planning Commission meeting; received meeting notes from the September 21<sup>st</sup> Saline County Tourism Committee, noting the Promotion and Improvement Grant Applications are now available in the Clerk's office; and a Memorandum of the NIRMA Membership meeting and Dividend Distribution. Saline County received a dividend check in the amount of \$19,367.00

Under report of officials, Henning reported attending the CASA retreat and business meeting on Saturday;

Karpisek reported he was unable to attend the SENDD meeting and has an upcoming Employee Wellness Committee meeting;

Kohout attended a Planning & Zoning meeting; a NACO benefits zoom meeting and a presentation of their five-year plan will be given at the Kearney Conference in December; last Thursday he attended a Seward County Solid Waste Management meeting;

Krivohlavek reported the scheduled Saline County Area Aging meeting was canceled due to COVID;

McDermott reported on the upcoming Annual NIRMA meeting with the election of new board members and a regular NIRMA Board meeting; he is wanting to schedule an Employee Wellness Committee for Tuesday or Wednesday of next week; and he is continuing to work on planning the flu shot clinic.

Henning moved to approve Resolution #2020-068 transferring \$160,000.00 from the Inheritance Fund to the General Fund, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Henning moved to approve Resolution #2020-069 transferring \$230.00 from the Inheritance Fund to the Juvenile Services Aid Program, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays none, motion carried.

At 9:48 a.m. Planning & Zoning Administrator and Dean Pracheil presented a request for a minor subdivision in the south ½ of the southeast quarter of Section 12 Township 8 North Range 3 East of Sixth Principal Meridian, Saline County, Nebraska. Karpisek moved to approve, seconded by Henning. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

At 9:51 a.m. Veteran Service Committee member Lyle Bartels and Veteran Services Officer Forest Doyle recognized veteran Richard Kasl for his service. Kasl was not able to attend. Board Chairman Marvin Kohout read aloud the Certificate of Appreciation. The certificate reads "The Saline County Commissioners wish to recognize your military service to the United State of America. Throughout our Nation's history, it is the effort of the men and women, such as yourself, that have provided the freedoms we, as Americans, dearly enjoy today. Please accept our deepest gratitude and appreciation. Let us never forget your demonstrated sacrifice, service, love and

commitment to your country. Thank You, God Bless You, and God Bless the United States of America”.

At 9:54 a.m. Kohout announced the Board would recess;

At 10:05 a.m. Kohout announced the Board would reconvene;

Henning moved to declare 2 freezers at Aging Services as surplus property, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Karpisek moved to approve the new Pledged Security at Citizens State Bank (Friend), this pledged security is a replacement for the one released during the September 15<sup>th</sup>, 2020 meeting with Citizens State Bank (Friend). Seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried

At 10:08 a.m. Kohout announced the Board would recess;

At 10:16 a.m. Kohout announced the Board would reconvene;

Highway Superintendent Bruce Filipi presented an Inter-Local agreement with the City of Crete, using County soft match funding in the amount of \$300,000.00 to replace the Tuxedo Park bridge. Henning moved to approve, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Henning and Karpisek.

Filipi presented an Inter-Local agreement with the City of Crete, whereas the City will reimburse the County for one half (1/2) of the local share of the Project to replace the Tuxedo Park bridge, in the amount of \$150,000.00 payable upon completion. Henning moved to approve, seconded by Karpisek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

Filipi presented a request to occupy right of way from Windstream Communications, for approximately a three-quarter mile stretch from Milligan along County Road O to County Road 200 then south about ¾ of a mile. This would provide cable service to EDF Renewables. Henning moved to approve, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Filipi presented for approval Resolution #2020-070, Signing of the County Annual Certification of Program Compliance Form 2020, which replaces the annual filing of the One and Six-Year Plan and the former Standardized System of Annual Reporting with the Nebraska Board of Public Roads Classifications and Standards. Karpisek moved to approve, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek and Henning.

Board Chairman Kohout signed the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2020.

Filipi reported they expect to finish the striping in Crete and the overlay on East 13<sup>th</sup> Street today. The middle of October the plan is to shut down the Plymouth road, to replace the bridge, which will take approximately 3 weeks. Reported on various other road projects, including replacing rusted out culverts.

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

#### GENERAL FUND

General Payroll	Salaries	114,228.80
Lyle Bartels	Mileage	27.60
Bob Barker Co	Mil	57.64
Kohen Burda	Mow	1,800.00
Merle Buzek	Mow	600.00
Todd Cecrle	Mow	600.00
CAMC	Med	828.00
Dawson Co Sheriff	Cntrct	45.00
Dawson Co Treas	Reimb	469.91
Dollar General	Spls	13.25
Dugan Business	Off Spls	122.50
Eakes	Off Spls	540.01
Tad Eickman	Mil	303.06
First Concord	Med	6,397.84
Friend Comm Hlthcr Sys	Med	380.00
Geneva Tire & Auto	Equip Rep	19.80
Scott Girmus	Mow	600.00

Greatamerica Financial Svcs	Off Equip	1,245.50
Scott Gropp	Atty	7,000.00
Hall Co Crt	Crt Csts	2.25
Joyce Hasselbalch	Crt Csts	141.00
Heath Sports	Unif	75.00
Jennifer Hermsmeier	Mil	41.40
Bernard Hoesche	Mil	12.65
The Home Depot Pro	Sppls	222.56
Thomas Hudiburgh	Reimb	70.00
Jindra Irrigation	Bldg Main	412.71
Marilyn Kaliff	Mow	600.00
Kalkwarf & Smith	Atty	153.00
Lorraine Kohout	Mow	500.00
Mallory Safety	Unif	215.99
Wayne Miller	Mow	600.00
Jordan Musil	Mow	600.00
NACO	Trng	50.00
NE Dept of Labor	Unem	295.02
NE Public Health Envr Lab	Med	735.00
NIFCO Mechanical	Bldg Main	319.50
Doris Odvody	Unif	20.00
Tyson Osborn	Reimb	55.00
Phantom Farms	Hsng	4,756.96
Physicians Lab	Med	2,487.00
Region V Svcs	Cntrct	6,319.00
Region V Sys	Cntrct	14,636.25
Sack Lumber	Sppls	5.79
Saline Co Atty	Reimb	216.00
Saline Co Clerk	Reimb	192.00
Saline Co Dist Crt	Reimb	132.00
Sapp Bros	Fuel	1,852.42
Layne Schelbitzki	Mow	600.00
Secretary Of State	Crt Csts	20.00
State of NE - Cntrl Fin	Data Proc	147.60
State of NE Dept Crctn Svcs	Cntrct	6,310.30
Alan Strouf	Mil	17.25
Summit	Sppls	8,457.41
Verizon	Comm	1,630.32
Veterans Info Svc	Sppls	180.00
Visa	Off Equip	352.90
Visa	Trvl	56.01
Visa	Elct	423.94
Visa	Crt Csts	13.99
Visa	Pstg	339.00
Visa	Fuel	47.36
Visa	Sppls	547.59
Visa	Equip Sppls	504.10
Voss Lighting	Bldg Sppls	68.60
Walker	Bldg Sppls	33.08
Walker	Sppls	49.08
Richard Weber	Mow	1,200.00
Windstream	Comm	6,776.65
Witness Fees	Wit Fees	93.60
Zito Media	Comm	409.90
41 Auto	Equip Sppls	310.78
<b>ROAD FUND</b>		
Road Payroll	Salaries	23,005.88

Ace Irrigation	Sppls	9,350.30
All Roads Barricades	Sppls	294.50
Beatrice Concrete	Gravel	29,239.55
Black Hills	Util	33.53
Constructors	Cntrct	315,713.47
Eakes	Off Sppls	76.98
Filtercare	Maint	148.25
Johnson Sand & Gravel	Gravel	6,832.44
Medical Enterprises	Med	140.00
Menards	Sppls	88.95
Midwest Service & Sales	Maint	9,472.80
Rock On	Gravel	3,337.67
Saline Co Register of Deeds	Fees	66.00
Speece-Lewis	Cntrct	15,075.25
Village Of Dewitt	Util	59.78
Visa	Sppls	434.91
Walker	Unif	49.33
Ryan Weber	Reimb	15.50
<b>HIGHWAY BRIDGE BUYBACK FUND</b>		
Herbst Construction	Cntrct	62,571.65
<b>BAILIFF FUND</b>		
Bailiff Payroll	Salaries	1,163.38
Kathy Homolka	Mil	110.40
<b>VISITORS PROMOTION FUND</b>		
Dorchester Legion Post 264	Reimb	99.14
<b>EMPLOYEE WELLNESS FUND</b>		
Visa	Sppls	73.60
<b>AGING SERVICES FUND</b>		
Aging Services Payroll	Salaries	2,920.68
Anytime Plumbing & Heating	Bldg Main	110.00
Samantha Cosaert	Prgm	100.00
Marcia Emal	Prgm	107.50
Tia Kreshel	Prgm	160.00
Lori Moldenhauer	Reimb	93.43
Darlene Pribyl	Prgm	97.50
Visa	Prgm	264.89
Visa	P&P	1,853.72
<b>DRUG COURT FUND</b>		
Kalkwarf & Smith	Atty fees	1,200.00
<b>JUVENILE SERVICES GRANT FUND</b>		
Ana Perez Mendez	Prgm	312.00
Anita Stougard	Prgm	1,062.50
Syerra Watson	Prgm	156.00
<b>911 EMERGENCY MANAGEMENT FUND</b>		
Windstream	Comm	152.68
<b>911 WIRELESS SERVICE FUND</b>		
Windstream	Comm	699.56
<b>CRIME PREVENTION FUND</b>		
Visa	Sppls	379.94
<b>COMMISSARY FUND</b>		
Eakes	Sppls	255.81
Summit	Sppls	3,675.95
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	14,725.75
NE Dept of Rev	State Tax	6,605.37
First State Bank	Soc Sec	29,130.82
BC/BS	Hlth Ins	108,351.76

Ameritas Life	Retire	23,406.87
Delta Dental	Dental Ins	2,262.43
VSP	Eye Ins	485.84
AFLAC	Ins	1,396.16
MassMutal	Def Comp	2,228.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	294.50
Madison Nat'l Life	Life Ins	48.04
Madison Nat'l Life	Dis Ins	184.63
First Concord	Café	2,197.07
New York Life	Ins	118.90
NE Child Support	Garnish	197.08
AZ Child Support	Garnish	86.06
Credit Mgmt Svcs	Garnish	186.40

There being no further business to come before the Board, the meeting was adjourned at 10:30 a.m. The next regular meeting will be on October 13<sup>th</sup>, 2020 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the September 15<sup>th</sup>, 2020 meeting were presented and approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

Saline County Board  
Monthly Fees/Fines Report  
From 09/01/2020 to 09/30/2020

Account Description	Total Amount
Petition	105.00
Filing Fee - State	14.00
Automation Fee	144.00
Transcript of Lien	100.00
Probation Fee (Monthly)	675.00
NSC Education Fee	18.00
Dispute Resolution Fee	13.50
Indigent Defense Fee	54.00
Uniform Data Analysis Fee	18.00
Drug Ct Suprv Fee	75.00
Drug Ct Local Fee	30.00
Drug Ct Substance Abuse Testin	15.00
Dissolution Fee	75.00
Parenting Act Fund	250.00
J.R.F.	108.00
Filing Fee-JRF	84.00
Civil Legal Services Fund	9.00
L.E.I.F.	18.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	112.50
10% Bond Fee	2,500.00
Seal Cert/Auth Copies	8.50
Complete Record	105.00
Photocopy Fees	17.50
Interest on Bank Account	1.80
Substance Abuse Testing Fees	135.00
Spousal Support/Alimony	2,133.08
Property Settlement	500.00
Passport Processing Fee-County	490.00
HHS Account	1,000.00
Bindover Ten Percent Bond	900.00
Bond	23,000.00
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Grand Total	32,738.88

**APPROVED**

This 13 Day of October 20 20  
**COUNTY BOARD**

\_\_\_\_\_ Chairman

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

OCT 01 2020

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
County Clerk

SALINE COUNTY DISTRICT COURT  
Cases Filed Report  
For the Month of September , 2020

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	59	2	0	3	58	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Criminal	59	2	0	3	58	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	8	0	0	1	7	0	
Contract	5	0	0	1	4	0	
Real Property	2	0	0	0	2	0	
Miscellaneous	8	0	0	1	7	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	3	1	0	0	4	0	
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Total Civil	26	1	0	3	24	0	
<b>Domestic Relations</b>							
Marriage Dissolution	37	3	2	1	41	0	0
Support/Custody	12	2	1	4	11	0	0
Paternity	16	1	1	4	14	0	0
URESA	1	1	1	0	3	0	0
Protection Orders	1	3	0	3	1	0	2
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	68	10	5	12	71	0	2
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>153</b>	<b>13</b>	<b>5</b>	<b>18</b>	<b>153</b>	<b>0</b>	
<b>Juvenile</b>							
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	
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Total Juvenile	0	0	0	0	0	0	
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<b>Total Cases Filed</b>	<b>153</b>	<b>13</b>	<b>5</b>	<b>18</b>	<b>153</b>	<b>0</b>	

Disposition	Small Civil Claims	Dom. Rel.	Appeals From Trial Court/Admin			Total
			Probate	Agency		
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	2	0	5	0	0	7
Uncontested/Default	0	0	5	0	0	5
Dismissed by Party	1	0	2	0	0	3
Dismissed by Court	0	0	0	0	0	0
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
<b>Total</b>	<b>3</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>15</b>

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
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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	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0
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Total Dispositions	3	0	0	0	0	3

12:01 PM

10/05/20

Accrual Basis

## Saline Civil Account Transactions by Account

As of September 30, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>200 · Due to County Treasurer</b>							3,817.25
<b>201 · Writ Fees</b>							1,725.00
Invoice	09/01/2020	213-72	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Rocio...	120 · A/R	18.00	1,743.00
Invoice	09/01/2020	213-68	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Jame...	120 · A/R	18.00	1,761.00
Invoice	09/01/2020	213-35	Collection Agency, LLC	Writ Fees-Britta...	120 · A/R	6.00	1,767.00
Invoice	09/01/2020	213-74	Collection Agency, LLC	Writ Fees-Kenn...	120 · A/R	18.00	1,785.00
Invoice	09/01/2020	212-98	Mandarich Law Group LLP	Writ Fees-Rober...	120 · A/R	6.00	1,791.00
Invoice	09/01/2020	213-67	Adair Asset Management, LLC	Writ Fees-Travis...	120 · A/R	24.00	1,815.00
Invoice	09/01/2020	213-69	Hauge Associates, Inc	Writ Fees-Edel...	120 · A/R	18.00	1,833.00
Invoice	09/01/2020	213-70	Credit Management	Writ Fees-Dillon ...	120 · A/R	6.00	1,839.00
Invoice	09/01/2020	213-73	James A Cada	Writ Fees-Celin...	120 · A/R	18.00	1,857.00
Invoice	09/01/2020	213-71	James A Cada	Writ Fees-Rocio...	120 · A/R	6.00	1,863.00
Check	09/03/2020	9250	Saline County Treasurer	Aug 20 Fees & ...	100 · Ca...	-1,725.00	138.00
Invoice	09/08/2020	213-86	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	18.00	156.00
Invoice	09/08/2020	213-84	Collection Agency, LLC	Writ Fees-Thom...	120 · A/R	27.00	183.00
Invoice	09/08/2020	213-85	Collection Agency, LLC	Writ Fees-Mitch...	120 · A/R	18.00	201.00
Invoice	09/08/2020	213-78	David Chipman or Mindy Rush-Chipman	Writ Fees-Jose ...	120 · A/R	6.00	207.00
Invoice	09/08/2020	213-76	Messerli & Kramer PA	Writ Fees-Niurk...	120 · A/R	18.00	225.00
Invoice	09/08/2020	213-83	General Collection Co., Inc.	Writ Fees-Bill W...	120 · A/R	6.00	231.00
Invoice	09/08/2020	213-92	General Collection Co., Inc.	Writ Fees-Mike ...	120 · A/R	18.00	249.00
Invoice	09/08/2020	213-75	Credit Management	Writ Fees-Lorric...	120 · A/R	18.00	267.00
Invoice	09/08/2020	213-77	Credit Management	Writ Fees-Abby ...	120 · A/R	18.00	285.00
Invoice	09/08/2020	213-81	Red Credit Solutions, LLC	Writ Fees-Wend...	120 · A/R	18.00	303.00
Invoice	09/08/2020	213-82	State	Writ Fees-Andre...	120 · A/R	18.00	321.00
Invoice	09/10/2020	213-90	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Mark ...	120 · A/R	18.00	339.00
Invoice	09/10/2020	213-88	Hauge Associates, Inc	Writ Fees-Jorda...	120 · A/R	18.00	357.00
Invoice	09/10/2020	213-89	Messerli & Kramer PA	Writ Fees-Rocio...	120 · A/R	6.00	363.00
Invoice	09/10/2020	213-87	State	Writ Fees-Lavell...	120 · A/R	18.00	381.00
Invoice	09/10/2020	213-91	State	Writ Fees-Hend...	120 · A/R	27.00	408.00
Invoice	09/10/2020	213-93	State	Writ Fees-Shaw...	120 · A/R	18.00	426.00
Invoice	09/14/2020	213-100	Credit Management	Writ Fees-Bryan...	120 · A/R	18.00	444.00
Invoice	09/14/2020	213-94	Chaloupka, Holyoke, Hofmeister, Sny...	Writ Fees-Henry...	120 · A/R	18.00	462.00
Invoice	09/14/2020	213-95	State	Writ Fees-Bryan...	120 · A/R	18.00	480.00
Invoice	09/15/2020	213-99	Collection Agency, LLC	Writ Fees-Vince...	120 · A/R	6.00	486.00
Invoice	09/15/2020	213-96	Credit Management	Writ Fees-Cody ...	120 · A/R	6.00	492.00
Invoice	09/15/2020	213-97	State	Writ Fees-Benja...	120 · A/R	24.00	516.00
Invoice	09/15/2020	213-98	State	Writ Fees-Cryst...	120 · A/R	6.00	522.00
Invoice	09/16/2020	214-08	Collection Agency, LLC	Writ Fees-Dylan ...	120 · A/R	18.00	540.00
Invoice	09/18/2020	214-01	Credit Management	Writ Fees-Eliglo ...	120 · A/R	18.00	558.00
Invoice	09/21/2020	214-02	James A Cada	Writ Fees-Eric C...	120 · A/R	18.00	576.00
Invoice	09/21/2020	214-03	James A Cada	Writ Fees-Mia C...	120 · A/R	6.00	582.00
Invoice	09/21/2020	214-04	Smith Slusky Law	Writ Fees-Paul ...	120 · A/R	18.00	600.00
Invoice	09/22/2020	214-05	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Josep...	120 · A/R	18.00	618.00
Invoice	09/22/2020	214-06	James A Cada	Writ Fees-Raely...	120 · A/R	18.00	636.00

12:01 PM  
 10/05/20  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of September 30, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/22/2020	214-07	Credit Management	Writ Fees-Tiffani...	120 · A/R	6.00	642.00
Invoice	09/22/2020	214-21	Credit Management	Writ Fees-Reni ...	120 · A/R	0.00	642.00
Invoice	09/22/2020	214-22	State	Writ Fees-Rober...	120 · A/R	6.00	648.00
Invoice	09/23/2020	214-11	Credit Management	Writ Fees-Adam...	120 · A/R	18.00	666.00
Invoice	09/23/2020	214-12	Credit Management	Writ Fees-Laura...	120 · A/R	18.00	684.00
Invoice	09/23/2020	214-10	Collection Agency, LLC	Writ Fees-Philip ...	120 · A/R	18.00	702.00
Invoice	09/24/2020	214-13	James A Cada	Writ Fees-Brad ...	120 · A/R	18.00	720.00
Invoice	09/24/2020	214-15	Collection Agency, LLC	Writ Fees-Vince...	120 · A/R	18.00	738.00
Invoice	09/24/2020	214-18	PBS Aircraft Co Inc	Writ Fees-Odise...	120 · A/R	27.00	765.00
Invoice	09/24/2020	214-14	James A Cada	Writ Fees-Dima...	120 · A/R	27.00	792.00
Invoice	09/25/2020	214-19	Credit Management	Writ Fees-Dillon ...	120 · A/R	18.00	810.00
Invoice	09/25/2020	214-16	PBS Aircraft Co Inc	Writ Fees-Marve...	120 · A/R	18.00	828.00
Invoice	09/25/2020	214-17	PBS Aircraft Co Inc	Writ Fees-Grant ...	120 · A/R	18.00	846.00
Invoice	09/28/2020	214-27	James A Cada	Writ Fees-Carol ...	120 · A/R	27.00	873.00
Invoice	09/28/2020	214-09	Samantha Masters	Writ Fees-Eric G...	120 · A/R	18.00	891.00
Invoice	09/28/2020	214-26	Pollack & Bail LLC	Writ Fees-Natali...	120 · A/R	18.00	909.00
Invoice	09/28/2020	213-79	AR Solutions Inc	Writ Fees-Kyla ...	120 · A/R	18.00	927.00
Invoice	09/28/2020	213-80	AR Solutions Inc	Writ Fees-Kathi...	120 · A/R	18.00	945.00
Invoice	09/28/2020	214-20	Red Credit Solutions, LLC	Writ Fees-Wend...	120 · A/R	6.00	951.00
Invoice	09/28/2020	214-23	State	Writ Fees-David ...	120 · A/R	18.00	969.00
Invoice	09/29/2020	214-30	Credit Management	Writ Fees-Laurie...	120 · A/R	18.00	987.00
Invoice	09/29/2020	214-28	Central Nebraska Collections, LLC	Writ Fees-Brand...	120 · A/R	18.00	1,005.00
Invoice	09/29/2020	214-25	Messerli & Kramer PA	Writ Fees-Rick ...	120 · A/R	18.00	1,023.00
Invoice	09/29/2020	214-24	Messerli & Kramer PA	Writ Fees-Rick ...	120 · A/R	18.00	1,041.00
Invoice	09/29/2020	214-29	State	Writ Fees-Diam...	120 · A/R	18.00	1,059.00
Total 201 · Writ Fees						-666.00	1,059.00
<b>202 · Mileage</b>							1,327.25
Invoice	09/01/2020	213-72	Kalkwarf & Smith Law Offices, LLC	Mileage-Donjuan	120 · A/R	14.00	1,341.25
Invoice	09/01/2020	213-68	Kalkwarf & Smith Law Offices, LLC	Mileage-Oelschl...	120 · A/R	14.00	1,355.25
Invoice	09/01/2020	213-35	Collection Agency, LLC	Mileage-Lawson	120 · A/R	8.00	1,363.25
Invoice	09/01/2020	213-74	Collection Agency, LLC	Mileage-Miller	120 · A/R	16.00	1,379.25
Invoice	09/01/2020	212-98	Mandarich Law Group LLP	Mileage-Woodhall	120 · A/R	0.00	1,379.25
Invoice	09/01/2020	213-67	Adair Asset Management, LLC	Mileage-Kenny/...	120 · A/R	0.00	1,379.25
Invoice	09/01/2020	213-69	Hauge Associates, Inc	Mileage-E Mont...	120 · A/R	1.00	1,380.25
Invoice	09/01/2020	213-70	Credit Management	Mileage-Nigg	120 · A/R	13.00	1,393.25
Invoice	09/01/2020	213-73	James A Cada	Mileage-Delgado	120 · A/R	14.00	1,407.25
Invoice	09/01/2020	213-71	James A Cada	Mileage-Alvarez	120 · A/R	13.00	1,420.25
Check	09/03/2020	9250	Saline County Treasurer	Aug 20 Fees & ...	100 · Ca...	-1,327.25	93.00
Invoice	09/08/2020	213-86	Collection Agency, LLC	Mileage-Bishop	120 · A/R	13.00	106.00
Invoice	09/08/2020	213-84	Collection Agency, LLC	Mileage-Thomas...	120 · A/R	22.00	128.00
Invoice	09/08/2020	213-85	Collection Agency, LLC	Mileage-Martin	120 · A/R	15.00	143.00
Invoice	09/08/2020	213-78	David Chipman or Mindy Rush-Chipman	Mileage-Martinez	120 · A/R	18.00	161.00
Invoice	09/08/2020	213-76	Messerli & Kramer PA	Mileage-Gonzalez	120 · A/R	15.00	176.00

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10/05/20

Accrual Basis

## Saline Civil Account Transactions by Account

As of September 30, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/08/2020	213-83	General Collection Co., Inc.	Mileage-William...	120 · A/R	8.00	184.00
Invoice	09/08/2020	213-92	General Collection Co., Inc.	Mileage-Miller	120 · A/R	0.00	184.00
Invoice	09/08/2020	213-75	Credit Management	Mileage-Hartwig	120 · A/R	17.00	201.00
Invoice	09/08/2020	213-77	Credit Management	Mileage-Beckley	120 · A/R	15.00	216.00
Invoice	09/08/2020	213-81	Red Credit Solutions, LLC	Mileage-Lucar	120 · A/R	13.00	229.00
Invoice	09/08/2020	213-82	State	Mileage-Komets...	120 · A/R	13.00	242.00
Invoice	09/10/2020	213-90	Kalkwarf & Smith Law Offices, LLC	Mileage-Lloyd	120 · A/R	32.00	274.00
Invoice	09/10/2020	213-88	Hauge Associates, Inc	Mileage-Schneider	120 · A/R	7.00	281.00
Invoice	09/10/2020	213-89	Messerli & Kramer PA	Mileage-Alvarez	120 · A/R	14.00	295.00
Invoice	09/10/2020	213-87	State	Mileage-Piggie	120 · A/R	42.00	337.00
Invoice	09/10/2020	213-91	State	Mileage-Lima	120 · A/R	13.00	350.00
Invoice	09/10/2020	213-93	State	Mileage-Norris	120 · A/R	13.00	363.00
Invoice	09/14/2020	213-100	Credit Management	Mileage-thornburg	120 · A/R	14.00	377.00
Invoice	09/14/2020	213-94	Chaloupka, Holyoke, Hofmeister, Sny...	Mileage-Magdal...	120 · A/R	12.00	389.00
Invoice	09/14/2020	213-95	State	Mileage-Bishop	120 · A/R	0.00	389.00
Invoice	09/15/2020	213-99	Collection Agency, LLC	Mileage-Thatcher	120 · A/R	15.00	404.00
Invoice	09/15/2020	213-96	Credit Management	Mileage-Lundholm	120 · A/R	22.00	426.00
Invoice	09/15/2020	213-97	State	Mileage-Adame	120 · A/R	16.00	442.00
Invoice	09/15/2020	213-98	State	Mileage-McClem...	120 · A/R	29.00	471.00
Invoice	09/16/2020	214-08	Collection Agency, LLC	Mileage-Danielson	120 · A/R	14.00	485.00
Invoice	09/18/2020	214-01	Credit Management	Mileage-Figueroa	120 · A/R	13.00	498.00
Invoice	09/21/2020	214-02	James A Cada	Mileage-Chab	120 · A/R	7.00	505.00
Invoice	09/21/2020	214-03	James A Cada	Mileage-Casteel	120 · A/R	18.00	523.00
Invoice	09/21/2020	214-04	Smith Slusky Law	Mileage-Lopez	120 · A/R	13.00	536.00
Invoice	09/22/2020	214-05	Kalkwarf & Smith Law Offices, LLC	Mileage-Tenopir	120 · A/R	13.00	549.00
Invoice	09/22/2020	214-06	James A Cada	Mileage-Bessler	120 · A/R	13.00	562.00
Invoice	09/22/2020	214-07	Credit Management	Mileage-Gregory	120 · A/R	13.00	575.00
Invoice	09/22/2020	214-21	Credit Management	Mileage-Blome ...	120 · A/R	0.00	575.00
Invoice	09/22/2020	214-22	State	Mileage-Kvasnic...	120 · A/R	0.00	575.00
Invoice	09/23/2020	214-11	Credit Management	Mileage-Nageng...	120 · A/R	14.00	589.00
Invoice	09/23/2020	214-12	Credit Management	Mileage-Miller	120 · A/R	32.00	621.00
Invoice	09/23/2020	214-10	Collection Agency, LLC	Mileage-Jaramillo	120 · A/R	14.00	635.00
Invoice	09/24/2020	214-13	James A Cada	Mileage-Kalkwarf	120 · A/R	13.00	648.00
Invoice	09/24/2020	214-15	Collection Agency, LLC	Mileage-Thatcher	120 · A/R	0.50	648.50
Invoice	09/24/2020	214-18	PBS Aircraft Co Inc	Mileage-Ramero...	120 · A/R	16.00	664.50
Invoice	09/24/2020	214-14	James A Cada	Mileage-Dimas 6...	120 · A/R	13.00	677.50
Invoice	09/25/2020	214-19	Credit Management	Mileage-Nigg	120 · A/R	13.00	690.50
Invoice	09/25/2020	214-16	PBS Aircraft Co Inc	Mileage-Piggie	120 · A/R	13.00	703.50
Invoice	09/25/2020	214-17	PBS Aircraft Co Inc	Mileage-Ward	120 · A/R	13.00	716.50
Invoice	09/28/2020	214-27	James A Cada	Mileage-Carol .5...	120 · A/R	0.50	717.00
Invoice	09/28/2020	214-09	Samantha Masters	Mileage-Goebel	120 · A/R	27.00	744.00
Invoice	09/28/2020	214-26	Pollack & Ball LLC	Mileage-Strouf	120 · A/R	16.00	760.00
Invoice	09/28/2020	213-79	AR Solutions Inc	Mileage-Meers	120 · A/R	7.00	767.00
Invoice	09/28/2020	213-80	AR Solutions Inc	Mileage-Velazqu...	120 · A/R	16.00	783.00

12:01 PM  
 10/05/20  
 Accrual Basis

**Saline Civil Account  
 Transactions by Account  
 As of September 30, 2020**

Type	Date	Num	Name	Memo	Splt	Amount	Balance
Invoice	09/28/2020	214-20	Red Credit Solutions, LLC	Mileage-Lucar	120 · A/R	15.00	798.00
Invoice	09/28/2020	214-23	State	Mileage-Orzco	120 · A/R	14.00	812.00
Invoice	09/29/2020	214-30	Credit Management	Mileage-Sladek	120 · A/R	18.00	830.00
Invoice	09/29/2020	214-28	Central Nebraska Collections, LLC	Mileage-Krause	120 · A/R	13.00	843.00
Invoice	09/29/2020	214-25	Messerli & Kramer PA	Mileage-Severe	120 · A/R	16.00	859.00
Invoice	09/29/2020	214-24	Messerli & Kramer PA	Mileage-Severe	120 · A/R	16.00	875.00
Invoice	09/29/2020	214-29	State	Mileage-Zamora	120 · A/R	32.00	907.00
Total 202 · Mileage						-420.25	907.00
<b>203 · Vehicle Inspections</b>							690.00
General ...	09/03/2020	186			-SPLIT-	-690.00	0.00
Sales Re...	09/30/2020		Saline County Treasurer	Title Inspections...	160 · On...	730.00	730.00
Total 203 · Vehicle Inspections						40.00	730.00
<b>204 · Gun Permits</b>							75.00
General ...	09/03/2020	186			203 · Ve...	-75.00	0.00
Sales Re...	09/30/2020		Saline County Treasurer	Gun Permits 67...	160 · On...	75.00	75.00
Total 204 · Gun Permits						0.00	75.00
<b>208 · Miscellaneous</b>							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-1,046.25	2,771.00
<b>TOTAL</b>						<b>-1,046.25</b>	<b>2,771.00</b>

**APPROVED**

This 13 Day of October 2020  
**COUNTY BOARD**

\_\_\_\_\_  
 Chairman

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

WRIT FEES \$1,059.00  
 MILEAGE 907.00  
 VEHICLE INSPECTIONS 730.00  
 GUN PERMITS 75.00  
 \$2,771.00

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

OCT 08 2020

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
 \_\_\_\_\_  
 County Clerk

RESOLUTION #2020-072

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$85,000.00 be transferred from the Inheritance Tax Fund #2700 to the General Fund #0100, to be reimbursement when funds become 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 13<sup>th</sup> day of October, 2020

SEAL

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2020-073

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,560.00 be transferred from the Inheritance Fund #2700 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 13<sup>th</sup> day of October, 2020

SEAL

\_\_\_\_\_  
Saline County Clerk

APS7040  
10/09/20  
9:51:46

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	236.29	BEAR GRAPHICS INC	INV 0857092	20100162
00-3-0101	OFFICE SUPPLIES	51.38	EAKES OFFICE PLUS	INV 8108910-0 INV 8108916-	20100172
		*****			
	602-00 CLERK	287.67			
		*****			
603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	580.86	ARBOR INK	INV 27753	20100160
00-3-0101	OFFICE SUPPLIES	83.18	DUGAN BUSINESS FORMS	INV G48387-47 INV G48388-4	20100171
		*****			
	603-00 TREASURER	664.04			
		*****			
605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	100.00	U S POSTAL SERVICE	ACCOUNT 229954 BALLOT POSTA	20100342
00-2-1801	DUES, SUB, REG, & TRAINING	220.00	INT'L ASSOC OF ASSESSING	2021 DUES	20100190
00-2-2000	PRINTING & PUBLISHING	36.00	SEWARD COUNTY INDEPENDENT	INV 127409 INV 127614	20100335
		*****			
	605-00 ASSESSOR	356.00			
		*****			
607-00 ELECTION					
00-2-2000	PRINTING AND PUBLISHING	918.50	DUGAN BUSINESS FORMS	INV G48387-47 INV G48388-4	20100171
00-2-2201	FORM (BALLOT) PRINTING	3,286.00	ELECTION SYSTEMS & SOFTWA	INV 1158362	20100173
00-3-0113	VOTING SUPPLIES	20.00	SECRETARY OF STATE ELECTI	8/28/2020	20100332
		*****			
	607-00 ELECTION	4,224.50			
		*****			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,335.16	MIPS INC	INV 20100939 INV 20100940	20100315
		*****			
	610-00 DATA PROCESSING	2,335.16			
		*****			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	62.31	EAKES OFFICE PLUS	INV 8108910-0 INV 8108916-	20100172
00-4-0200	EQUIPMENT RENTAL - OFFICE	127.00	CAPITAL BUSINESS SYSTEMS	INV 27851388	20100166
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 84125	20100314
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 770-247 INV 770-281	20100337
		*****			
	622-00 COUNTY COURT SYSTEM-JUDGE	384.31			
		*****			

APS7040  
10/09/20  
9:51:46

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/23/2020 TO 10/23/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
\*\*\*\*\*

Account #	Description	Amt	Vendor	Invoice Description	Claim #
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	192.60	VERIZON WIRELESS	INV 9863215581	20100345
00-2-0501	LIGHT	8,253.65	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20100168
00-2-0502	WATER	1,082.08	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20100168
00-2-0503	HEATING/FUELS	93.58	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	20100163
00-2-0505	GARBAGE	425.76	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20100168
00-2-4100	LAWN CARE	108.00	HELENA CHEMICAL COMPANY	INV 269057551	20100184
00-3-0119	BUILDING SUPPLIES	117.87	SACK LUMBER COMPANY	2010-217070 2008-202496 200	20100326
00-3-0209	FUEL	27.58	SHOP QWIK	SEPTEMBER 2020	20100336

641-00 BUILDING & GROUNDS (COURT HOUSE) 10,301.12  
\*\*\*\*\*

Account #	Description	Amt	Vendor	Invoice Description	Claim #
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	36.80	UNL COOPERATIVE EXTENSION	SEPT20 REIMB	20100343
00-2-0200	TELEPHONE SERVICE	45.02	UNL COOPERATIVE EXTENSION	SEPT20 REIMB	20100343
00-2-1200	OFFICE EQUIPMENT REPAIR	427.90	UNL COOPERATIVE EXTENSION	SEPT20 REIMB	20100343
00-2-1700	TRAVEL EXPENSES	139.99	UNL COOPERATIVE EXTENSION	SEPT20 REIMB	20100343
00-2-1704	MILEAGE ALLOWANCE	147.20	ERIC STEHLIK	MILEAGE	20100339
00-2-1704	MILEAGE ALLOWANCE	144.00	UNL COOPERATIVE EXTENSION	SEPT20 REIMB	20100343
00-3-0101	OFFICE SUPPLIES	252.21	UNL COOPERATIVE EXTENSION	SEPT20 REIMB	20100343

645-00 EXTENSION OFFICE 1,193.12  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	445.02	GALLS LLC	INV 016438817 INV 01652716	20100181
00-1-1100	UNIFORM ALLOWANCE	129.98	DILLON SEMRAD	REIMBURSE	20100333
00-2-1801	DUES, SUB, REG, & TRAINING	31.00	VISA	ACCT 6084	20100347
00-2-9900	MISCELLANEOUS	19.13	ANTHONY D LYTL	REIMBURSE	20100311
00-2-9900	MISCELLANEOUS	515.28	VISA	ACCT 3940	20100346
00-2-9900	MISCELLANEOUS	273.84	VISA	ACCT 9495 ACCT 9495	20100348
00-2-9900	MISCELLANEOUS	25.00	RICHARD ZIMMERMAN	REIMBURSE	20100350
00-3-0101	OFFICE SUPPLIES	59.00	VISA	ACCT 6084	20100347
00-3-0112	LAW ENFORCEMENT SUPPLIES	35.00	LYNN PEAVEY COMPANY	INV 373619	20100310
00-3-0112	LAW ENFORCEMENT SUPPLIES	119.90	MALLORY SAFETY AND SUPPLY	O# 2699811 O# 4923311 O# 49	20100312
00-3-0209	FUEL	26.75	THOMAS HUDIBURGH	REIMBURSE	20100189
00-3-0209	FUEL	1,477.89	SAPP BROS INC	INV IN3234174 INV IN322715	20100331
00-3-0209	FUEL	86.95	VISA	ACCT 3940	20100346
00-3-0209	FUEL	204.20	VISA	ACCT 9495 ACCT 9495	20100348

651-00 SHERIFF 3,448.94  
\*\*\*\*\*

Account #	Description	Amt	Vendor	Invoice Description	Claim #
652-00	ATTORNEY				
00-3-0101	OFFICE SUPPLIES	91.37	EAKES OFFICE PLUS	INV 8108910-0 INV 8108916-	20100172

652-00 ATTORNEY 91.37  
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SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	143.85	THOMSON REUTERS	INV 843066228	20100341
00-3-0101	OFFICE SUPPLIES	22.48	EAKES OFFICE PLUS	INV 8108910-0 INV 8108916-	20100172
		*****			
662-00	ATTORNEY-CHILD SUPPORT	166.33			
		*****			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	139.81	THE FORT INC	INV 7345	20100178
00-1-1100	UNIFORM ALLOWANCE	78.95	GALLS LLC	INV 016438817 INV 01652716	20100181
00-1-1100	UNIFORM ALLOWANCE	69.00	HEATH SPORTS AND TEES	INV E 19703 INV E 19940	20100183
00-1-1100	UNIFORM ALLOWANCE	251.98	MALLORY SAFETY AND SUPPLY	O# 2699811 O# 4923311 O# 49	20100312
00-2-0103	GAS	497.50	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	20100163
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,012.50	ENGINEERED CONTROLS INC	INV 169964	20100174
00-2-1200	OFFICE EQUIPMENT REPAIR	215.00	US BANK EQUIPMENT FINANCE	INV 424689214	20100344
00-2-1200	OFFICE EQUIPMENT REPAIR	90.00	VISA	ACCT 9495 ACCT 9495	20100348
00-2-1801	DUES, SUB, REG, & TRAINING	36.00	NEBRASKA STATE FIRE MARSH	INV 118067	20100318
00-2-1801	DUES, SUB, REG, & TRAINING	370.35	VISA	ACCT 9495 ACCT 9495	20100348
00-2-1900	BOARD OF PRISONERS-MEALS	8,212.47	SUMMIT FOOD SERVICE LLC	INV2000091907 INV200009258	20100340
00-2-3000	MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	10/8/2020 10/1/2020	20100179
00-2-3000	MEDICAL SERVICES	204.00	JAMES JIROVEC DDS	9/21/2020	20100192
00-2-9900	MISCELLANEOUS	10,000.00	MALY CONSTRUCTION	INV 159	20100313
00-2-9900	MISCELLANEOUS	9.99	SACK LUMBER COMPANY	2010-217070 2008-202496 200	20100326
00-2-9900	MISCELLANEOUS	12.48	41 AUTO PARTS	INV 037268	20100351
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	123.25	CULLIGAN OF CRETE	INV 54161	20100170
00-3-0101	OFFICE SUPPLIES	357.62	EAKES OFFICE PLUS	INV 8108910-0 INV 8108916-	20100172
00-3-0103	JANITORIAL SUPPLIES	100.60	EAKES OFFICE PLUS	INV 8108910-0 INV 8108916-	20100172
00-3-0103	JANITORIAL SUPPLIES	48.66	THE HOME DEPOT PRO	INV 574540779	20100186
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	INV 1103710	20100349
00-3-0105	MEDICAL SUPPLIES	115.33	BARNAS DRUG INC	ACCT 228	20100161
00-3-0209	FUEL	369.48	SAPP BROS INC	INV IN3234174 INV IN322715	20100331
		*****			
671-00	JAIL	22,759.18			
		*****			
690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	70.00	HEATH SPORTS AND TEES	INV E 19703 INV E 19940	20100183
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495 ACCT 9495	20100348
		*****			
690-00	911 EMERGENCY SERVICES	80.61			
		*****			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	SEPTEMBER 2020	20100191
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	SEPTEMBER 2020	20100191
00-2-0500	TOWER ELECTRICITY	224.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	20100321
00-3-0209	FUEL	297.26	FARMERS COOPERATIVE	INV 293837 INV 385230 INV 3	20100175

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SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	4,221.26			
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733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	120.00	NEBRASKA WEED CONTROL ASS	REGISTRATION LYLE WEBER	20100319
*****					
733-00	WEED CONTROL	120.00			
*****					
803-00	VETERANS SERVICE				
00-2-1700	TRAVEL EXPENSES	269.85	HOLIDAY INN - KEARNEY	INV 76817	20100185
*****					
803-00	VETERANS SERVICE	269.85			
*****					
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	574.00	FIRST CONCORD BENEFITS GR	OCTOBER 2020	20100176
00-2-2000	PRINTING AND PUBLISHING (P & P	665.13	SEWARD COUNTY INDEPENDENT	INV 127409 INV 127614	20100335
00-2-2301	DIST COURT JURY FEES	106.80	KEVIN J. ALLARD	JURY DUTY	20100193
00-2-2301	DIST COURT JURY FEES	53.40	JANICE M. ANDERSON	JURY DUTY	20100194
00-2-2301	DIST COURT JURY FEES	40.75	KAREN R. ANDERSON	JURY DUTY	20100195
00-2-2301	DIST COURT JURY FEES	70.00	NATALIE A. ANDERSON	JURY DUTY	20100196
00-2-2301	DIST COURT JURY FEES	69.50	WILLIAM E. AULD	JURY DUTY	20100197
00-2-2301	DIST COURT JURY FEES	36.15	BEATRIZ AVALOS-CASTILLO	JURY DUTY	20100198
00-2-2301	DIST COURT JURY FEES	102.20	SHAROL BANZHAF	JURY DUTY	20100199
00-2-2301	DIST COURT JURY FEES	111.40	RHONDA BARELA	JURY DUTY	20100200
00-2-2301	DIST COURT JURY FEES	97.60	AMY M. BARNES	JURY DUTY	20100201
00-2-2301	DIST COURT JURY FEES	102.20	KAYLA LYNN BARNES	JURY DUTY	20100202
00-2-2301	DIST COURT JURY FEES	104.50	KYRIE L BAUMGARTNER	JURY DUTY	20100203
00-2-2301	DIST COURT JURY FEES	45.35	PATRICIA D BERAN	JURY DUTY	20100204
00-2-2301	DIST COURT JURY FEES	104.50	SANDRA L BICE	JURY DUTY	20100205
00-2-2301	DIST COURT JURY FEES	49.95	MELLISA D BIDWELL	JURY DUTY	20100206
00-2-2301	DIST COURT JURY FEES	45.35	KARRIE BISCHOFF	JURY DUTY	20100207
00-2-2301	DIST COURT JURY FEES	52.25	JACOB A BRUMMER	JURY DUTY	20100208
00-2-2301	DIST COURT JURY FEES	52.25	RHONNI K BULLIS	JURY DUTY	20100209
00-2-2301	DIST COURT JURY FEES	36.15	MISTY R BUSSINGER	JURY DUTY	20100210
00-2-2301	DIST COURT JURY FEES	127.50	WENDY A CARDENAS	JURY DUTY	20100211
00-2-2301	DIST COURT JURY FEES	63.75	TROY ALLEN CHESTNUTT	JURY DUTY	20100212
00-2-2301	DIST COURT JURY FEES	35.00	BRIAN W COPLEY	JURY DUTY	20100213
00-2-2301	DIST COURT JURY FEES	36.15	MARIO RENE CRISPIN	JURY DUTY	20100214
00-2-2301	DIST COURT JURY FEES	46.50	JULIE L DAILY	JURY DUTY	20100215
00-2-2301	DIST COURT JURY FEES	40.75	SHARON DEAL	JURY DUTY	20100216
00-2-2301	DIST COURT JURY FEES	52.25	ANGELA MARIE DEMILT	JURY DUTY	20100217
00-2-2301	DIST COURT JURY FEES	52.25	ROBERT E DUNMIRE	JURY DUTY	20100218
00-2-2301	DIST COURT JURY FEES	66.05	CONNIE J EARLL	JURY DUTY	20100219
00-2-2301	DIST COURT JURY FEES	37.30	NICOLE M EDEAL	JURY DUTY	20100220

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2301	DIST COURT JURY FEES	53.40	DAVID W EVERTSON	JURY DUTY	20100221
00-2-2301	DIST COURT JURY FEES	139.00	KIMBERLY D FARR	JURY DUTY	20100222
00-2-2301	DIST COURT JURY FEES	35.00	DENNIS RAY FLEMING	JURY DUTY	20100223
00-2-2301	DIST COURT JURY FEES	72.30	CYNTHIA L FLINT	JURY DUTY	20100224
00-2-2301	DIST COURT JURY FEES	35.00	MICHELE FLYNN	JURY DUTY	20100225
00-2-2301	DIST COURT JURY FEES	62.60	LISA L FRANZEN	JURY DUTY	20100226
00-2-2301	DIST COURT JURY FEES	52.25	THOMAS JAY GALLEGOS	JURY DUTY	20100227
00-2-2301	DIST COURT JURY FEES	55.70	STEPHEN J GETTY	JURY DUTY	20100228
00-2-2301	DIST COURT JURY FEES	36.15	SHERI G GIESBRECHT	JURY DUTY	20100229
00-2-2301	DIST COURT JURY FEES	52.25	AMBER J GUERRA	JURY DUTY	20100230
00-2-2301	DIST COURT JURY FEES	102.20	SARA LANAE HALLIGAN	JURY DUTY	20100231
00-2-2301	DIST COURT JURY FEES	139.00	LEVY J HANSEN	JURY DUTY	20100232
00-2-2301	DIST COURT JURY FEES	127.50	KELLIE L HARRISON	JURY DUTY	20100233
00-2-2301	DIST COURT JURY FEES	48.80	BRIDGET M HEINEMANN	JURY DUTY	20100234
00-2-2301	DIST COURT JURY FEES	35.00	VIRGINIA LYNN HILL	JURY DUTY	20100235
00-2-2301	DIST COURT JURY FEES	52.25	PAMELA F HINMAN	JURY DUTY	20100236
00-2-2301	DIST COURT JURY FEES	36.15	BARBARA J HINRICHS	JURY DUTY	20100237
00-2-2301	DIST COURT JURY FEES	52.25	KIRK B HLADKY	JURY DUTY	20100238
00-2-2301	DIST COURT JURY FEES	52.25	BLAKE A HOFFMASTER	JURY DUTY	20100239
00-2-2301	DIST COURT JURY FEES	69.50	CLINT C HOPKINS	JURY DUTY	20100240
00-2-2301	DIST COURT JURY FEES	111.40	BOBBETTE A HUBBARD	JURY DUTY	20100241
00-2-2301	DIST COURT JURY FEES	74.60	AMANDA T HUNT	JURY DUTY	20100242
00-2-2301	DIST COURT JURY FEES	139.00	COLE JARED JENSEN	JURY DUTY	20100243
00-2-2301	DIST COURT JURY FEES	63.75	BRITTANY L JESSEPH	JURY DUTY	20100244
00-2-2301	DIST COURT JURY FEES	111.40	LARRY D KARRE	JURY DUTY	20100245
00-2-2301	DIST COURT JURY FEES	71.80	JANICE K ZOUBEK	JURY DUTY	20100246
00-2-2301	DIST COURT JURY FEES	36.15	KEATHA L LANDAUER	JURY DUTY	20100247
00-2-2301	DIST COURT JURY FEES	52.25	QUINLAN L LEACH	JURY DUTY	20100248
00-2-2301	DIST COURT JURY FEES	168.90	JESSICA M LINNEMEYER	JURY DUTY	20100249
00-2-2301	DIST COURT JURY FEES	76.90	MARGARITA LONGORIA-DIMAS	JURY DUTY	20100250
00-2-2301	DIST COURT JURY FEES	44.20	KEVIN NICHOLAS LUTHER	JURY DUTY	20100251
00-2-2301	DIST COURT JURY FEES	150.50	JORDAN D MAGNUSON	JURY DUTY	20100252
00-2-2301	DIST COURT JURY FEES	93.00	JENNIFER SUE MARTIN	JURY DUTY	20100253
00-2-2301	DIST COURT JURY FEES	37.30	MELANIE K MCDONALD	JURY DUTY	20100254
00-2-2301	DIST COURT JURY FEES	62.60	DEBRA JEAN MCGEE	JURY DUTY	20100255
00-2-2301	DIST COURT JURY FEES	70.00	GARTH MINS	JURY DUTY	20100256
00-2-2301	DIST COURT JURY FEES	52.25	RODNEY LYNN MOHLER	JURY DUTY	20100257
00-2-2301	DIST COURT JURY FEES	36.15	TERRY MONTEY	JURY DUTY	20100258
00-2-2301	DIST COURT JURY FEES	41.90	THALIA MORA	JURY DUTY	20100259
00-2-2301	DIST COURT JURY FEES	97.60	JERAD ARON MORSE	JURY DUTY	20100260
00-2-2301	DIST COURT JURY FEES	69.50	DEBRA K MROCZEK	JURY DUTY	20100261
00-2-2301	DIST COURT JURY FEES	58.00	LEANN RENAE MUEGERL	JURY DUTY	20100262
00-2-2301	DIST COURT JURY FEES	69.50	ANTHONY E NEELS	JURY DUTY	20100263
00-2-2301	DIST COURT JURY FEES	47.65	DANIEL L NICHOLS	JURY DUTY	20100264
00-2-2301	DIST COURT JURY FEES	102.20	RICHARD R NICHOLS	JURY DUTY	20100265
00-2-2301	DIST COURT JURY FEES	127.50	STEPHANIE NOVOA	JURY DUTY	20100266
00-2-2301	DIST COURT JURY FEES	69.50	ANDREA K OSTENDORF	JURY DUTY	20100267
00-2-2301	DIST COURT JURY FEES	36.15	VENICIA THANIA PALMA	JURY DUTY	20100268
00-2-2301	DIST COURT JURY FEES	83.80	KAREN L PEARSON	JURY DUTY	20100269
00-2-2301	DIST COURT JURY FEES	52.25	BOBBY L POPHAM	JURY DUTY	20100270

SALINE  
 BOARD PREAPPROVAL REPORT  
 GENERAL  
 FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2301	DIST COURT JURY FEES	70.00	PATRICIA L RASMUSSEN	JURY DUTY	20100271
00-2-2301	DIST COURT JURY FEES	139.00	AMBER L REEVES	JURY DUTY	20100272
00-2-2301	DIST COURT JURY FEES	70.00	MARIA REUTLINGER-MARAVILL	JURY DUTY	20100273
00-2-2301	DIST COURT JURY FEES	69.50	BAILEY L RICKERTSEN	JURY DUTY	20100274
00-2-2301	DIST COURT JURY FEES	102.20	LAURA M RODY	JURY DUTY	20100275
00-2-2301	DIST COURT JURY FEES	67.20	SHELLIE D ROSSELL	JURY DUTY	20100276
00-2-2301	DIST COURT JURY FEES	69.50	JILL A RUBENTHALER	JURY DUTY	20100277
00-2-2301	DIST COURT JURY FEES	127.50	MARLINDA M RUBENTHALER	JURY DUTY	20100278
00-2-2301	DIST COURT JURY FEES	35.00	JOHN A SALEM	JURY DUTY	20100279
00-2-2301	DIST COURT JURY FEES	46.50	KATE A SCHAAF	JURY DUTY	20100280
00-2-2301	DIST COURT JURY FEES	35.00	CHAD J SCHARFF	JURY DUTY	20100281
00-2-2301	DIST COURT JURY FEES	61.45	DARLA J SCHLAKE	JURY DUTY	20100282
00-2-2301	DIST COURT JURY FEES	63.75	MONTY K SCHRIVER	JURY DUTY	20100283
00-2-2301	DIST COURT JURY FEES	52.25	SAMANTHA J SCHUTTE	JURY DUTY	20100284
00-2-2301	DIST COURT JURY FEES	116.00	AMY JO SCHWEITZER	JURY DUTY	20100285
00-2-2301	DIST COURT JURY FEES	69.50	LARRY ROBERT SIMANTS	JURY DUTY	20100286
00-2-2301	DIST COURT JURY FEES	44.20	NICHOLAS Q SITORIUS	JURY DUTY	20100287
00-2-2301	DIST COURT JURY FEES	63.75	JAMIE D STEUBEN	JURY DUTY	20100288
00-2-2301	DIST COURT JURY FEES	48.80	BLAKELEY A STIEBEN	JURY DUTY	20100289
00-2-2301	DIST COURT JURY FEES	58.00	MARK L STUTTERHEIM	JURY DUTY	20100290
00-2-2301	DIST COURT JURY FEES	52.25	CYNDI ANDREA TAMEZ	JURY DUTY	20100291
00-2-2301	DIST COURT JURY FEES	104.50	CARRIE E THIEMAN	JURY DUTY	20100292
00-2-2301	DIST COURT JURY FEES	83.80	PAMELA S TINGELHOFF	JURY DUTY	20100293
00-2-2301	DIST COURT JURY FEES	54.55	CINDY LEE TOPINKA	JURY DUTY	20100294
00-2-2301	DIST COURT JURY FEES	43.05	MARTIN L VAPENIK	JURY DUTY	20100295
00-2-2301	DIST COURT JURY FEES	74.60	SHARON M VISE	JURY DUTY	20100296
00-2-2301	DIST COURT JURY FEES	36.15	CATHERINE A WATSON	JURY DUTY	20100297
00-2-2301	DIST COURT JURY FEES	43.05	MISTY L WEBER	JURY DUTY	20100298
00-2-2301	DIST COURT JURY FEES	36.15	MACY M WHITE TAIL	JURY DUTY	20100299
00-2-2301	DIST COURT JURY FEES	54.55	MELISSA M WIEDERHOLT	JURY DUTY	20100300
00-2-2301	DIST COURT JURY FEES	70.00	GAIL M WIGHTMAN	JURY DUTY	20100301
00-2-2301	DIST COURT JURY FEES	35.00	MIKE L WIGSTONE	JURY DUTY	20100302
00-2-2301	DIST COURT JURY FEES	36.15	DEAN L WOLFE	JURY DUTY	20100303
00-2-2301	DIST COURT JURY FEES	70.00	DEYSY ZAMORA	JURY DUTY	20100304
00-2-2301	DIST COURT JURY FEES	45.35	TRACY L ZERN	JURY DUTY	20100305
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,796.00	MATTHEW K KOSMICKI	CR20-13 CR20-14	20100306
00-2-2411	DISTRICT COURT ATTORNEY FEES	980.00	JOSEPH H MURRAY PC LLO	CR 18-37	20100317
00-2-2414	JUVENILE ATTORNEY	1,296.00	JUSTIN KUNTZ	JV 17 69	20100308
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	346.00	GROPP LAW AND MEDIATION L	REIMBURSE	20100182
00-2-2601	DISTRICT COURT COSTS	251.25	AAA RENTS & EVENT SERVICE	INV 146999-13	20100159
00-2-2601	DISTRICT COURT COSTS	705.14	KATHY HOMOLKA	MILEAGE REIMBURSE	20100187
00-2-2601	DISTRICT COURT COSTS	40.25	VERGENE KRACKE	MILEAGE	20100307
00-2-2601	DISTRICT COURT COSTS	185.95	LATIMER REPORTING	INV 36171	20100309
00-2-2601	DISTRICT COURT COSTS	805.00	AMBER MULBERY	MILEAGE	20100316
00-2-2601	DISTRICT COURT COSTS	21.42	SALINE COUNTY ATTORNEY PE	REIMBURSE	20100328
00-2-2602	COUNTY COURT COSTS	100.00	CRETE AREA MEDICAL CENTER	486128800 486965100 4869650	20100169
00-2-2602	COUNTY COURT COSTS	5.00	NEBRASKA.GOV	INV 5826670	20100320
00-2-2602	COUNTY COURT COSTS	395.00	SALINE COUNTY COURT	CLAIM #434 CLAIM #435	20100329
00-2-2602	COUNTY COURT COSTS	343.00	SALINE COUNTY SHERIFF	SEPTEMBER 2020	20100330
00-2-2800	INSTITUTIONAL COSTS	856.00	REGION V SYSTEMS	INV 20-0930 INV 20-1009	20100325

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2903	7 JUVENILE SERVICES AID	9,000.00	SOUTHEAST NEBRASKA CASA	20-21 BUDGET	20100338
00-2-4300	ECONOMIC DEVELOPMENT	10,266.00	SEND	20-21 BUDGET	20100334
00-2-4401	SOIL AND WATER CONSERVATION	2,840.00	FIVE RIVERS R C & D	20-21 BUDGET	20100177
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,000.00	BLUE VALLEY BEHAVIORAL HE	20-21 BUDGET	20100164
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,510.25	REGION V SYSTEMS	INV 20-0930 INV 20-1009	20100325
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	INV 301	20100324
00-2-4423	HOPE CRISIS CENTER	9,349.00	HOPE CRISIS CENTER	20-21 BUDGET	20100188
00-2-4425	DOMESTIC ABUSE PROGRAM (CISDA)	4,400.00	CISDA	20-21 BUDGET	20100167
00-2-4432	HANDI-BUS	5,200.00	SALINE COUNTY AREA TRANSI	20-21 BUDGET	20100327
00-2-4436	COMMUNITY ACTION PROGRAM	10,695.00	BLUE VALLEY COMMUNITY ACT	20-21 BUDGET	20100165
00-2-4447	EM/PHS/REGION V	7,000.00	PUBLIC HEALTH SOLUTIONS	20-21 BUDGET	20100323
00-2-8301	PROBATION OFFICER	12,142.36	GAGE COUNTY CLERK	20-21 BUDGET	20100180
00-2-9900	MISCELLANEOUS	200.00	CRETE AREA MEDICAL CENTER	486128800 486965100 4869650	20100169
00-2-9900	MISCELLANEOUS	117.40	EAKES OFFICE PLUS	INV 8108910-0 INV 8108916-	20100172
00-2-9900	MISCELLANEOUS	167.34	OFFICENET INC	INV IN68422	20100322
00-2-9900	MISCELLANEOUS	84.45	SHREDDING SOLUTIONS	INV 770-247 INV 770-281	20100337
00-2-9900	7 MISCELLANEOUS	1,600.00	U S POSTAL SERVICE	ACCOUNT 229954 BALLOT POSTA	20100342
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	277.25	FARMERS COOPERATIVE	INV 293837 INV 385230 INV 3	20100175
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	22.75	SHOP QWIK	SEPTEMBER 2020	20100336
970-00 MISCELLANEOUS & MISC. COURTS		114,258.24	*****		
0100 GENERAL FUND		165,161.70	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1102483 INV 1103710	20100389
00-2-0501	LIGHT	115.77	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	20100356
00-2-0501	LIGHT	246.94	CITY OF FRIEND	ACCT 523 ACCT 1986	20100357
00-2-0501	LIGHT	20.81	CITY OF WILBER	ACCT 4570000	20100358
00-2-0501	LIGHT	234.91	NORRIS PUBLIC POWER	ACCT 124625900	20100374
00-2-0501	LIGHT	24.46	VILLAGE OF DORCHESTER	ACCT 10	20100385
00-2-0502	WATER	16.54	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	20100356
00-2-0502	WATER	23.60	CITY OF FRIEND	ACCT 523 ACCT 1986	20100357
00-2-0502	WATER	12.09	CITY OF WILBER	ACCT 4570000	20100358
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	20100385
00-2-0502	WATER	31.28	VILLAGE OF SWANTON	ACCT 207	20100386
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	SEPT 2020	20100387
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 24805	20100388
00-2-0503	HEATING FUELS	163.72	BLACK HILLS ENERGY	7324 5881 19 0036 9146 38 0	20100355
00-2-0503	HEATING FUELS	240.71	FARMERS COOPERATIVE	ACCT 649700	20100363
00-2-0504	SEWER	44.91	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	20100356
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	20100358
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20100385
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	20100386
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	SEPT 2020	20100387

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 24805	20100388
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	20100358
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20100385
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	20100386
00-2-0505	7 GARBAGE	217.26	WASTE CONNECTIONS OF NEBR	INV 1712630 INV 1713383 INV	20100390
00-2-1300	BUILDING REPAIR	19.49	FARMERS UNION COOP CO	REF CQ 242595 REF ST 79730	20100364
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	302.27	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	20100352
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	313.91	CRETE AUTO SUPPLY INC	ACCT 4575	20100360
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	24.97	CRETE LUMBER & FARM SUPPL	INV 657398 INV 657404 INV 6	20100361
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	15.03	FARMERS UNION COOP CO	REF CQ 242595 REF ST 79730	20100364
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	83.66	INLAND TRUCK PARTS & SERV	IN-706501	20100366
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	663.71	MHC KENWORTH	01125600059858	20100371
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	696.03	NMC EXCHANGE LLC	ACCT 576650	20100373
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,446.34	POWERPLAN	87002-46959	20100376
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,123.32	RDO TRUCK CENTER CO	ACCT L80351	20100378
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	108.72	SID DILLON	INV 33991	20100382
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	94.12	TRUCK CENTER COMPANIES	INV 628707B	20100384
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	63.80	41 AUTO PARTS	ACCT 43	20100393
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	395.00	INLAND TRUCK PARTS & SERV	IN-706501	20100366
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	546.00	NMC EXCHANGE LLC	ACCT 576650	20100373
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,073.50	RDO TRUCK CENTER CO	ACCT L80351	20100378
00-2-1600	OTHER EQUIPMENT REPAIR	6.99	CRETE ACE HARDWARE #82127	B587174 B587780 B587842 A58	20100359
00-2-1600	OTHER EQUIPMENT REPAIR	58.98	DAVE'S TOOL SERVICE	TKT #112415	20100362
00-3-0106	SHOP SUPPLIES	13.99	CRETE ACE HARDWARE #82127	B587174 B587780 B587842 A58	20100359
00-3-0106	SHOP SUPPLIES	31.24	CRETE AUTO SUPPLY INC	ACCT 4575	20100360
00-3-0106	SHOP SUPPLIES	15.98	CRETE LUMBER & FARM SUPPL	INV 657398 INV 657404 INV 6	20100361
00-3-0106	SHOP SUPPLIES	7.50	FARMERS COOPERATIVE	ACCT 649700	20100363
00-3-0106	SHOP SUPPLIES	95.85	L & K MACHINE LLC	9/21/2020	20100368
00-3-0106	SHOP SUPPLIES	187.15	MATHESON TRI-GAS INC	INV 51693364 INV 51693365	20100369
00-3-0106	SHOP SUPPLIES	538.53	NEBRASKA IOWA INDUSTRIAL	INV 5997762	20100372
00-3-0106	SHOP SUPPLIES	71.30	PRAXAIR DISTRIBUTION INC	INV 99306770	20100377
00-3-0106	SHOP SUPPLIES	216.74	RDO TRUCK CENTER CO	ACCT L80351	20100378
00-3-0106	SHOP SUPPLIES	10.20	YOUNG'S WELDING & REPAIR	INV 32647 INV 32498	20100392
00-3-0106	SHOP SUPPLIES	9.87	41 AUTO PARTS	ACCT 43	20100393
00-3-0108	ELECTRICAL SUPPLIES	17.99	CRETE ACE HARDWARE #82127	B587174 B587780 B587842 A58	20100359
00-3-0108	ELECTRICAL SUPPLIES	10.68	CRETE LUMBER & FARM SUPPL	INV 657398 INV 657404 INV 6	20100361
00-3-0109	SHOP TOOLS	52.99	41 AUTO PARTS	ACCT 43	20100393
00-3-0110	SMALL TOOLS, ETC.	74.95	CRETE ACE HARDWARE #82127	B587174 B587780 B587842 A58	20100359
00-3-0110	SMALL TOOLS, ETC.	63.75	CRETE AUTO SUPPLY INC	ACCT 4575	20100360
00-3-0110	SMALL TOOLS, ETC.	42.49	41 AUTO PARTS	ACCT 43	20100393
00-3-0202	GRAVEL AND BORROW	32,560.06	BEATRICE CONCRETE	INV S1 155438 INV P1 15543	20100354
00-3-0202	GRAVEL AND BORROW	21,174.72	JOHNSON SAND & GRAVEL CO	INV 10210A INV 10219A	20100367
00-3-0202	GRAVEL AND BORROW	6,571.34	ROCK ON INC	INV 1660	20100379
00-3-0207	STEEL PRODUCTS	73.75	YOUNG'S WELDING & REPAIR	INV 32647 INV 32498	20100392
00-3-0208	LUMBER	24,216.00	B'S ENTERPRISES INC	INV 220939	20100353
00-3-0209	MACHINERY & EQUIPMENT FUEL	13,614.34	FARMERS COOPERATIVE	ACCT 649700	20100363
00-3-0209	MACHINERY & EQUIPMENT FUEL	862.00	FARMERS UNION COOP CO	REF CQ 242595 REF ST 79730	20100364
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,638.55	SAPP BROS INC	ACCT 717088	20100380
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	311.48	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	20100352
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	40.98	CRETE ACE HARDWARE #82127	B587174 B587780 B587842 A58	20100359

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 10/23/2020 TO 10/23/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	7.49	FARMERS UNION COOP CO	REF CQ 242595 REF ST 79730	20100364
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	65.70	RDO TRUCK CENTER CO	ACCT L80351	20100378
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	33.23	TRUCK CENTER COMPANIES	INV 628707B	20100384
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	11.70	WESTERN OIL COMPANY	INV 146866	20100391
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	11.81	41 AUTO PARTS	ACCT 43	20100393
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	108.50	FARMERS COOPERATIVE	ACCT 649700	20100363
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	170.00	FARMERS UNION COOP CO	REF CQ 242595 REF ST 79730	20100364
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	240.50	POMP'S TIRE SERVICE INC	1430029456	20100375
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	49.77	CRETE LUMBER & FARM SUPPL	INV 657398 INV 657404 INV 6	20100361
00-3-0400	MISCELLANEOUS	37.75	CRETE ACE HARDWARE #82127	B587174 B587780 B587842 A58	20100359
00-3-0400	MISCELLANEOUS	2.70	FOOD MESTO	ACCT 1014	20100365
00-5-1301	LEGAL FEES	202.56	SEWARD COUNTY INDEPENDENT	INV 127593	20100381
00-5-1302	ENGINEERING FEES	1,035.00	SPEECE-LEWIS ENGINEERS	INV 10655	20100383
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 163906	20100370
705-00 BRIDGE/ROAD MAINTENANCE		116,268.81	*****		
0300 ROAD & BRIDGE FUND		116,268.81	*****		
612-00 EMPLOYEE WELLNESS					
00-5-0315	FITNESS EQUIPMENT	32.00	ORTHMAN COMMUNITY YMCA	10/5/2020 C. MULBERY	20100394
612-00 EMPLOYEE WELLNESS		32.00	*****		
1502 EMPLOYEE WELLNESS FUND		32.00	*****		
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	100.00	SAMANTHA COSAERT	PROGRAM	20100395
00-1-1400	PROGRAM EXPENSE	200.00	TIA L KRESHEL	PROGRAM	20100398
00-1-1400	PROGRAM EXPENSE	74.04	VISA	ACCT 8975	20100401
00-2-0100	POSTAL SERVICE	91.10	MILLER MAILING SERVICE	INV 20-1007	20100399
00-3-0101	OFFICE SUPPLIES	120.24	EAKES OFFICE PLUS	INV 8107879-0 INV 8101094-	20100396
00-3-0209	FUEL	36.11	FARMERS COOPERATIVE	INV 294715	20100397
00-3-0400	USDA RAW FOODS	888.58	PURFOODS, LLC DBA MOM'S M	INV MM092020	20100400
00-3-0400	USDA RAW FOODS	663.55	WILBER CARE CENTER	AUG/SEPT MEALS	20100402
837-00 AGING SERVICES		2,173.62	*****		

APS7040  
 10/09/20  
 9:51:46

SALINE  
 BOARD PREAPPROVAL REPORT  
 AGING SERVICES  
 FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	2250 AGING SERVICES FUND	2,173.62			
*****					
672-00	DRUG COURT				
00-2-3030	DRUG TESTING	458.40	ADMINISTRATIVE OFFICE OF	REIMBURSE REIMBURSE	20100403
00-3-0101	OFFICE SUPPLIES	16.94	WALMART COMMUNITY	ACCT 4301	20100404
*****					
	672-00 DRUG COURT	475.34			
*****					
	2390 DRUG COURT FUND	475.34			
*****					
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	342.00	ANA C PEREZ MENDEZ	PROGRAM	20100406
00-1-0200	SALARIES	1,020.00	ANITA STOUGARD	9/23-10/6/2020	20100407
00-2-9900	MISCELLANEOUS	170.90	BETTER LIVING COUNSELING	8/14-8/21/2020	20100405
*****					
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,532.90			
*****					
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,532.90			
*****					
982-00	INHERITANCE TAX-SPECIAL				
00-2-4200	CONTINGENT EXPENSE	4,000.00	TRUMP MEMORIALS INC	CNTRCT 21596	20100408
*****					
	982-00 INHERITANCE TAX-SPECIAL	4,000.00			
*****					
	2700 INHERITANCE TAX FUND	4,000.00			
*****					
600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	7.15	SEWARD COUNTY 911	INV 897	20100409
*****					
	600-00 911 EMERGENCY MANAGEMENT FUND	7.15			
*****					

APS7040  
 10/09/20  
 9:51:46

SALINE  
 BOARD PREAPPROVAL REPORT  
 911 EMERGENCY MANAGEMENT FUND  
 FROM 10/23/2020 TO 10/23/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
2910	911 EMERGENCY MANAGEMENT FUND FUND	7.15			
*****					
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	47.85	SEWARD COUNTY 911	INV 897	20100410
*****					
600-00	911 WIRELESS SERVICE FUND	47.85			
*****					
*****					
2913	911 WIRELESS SERVICE FUND	47.85			
*****					
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,460.38	SUMMIT FOOD SERVICE LLC	INV2000092750	20100413
00-2-9900	MISCELLANEOUS	516.46	BARNAS DRUG INC	ACCT 13	20100411
00-2-9900	MISCELLANEOUS	344.75	EAKES OFFICE PLUS	INV 8113069-0	20100412
00-2-9900	MISCELLANEOUS	820.13	SUMMIT FOOD SERVICE LLC	INV2000092750	20100413
00-2-9900	MISCELLANEOUS	85.92	VISA	ACCT 9495	20100414
*****					
665-00	LAW ENFORCEMENT COMMISSARY	4,227.64			
*****					
*****					
2965	LAW ENFORCEMENT COMMISSARY FUND	4,227.64			
*****					
*****					
	GRAND	293,927.01			
*****					