



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: November 10, 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

Discuss/Approve a Moratorium for Poultry Confinement Farms

Presentation and requested Approval of the 2021 Saline County Employee Wellness Program.

10:00 - Scott Keene - Pieper Sandler, Discuss/Approve 2020 Doane Refunding Documents and Resolution #2020-077

10:30 Sheriff Alan Moore K-9 Program

2020 Distress Warrants issued to Sheriff

Distress Warrants Issued

Approve District Court Fees for October 2020 in the amount of \$12,312.29

Approve October 2020 Sheriff Fees. Writ Fees \$1,319.00 Milage \$1,403.00 Vehicle Inspections \$610.00 & Gun Permits \$70.00. Total \$3,402.00

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution 2020-078 to transfer \$145,000.00 from Inheritance Fund to General Fund, to be reimbursed once funds become available.

Approve Resolution 2020-079 transfer \$3,100.00 from Inheritance Fund to Juvenile Services Aid Program, to be reimbursed once funds become available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Roads Agreement

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 9:34 a.m. on Tuesday, October 27th, 2020 by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, Janet J. Henning and Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels, Administrative Assistant Tim McDermott. Commissioner Philip Hardenburger was absent, and County Tad Eickman 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.

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

Karpisek moved to approve the minutes of the October 13th, 2020 regular meeting, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, and Krivohlavek, Henning abstained, nays none, motion carried.

Under Citizens Forum, Wendy Keller addressed the Board with concerns involving the building permits for chicken farms near her home. Keller stated her biggest concern is water. Their well pumps 9 gallons per minute, their neighbor Dennis Broz pumps 4 ½ gallons per minute w/sand and Dennis Bors pumps 6 gallons per minute. The information Keller found on the internet was 200,000 chickens would require 25,000 gallons per day. Her concern is this demand for water will deplete the water supply to the residents in the area. If water is trucked in, along with feed trucks, it would increase traffic and wear and tear on the roads. Not knowing where in the process the building permits were, she asked if there was anything that could still be done.

Gary Veprovsy expressed his dislike for the method the chicken farm was handled at the last meeting. He felt the Board should have waited two weeks to get more information, stating it was poor politics with a quorum of only 3 board members. Krivohlavek explained the Board was not voting on approving the building permits. The vote was on whether the permits should be considered one or two separate permits. Krivohlavek stated the Deputy County Attorney gave the opinion the building permit applications were completed following the Saline County Planning and Zoning current regulations.

It was noted more citizens need to attend the Planning and Zoning Committee meetings. The issues of the wind farms, chicken farms and other zoning issues are discussed at these meetings, before permits are issued. If citizens would attend the Planning and Zoning Committee meetings, many issues could be addressed or prevented before permits are issued.

Krivohlavek asked Highway Superintendent Bruce Filipi if the Roads Department is contacted during the building permit process to address possible road issues. Filipi stated Roads is not involved the process.

Dean Hatcliff, representing his neighborhood, addressed the Board stating his property is a ¼ mile from eight of the proposed chicken barns. He stated County Road I is a death trap. He does not believe it is fair to their air quality with the south winds to deal with the increased dust and smell.

It was asked if a Nebraska Rural Water District or the Nebraska Department of Environment and Energy is involved in issuing building permits. Planning and Zoning Administrator Lyle Weber, stated water is not part of the Saline County building permit application process, only the land. County Attorney Tad Eickman will investigate the authority the NRD's and NDEE may have in these situations.

Brian Pribyl spoke to expand on Veprovsy's comments. He thought the chicken farm issue should have been tabled to obtain more information, hopefully to avoid ramifications.

Laura Novak who lives 1 1/2 miles south from the Pleasant Hill chicken farm location, addressed the Board stating the intersection at County Road 1900 and Road I does not have stop signs, and corn fields on 3 sides. She is disturbed by the lack of neighbor notification. Novak stated there is a house 1/8 mile from the location and several other homes nearby. Pollution, smell, dust and increased traffic on these roads are a big concern.

Kohout stated he received a call from Dave Musil, expressing water concerns with the proposed chicken farms.

Karpisek asked Eickman if a moratorium could be done on these chicken farms. Eickman stated it would need to be placed on the next agenda for action to be taken.

Eickman stated he will further investigate the Planning and Zoning Regulations. It may be the Planning & Zoning Administrator can bring these two building permits before the Planning & Zoning Board which could allow for public comments and input.

At 10:38 a.m., Weber and Raymond Slama requested approval of a minor subdivision of approximately 4 acres in Section 35 Township 7 Range 4. Krivohlavek moved to approve, seconded by Karpisek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

Southeast Nebraska CASA Executive Director Marci Fehlhafer and CASA Administrative Assistant Sonia Almodovar, gave the Board a very positive update on their services. Fehlhafer reported she had applied for and received the Response and Recovery Grant, along with the Stabilization Grant. With these grants they were able to hire two temporary employees. They have started a podcast called CASA Talk. Currently there are four published and can be found on any podcast platform. They have just launched a virtual capital campaign called CASA For Every Kid. Where they hoping to raise \$10,190.00 to recruit 10 more volunteers. Felhafer is hoping Almodovar will become permanent and for her to possibly have an office in the Courthouse to serve Saline County. Marci is working to become bilingual and their Marketing Director is bilingual. Felhafer thanked the Board for their support. Henning commented CASA has grown under Marci's leadership.

At 10:45 a.m. Kohout announced the Board would recess;

At 10:57 a.m. Kohout announced the Board would reconvene;

Under correspondence, Bartels reported receiving from the City of Crete, their October 20th meeting agendas for the City Council, Public Works Committee, Legislative & Development Committee, Public Safety Committee and Finance Committee; and their October 26th agenda for the Planning Commission; from SENND their October 22nd Executive Committee Agenda; from Blue Valley Community Action their October 20th Regular Meeting Agenda for the Board of Directors, the August 18th zoom virtual meeting minutes; the October 2020 Reports to the Board of Directors and the July-September 2020 News Clippings.

Kohout received communication from the Crime Commission relative to our diversion program with the County Attorney's office and LeAnn Manning. The communication was a follow up to the cooperation during the October 2020 grant monitoring.

Under report of officials, Krivohlavek reported receiving several calls regarding the chicken farms expressing concerns with the water supply and roads. She attended the October 15th Saline County Area Transit meeting, reporting the buses are up and running with thorough daily cleaning.

Kohout reported attending the Employee Wellness Meeting, Planning and Zoning Meeting; a zoom meeting with the Governor; and has an upcoming Solid Waste Management meeting where they will discuss the issue of the lack of a weighted quorum to make decisions.

Karpisek attended the Employee Wellness Committee meeting.

McDermott reported on the October 14th flu clinic; the Sheriff Tax Sale was moved from October 14th to November 19th at 2:00; on October 14th he attending the courthouse security consultation in Plattsmouth; October 15th Maintenance Workshop with Dan Johnson in Aurora; has an upcoming Wellness Committee meeting on November 9th; attended webinars, one with Pam Bourne on the Work Environment after COVID and the other on employee mental health; on Thursday a meeting with SpyGlass regarding the audit of communication billings.

Highway Superintendent Bruce Filipi presented a request to occupy a right of way by Windstream WO#71500003000123, OSP-23080 for approval to bore new copper cable at County Road 800. Karpisek moved to approve, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Filipi reported they are in the midst of replacing the bridge on the Plymouth road. Roads is continuing to replace driveway culverts and bridges as weather permits. Filipi is continuing to monitor roads the wind farm contractors are using and has issued more fines for violations by the truck drivers. The Board gave Filipi guidance to contact EDF to amend the contract to increase the fines for these road violations.

Henning moved to approve the September 2020 Clerk Fees in the amount of \$14,406.11, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the agreement with Anita Stougard to implement the Saline County Juvenile Service Plan, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2020-074 for the Amendment and Addendum to NIRMA/NIRMA II Intergovernmental/Interlocal Agreements, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Krivohlavek moved to approve the agreements with Saline County and the Young Diversion Workers Ana Perez Mendez and/or Syerra Watson for the implementation of school intervention work, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Henning moved to approve the Audit Agreement allowing The SpyGlass Group to analyze the communication service agreements of Saline County for the purpose of cost recovery, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2020-075, transferring \$240,000 from the Inheritance Fund to the General Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2020-076, transferring \$5,100 from the Inheritance Fund to the Juvenile Services Aid Program Fund to be reimbursed when funds become available, seconded by Karpisek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

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

GENERAL FUND

General Payroll	Salaries	110,724.95
Anytime Plumbing	Bldg Maint	619.16
Matt Baumann	Reimb	53.71
Blobaum & Busboom	Bugt	6,430.00
Becky Boryca	Reimb	26.39
Copycat Prntg	Crt Csts	248.67
CAMC	Hlth	1,517.00
Dawson Co Clk Of Dist Crt	Crt Csts	248.97
Dawson Co Sheriff	Crt Csts	450.00
Dawson Co Treas	Crt Csts	180.56
Dollar General	Bldg Spls	46.90
Dee Drake	Reimb	12.74
Eakes	Off Spls	1,276.03
Tad Eickman	Mil	1,136.34
ES&S	Elctn	6,940.13
Farmers Coop	Fuel	159.00
First Concord	Hlth Ins	8,980.89
First State Bank	Off Spls	102.26
Friend Comm Hlth Sys	Hlth	165.00
Galls	Unif	140.51
Scott Ryan Gropp	Atty fees	7,000.00
Helena Chemical	Bldg Maint	108.00
Holiday Inn Express-Lexington	Crt Csts	3,744.00
Kathy Homolka	Mil	643.26
Jefferson Co Em Mgmt	Cntrct	3,819.99
Jindra Irrigation	Maint	99.80
Jones Plumbing & Heating	Bldg Maint	435.00
Jury Duty-District Court	Crt Csts	10,126.38
Michael Kosmicki	Atty fees	450.00

Law Enforcement Targets	Spls	180.00
Lee's Refrigeration	Bldg Maint	476.17
Anthony Lytle	Reimb	17.73
Maximus	Cntrct	2,600.00
MIPS	Off Equip	150.00
Alan Moore	Reimb	30.04
Amber Mulbery	Mil	402.50
Cody Mulbery	Reimb	25.75
NE Notary Division	Off Spls	30.00
NE Public Hlth Envr Lab	Crt Csts	735.00
NIFCO	Bldg Maint	293.70
William Ouren	Hlth	75.00
Phelps Co Crt	Crt Csts	4.75
Region V Systems	Bdgt	6,126.00
Sack Lumber	Spls	6.36
Saline Co Atty Petty Cash	Reimb	33.04
Saline Co Register of Deeds	Crt Csts	62.00
Sapp Bros	Fuel	973.02
Secretary of State Rules & Regs	Cntrct	20.00
Dillon Semrad	Reimb	28.93
Seward Co Ind	P&P	1,051.82
Shared Service Sys	Spls	72.74
Sid Dillon	Veh Maint	77.25
State of NE DAS Acctg-Central Fin	Data Proc	147.60
State of NE Dept Correction Svcs	Cntrct	5,385.64
Summit	Spls	8,436.27
Diane Troshynski	Reimb	11.78
Verizon	Comm	1,630.55
Visa	Bldg Spls	403.22
Visa	Veh Maint	484.91
Visa	Crt Csts	329.20
Visa	Off Equip	810.64
Visa	Pstg	2,196.05
Visa	Pstg	9.20
Visa	Crt Csts	156.65
Visa	Spls	26.00
Visa	Crt Csts	699.05
Visa	Off Spls	54.56
Visa	Equip Spls	79.04
Walker	Off Spls	33.08
Walker	Off Spls	49.08
Witness Fees-District Court	Crt Csts	4,773.97
Yanda's AVL Rental	Crt Csts	3,198.92
Richard Zimmerman	Reimb	9.33
Zito Media	Comm	204.95
41 Auto Parts	Spls	36.41
41 Auto Parts	Spls	17.00
911 Custom	Spls	237.00

ROAD FUND

Roads Payroll	Salaries	23,314.47
Ace Irrigation	Spls	3,836.40
Beatrice Concrete	Gravel	38,994.71
Beaver Hardware	Spls	5.69
Black Hills	Util	31.33
Costco	Spls	120.00
	Equip	
Crane Sales & Svc	Maint	696.82

CAMC	Hlth	355.00
Filtercare	Maint	348.77
KT's Market	Spls	16.49
Midwest Petroleum	Spls	695.00
Orschelns Card Svcs	Spls	11.96
Pogue Const	Spls	4,150.00
Pomp's Tire Svc	Veh Maint	245.00
Rock On	Gravel	5,918.92
Sack Lumber	Spls	8.99
Speece-Lewis Engineers	Cntrct	12,841.74
Visa	Spls	843.95
Walker	Unif	49.33
Weldon Parts	Spls	53.53
BAILIFF FUND		
Bailiff Payroll	Salaries	1,163.38
VISITORS PROMOTION FUND		
Saline Co Ag Society	Reimb	475.00
VISITORS IMPROVEMENT FUND		
Saline Co Historical Society	Reimb	500.00
EMPLOYEE WELLNESS FUND		
Visa	Spls	238.46
AGING SERVICES FUND		
Aging Services Payroll	Salaries	2,930.72
Samantha Cosaert	Prgm	100.00
Marcia Emal	Prgm	152.50
Madison Hoover	Mil	14.95
Tia L Kreshel	Prgm	100.00
Darlene Pribyl	Prgm	127.50
Visa	Prgm	716.99
Visa	Prgm	1,814.27
DRUG COURT FUND		
Kalkwarf & Smith	Atty fees	1,200.00
JUVENILE SERVICES GRANT FUND		
Family Svc Assoc of Lincoln	Cntrct	3,535.00
Ana Perez Mendez	Prgm	294.00
Anita Stougaard	Prgm	1,020.00
Syerra Watson	Prgm	180.00
911 EMERGENCY MANAGEMENT FUND		
Geocomm	Cntrct	2,802.70
911 WIRELESS FUND		
Geocomm	Cntrct	1,644.30
COMMISSARY FUND		
Eakes	Off Spls	292.72
Summit	Spls	3,483.71
ALL FUNDS		
First State Bank	Fed Tax	14,420.22
NE Dept of Rev	State Tax	6,460.89
First State Bank	Soc Sec	28,539.08
BC/BS	Hlth Ins	110,303.74
Ameritas Life	Retire	22,940.75
Delta Dental	Dental Ins	2,317.47
VSP	Eye Ins	499.92
AFLAC	Ins	1,396.15
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	185.76
First Concord	Café	2,197.07
New York Life	Ins	118.90
NE Child Support	Garnish	197.08
AZ Child Support	Garnish	86.06
General Collection	Garnish	186.40
Credit Mgmt Svcs	Garnish	163.42

There being no further business to come before the Board, the meeting was adjourned at 11:30 a.m. The next regular meeting will be on November 10th, 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

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the October 13th, 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

MY
Annual Saline County
WELLNESS
PROGRAM



2021

A Saline County Wellness Program created exclusively for employees of Saline County

The Saline County Wellness Committee

All employees are encouraged to participate in the Health and Wellness Program which has been developed to promote healthy lifestyles. This program is an employee benefit; please respect and protect it. The Wellness Committee posts its meeting minutes on the County website for the convenience of all employees by following the link provided below.

Following are the rules for the Saline County Fitness Center:

1. The Facility will be open 24 hours a day, seven days a week;
2. **ALL** persons using this Facility must have signed a Waiver/Release of Liability & Indemnity Agreement with Saline County available at:
 - Saline County Human Resource office; or
 - <http://www.co.saline.ne.us/webpages/committees/wellness.html>;
3. You must sign-in and sign-out when using the Facility;
4. This Facility is available only to Saline County employees, their current household members, individuals employed within any Saline County facility and County retirees. Children under 19 years of age are allowed when accompanied and directly supervised by their parent or legal guardian;
5. No alcoholic beverages, tobacco/nicotine or illegal substance use is allowed at this facility;
6. Please be considerate of others by using each machine a reasonable amount of time;
7. The Combination to this Facility lock will be changed on or around July 1st of each year. Please check with the County HR office for a new combination;
8. The last person to leave the Facility will turn off all equipment, turn out the lights and lock the door.

Wellness Committee Contacts:

- Tim McDermott: W-(402) 821-3900 x1827; E-mail: tim.mcdermott@salinecountyne.us
- Marvin Kohout: H-(402) 946-6531; C-(402) 641-7400; E-mail: commissioner3@salinecountyne.us
- Jamie Houser: W-(402) 821-2588; E-mail: jhouser4@diodecom.net
- Bruce Filipi: W-(402) 821-2737 x1501; E-mail: scroads@diodecom.net
- Jennifer Retchless: C-(402) 821-7224; E-mail: jretchless@sclec-ne.org
- Kory Mullen: W-(402) 821-2972 x2500; E-mail: nurse@sclec-ne.org
- Lori Moldenhauer: W-(402) 821-2531 x3201; E-mail: lmoldenhauer@lincoln.ne.gov
- Russ Karpisek: C-(402) 821-7333; Email: commissioner4@salinecountyne.us
- Diane Vlasak: (402) 821-2374; Email: payroll@salinecountyne.us

2021 Wellness Program Option

Please focus your participation on that which corresponds to your announced intent for use with either option listed in the following pages. If you had not submitted your 2021 Wellness Program application form as earlier requested, please provide this ASAP so that inclusion into the MyVia Portal is provided to you.

OPTION #1 (*Utilizing Calendar tracking for exercise along with the MyVia Portal for documentation of said exercise activity and medical form submission*)

Or

OPTION #2 (*Utilizing Step Tracking for activity/steps along with the MyVia Portal for documentation of said exercise activity and medical form submission*)

Incentive Points Earned

1. **Sometime after December 31, 2021**, Workwell will provide the total points earned as tallied within the portal. Pick up your new **2022 Wellness packet by the last week of December 2021**.
2. **Total points will be calculated after the 2022 Health Fair.**
3. **You will NOT need to return your program booklet and sealed medical forms when claiming the incentive earned at the end of this year. All such data should have been submitted through the MyVia portal as you, or the Wellness Committee, submitted those eligible data points throughout the year, or via Madonna after the Health Screening.**
4. A 'protest period' will be opened in order to insure the proper calculation of points.
5. You will be given notification on the total of your incentive points by the Wellness Committee when all data is tabulated. You will then be asked to indicate your incentive choice.

Activity/Exercise Tracking for Wellness Points

1. Ensure that your “**Signup Sheet**” has been submitted indicating your intent to participate. Signup Sheets should be **submitted prior to the assigned date** in order to ensure your inclusion into the Wellness Program through the StartMyVia Portal, and/or other program benefits.
2. Two calendars remain enclosed in this Program booklet:
 - a. The LARGE Calendar to track steps & points for each day.
 - b. The SMALL Calendar for medical appointments, challenges, wellness or ONLINE classes, etc.
 - i. The large calendar remains needed for Option #1 participants, but optional for Option #2 participants as helpful inclusions to record daily steps using a wearable device or other such information if so desired.
3. **StartMyVia Reporting**
 - a. **For Option #1:** Using your daily, documented information from the Large exercise/activity calendar, scanned as PDF or JPG, i.e., submit this into your StartMyVia account as described in general for Option #2 below.
 - b. **For Option #2:** Using data from your wearable device via smart phone, computer/tablet, capture your daily, weekly or monthly “anytime steps” in a way in which data can be transmitted into your StartMyVia account as described using the general steps below as a guide:
 - i. Go to **www.startmyvia.org**.
 - ii. Enter your username and password:
 1. Username = your submitted email address
 2. User Password = (first initial) + (last initial) + (four-digit employee #) + (S!) i.e. jd0099S!
 - a. *Password can be changed afterwards upon your desire to do so*
 3. Company Password = _____
 - iii. Click Enter Points on the My Points Tracker widget
 - iv. Select the activity you are wanting to attribute points based upon the data to upload
 - v. Enter your completed date at the end of that activity time period
 - vi. Upload a file(s) showing proof of completion appropriate for that activity or event. This can be a photo, screen capture, PDF, Word or Excel Document (device dependent), then hit save
 - vii. Wait for your submission to be approved by Workwell to be included in your ongoing points total. If your points are not approved, there may be noted in your MyVia points tracker the reason why or with what information remains needed.
 - c. Repeat the same for other data entries assigned participants; including health related information.
 - d. Confirmation of data for points earned each month will be handled by Workwell.
 - e. **NOTE:** Challenges and/or other group data collected will be entered by the WC.
 - f. **NOTE:** The benchmark date for the submission of each months’ step-count or activity data for points is targeted to be the 15th of each subsequent month.

****NOTE: The 2022 Wellness Program will be limited to a single, step-tracking option.**

2021 Wellness Points

Signup sheet (1):	150 points	Eye Exam (1):	250 points
Impact Survey (1):	500 points	Dental (2):	200 points each
Blood Test (1):	500 points	Flu Shot (1):	200 points
Physical (1):	500 points		

Exercise or Activity Steps via wearable device/trackers (Option Dependent):

- **Option #1:** A maximum of **20 points a day** for exercise in **15-minute increments**; 5-points for each 15 uninterrupted minutes. (*NOTE: Total Points per month rounded down to nearest total divisible by 20.*)
 - **“Alternative Physical Activity Points”** – 1-hour maximum per week = **20 points**
- **Option #2:** **20 points** for each day with **10,000 steps or more**
 - **20 points** for each day utilizing a reduced step target based upon a Wellness Committee approved Alternative Standard request. Adjustments to be made on a case-by-case basis.
 - **Both Option #1 and Option #2:** Double-points for Holidays/Birthdays eliminated.
 - *Alternative Standards may apply with reduction of annually earned point targets*

Wellness Sponsored Educational Class or Video (when available...):

- **50 points** per class attended
- **25 points** per class video rented

Tobacco/Nicotine/Vaping/Illegal Substance:

- Never used/have quit for six (6) months prior to end of year; w/waiver: **4000 points**

Waist Circumference:

Women: 35 inches & below **1000 points** – 35.1 inches & above 0 points

Men: 40 inches & below **1000 points** – 40.1 inches & above 0 points

**(Earn 100 points for each inch taken off your waist circumference in comparison to the previous year.)*

Health Risk Categories:

- 0 Risk Factors - **1000 points**
- 1 Risk Factor - **800 points**
- 2 Risk Factors - **600 points**
- 3 Risk Factors - **400 points**
- 4 Risk Factors - **0 points**

**(Earn 250 points for each high-risk factor eliminated from the previous year results.)*

Online Quarterly Class (when/if available): 75 points for announced quarterly classes successfully passed within the time period announced as qualifying for earned incentive points

Mini-Challenge participation: Points earned as provided within the rules for each challenge

Blood Donation(s): 20 points per donation throughout the program year

***Annual “Operation Under the Tree” Fundraiser: 1 point** per dollar value of toy(s) donated

***Annual “Shop with a Cop” Fundraiser: 1 point** per dollar donated

**(Drop off point: Saline County Law Enforcement Center at any time during the year)*

***NOTE:** The Wellness Committee will use committee discretion to alter, add bonus items or bonus points throughout the year.

Health Insurance Premium Reduction Incentive

1. **0 – 5999 points:** 0% reduction in the employee portion ONLY, premium buy-in
2. **6000 - 7999 points:** 33% reduction in the employee portion ONLY, premium buy-in
3. **8000 – 9999 points:** 66% reduction in the employee portion ONLY, premium buy-in
4. **10000 or more points:** 100% reduction of the employee portion ONLY, premium buy-in

As of July 1, 2016, the employee portion of Health Insurance became 10% of the total employee only premium amount. This percentage can be reduced or eliminated with participation in the annual Wellness Program. Above are the points that must be accumulated to receive the reduction or elimination of this employee portion.

Incentive Awards & Points Required

1. **5000 points:** \$10 Subway Gift Card
2. **6000 points:** \$15 Subway Gift Card
3. **7000 points:** \$25 VISA Gift Card
4. **7500 points:** \$50 VISA Gift Card
5. **8000 points:** \$75 VISA Gift Card or ½ day off from work
6. **9000 points:** \$100 VISA Gift Card
7. **10000 points:** \$150 VISA Gift Card or 1 Day off from work

**#4, #5, #6 & #7 – Your name will be entered into a drawing for a Grand Prize*

**An additional name will be dropped into the hat for every 1,000 points earned above 10,000*

NOTE:

- *There will be tax implications on all monetarily valued incentive awards;*
- *You will need to work with your Supervisor when utilizing earned time off from work*

New Employees

New employees hired within the program year will be allowed to pro-rate the “activity steps” portion of the total points anticipated in assistance with obtaining the fullest earned reduction in the employee portion of health insurance premium costs. For existing employees, the exercise points determined to be adjusted, within the full 10,000 points, is estimated to be 2600 points. Any pro-rating for exercise/walking will be formulated upon those 2600 points. *(See pie chart later in this booklet)*

THIS WELLNESS PROGRAM IS INTENDED FOR SALINE COUNTY EMPLOYEES ONLY

Exercise & Alternative Activity Tracking Calendar

Activity “Type”, “Time” and “Points” and
Weekly & Monthly Totals necessary to be
noted on calendar pages for **Option #1**

Activity “Type” Legend

Shorthand	TYPE	Shorthand	TYPE
R*	= Running <i>(example)</i>		

*Include similar information onto each monthly calendar submitted into the MyVia Portal in order that the Workwell data managers understand the exercise/activity listed for that month.

January 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
					1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
31 Type: _____ Time: _____ Points: _____				<div style="border: 1px solid black; padding: 5px;"> LEGEND: </div>			Weekly Total Points: _____

Monthly Total Points: _____

February 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
	1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
28 Type: _____ Time: _____ Points: _____				<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> LEGEND: </div>			Weekly Total Points: _____

Monthly Total Points: _____

March 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
	1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____	31 Type: _____ Time: _____ Points: _____	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> LEGEND: </div>			Weekly Total Points: _____

Monthly Total Points: _____

April 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
LEGEND: 				1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____		Weekly Total Points: _____

Monthly Total Points: _____

May 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
						1 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
30 Type: _____ Time: _____ Points: _____	31 Type: _____ Time: _____ Points: _____			<div style="border: 1px solid black; padding: 5px; min-height: 80px;"> LEGEND: </div>			Weekly Total Points: _____

Monthly Total Points: _____

June 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
		1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> LEGEND: </div>			Weekly Total Points: _____

Monthly Total Points: _____

July 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
LEGEND: 				1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____	31 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____

Monthly Total Points: _____

August 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total	
1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____	
8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____	
15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____	
22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____	
29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____	31 Type: _____ Time: _____ Points: _____	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> LEGEND: _____ _____ _____ </div>					Weekly Total Points: _____

Monthly Total Points: _____

September 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
LEGEND: 			1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
			5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____
12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____			Weekly Total Points: _____

Monthly Total Points: _____

October 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
					1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
31 Type: _____ Time: _____ Points: _____				<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> LEGEND: </div>			Weekly Total Points: _____

Monthly Total Points: _____

November 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
	1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> LEGEND: </div>			Weekly Total Points: _____

Monthly Total Points: _____

December 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Total
LEGEND: 			1 Type: _____ Time: _____ Points: _____	2 Type: _____ Time: _____ Points: _____	3 Type: _____ Time: _____ Points: _____	4 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
5 Type: _____ Time: _____ Points: _____	6 Type: _____ Time: _____ Points: _____	7 Type: _____ Time: _____ Points: _____	8 Type: _____ Time: _____ Points: _____	9 Type: _____ Time: _____ Points: _____	10 Type: _____ Time: _____ Points: _____	11 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
12 Type: _____ Time: _____ Points: _____	13 Type: _____ Time: _____ Points: _____	14 Type: _____ Time: _____ Points: _____	15 Type: _____ Time: _____ Points: _____	16 Type: _____ Time: _____ Points: _____	17 Type: _____ Time: _____ Points: _____	18 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
19 Type: _____ Time: _____ Points: _____	20 Type: _____ Time: _____ Points: _____	21 Type: _____ Time: _____ Points: _____	22 Type: _____ Time: _____ Points: _____	23 Type: _____ Time: _____ Points: _____	24 Type: _____ Time: _____ Points: _____	25 Type: _____ Time: _____ Points: _____	Weekly Total Points: _____
26 Type: _____ Time: _____ Points: _____	27 Type: _____ Time: _____ Points: _____	28 Type: _____ Time: _____ Points: _____	29 Type: _____ Time: _____ Points: _____	30 Type: _____ Time: _____ Points: _____	31 Type: _____ Time: _____ Points: _____		Weekly Total Points: _____

Monthly Total Points: _____

Mini Challenges,
Educational Classes, NIRMA Classes,
Medical, Dental, HRA, etc.

Self-Tracking Calendar

(As might be helpful for participant tracking purposes)

January 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monthly Total: _____

February 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Monthly Total: _____

March 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monthly Total: _____

April 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Monthly Total: _____

May 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Monthly Total: _____

June 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Monthly Total: _____

July 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monthly Total: _____

August 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monthly Total: _____

September 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Monthly Total: _____

October 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monthly Total: _____

November 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Monthly Total: _____

December 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monthly Total: _____

Self-Tracking Your Progress in 2021

(provided for personal tracking purposes...)

Name: _____ Department: _____

Month	Large Calendar Exercise or Monthly Step Points	Small Calendar (Challenges, Doctor, etc.)	Total Cumulative Points
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

Anticipated Total Points: _____

NOTE: Please ensure that your submitted documentation is complete and is in accordance with the instructions provided in this booklet. Doing so will allow Workwell, the data managers of the MyVia Portal, and the Wellness Committee to more accurately tabulate points and incentives achieved. The Wellness Committee reserves its duty to determine qualifying or disqualifying elements that may adjust your final point totals. There will be a dedicated time announced in which the Committee will hear any protest on your behalf in association with final points earned, if so requested. These Protests are for addressing any miscalculation of points.

2021 Self Tracking Form

	Points:	Date:	Notes:
Blood Test:	_____	_____	_____
Physical:	_____	_____	_____
Eye Exam:	_____	_____	_____
Dental #1:	_____	_____	_____
Dental #2:	_____	_____	_____
Flu Shot/Mist:	_____	_____	_____
Beginning Waist Circumference:	_____	_____	_____
Ending Waist Circumference:	_____	_____	_____
Beginning HRC*:	_____	_____	_____
Ending HRC*:	_____	_____	_____

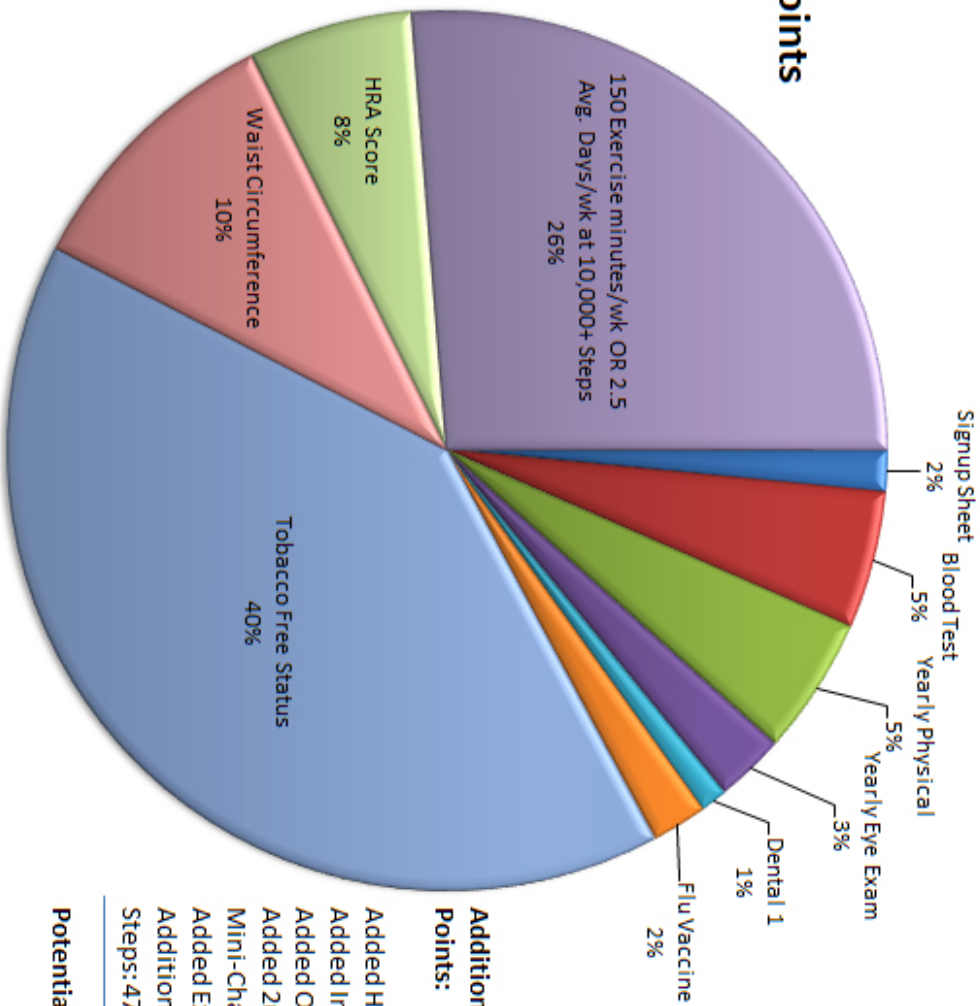
**High Risk Categories*

Submit to the portal your verification records for your Doctor’s Physical, Eye Exam, Dental visits, Flu Shot (if provided outside the County’s flu-shot clinic), Exercise Points and Blood Donations. Your signed/submitted Tobacco/Nicotine/Illegal Substance Use Waiver is to be provided to the Wellness Committee at the end of the Program year.

All Participants, regardless of the Option chosen: Ensure that all your medical information has been submitted and documented within your MyVia Portal. Workwell will then provide the total points earned via the Portal to the Wellness Committee post-end of year. After which, any subsequent or corrected points may then be added in culmination of final points.

2021 Annual Wellness Points

Category	Points
Signup Sheet	150
Annual Health Fair	500
Annual Physical	500
Annual Eye Exam	250
Dental 1	200
Flu Vaccine	200
Tobacco Free	4000
Waist Circumference	1000
Midrange HRA Score	600
150min/week exercise or 10,000+ steps 2.5 Days/week	2600
Total:	10,000



Additional Annual Possible Points:

- Added HRA Points: 400
- Added Impact Survey: 500
- Added Online NIRMA: 300
- Added 2nd Dental: 200
- Mini-Challenges: 250
- Added Exercise or Additional Days w/10,00+ Steps: 4700

Potential Anticipated: 6350

Notice of Availability of a Reasonable Alternative Standard to the Saline County Wellness Program

Your county provided health plan is committed to helping you achieve your best health. Rewards for participating in the Saline County wellness program are available to all Saline County employees. If you think you might be unable to meet a reasonable standard for a reward under this wellness program, you might qualify for an opportunity to earn one of the same rewards by different means. Contact the Wellness Committee, they will work with you to find reasonable alternatives to elements of the wellness program with equal levels of reward that are right for you in light of your health status. An Alternative Standard request form is provided for this purpose – provided with this booklet. This form **MUST** be completed and submitted during the time periods specified below. *(Additional documentation may be requested by the Wellness Committee.)*

NOTE: A written declaration of the need and request of a Reasonable Alternative requires:

- Your notification within 30 days of the start of each program year; or
- Within 30 days following an injury or illness that would also require an alternative standard

**Please use this form and/or any other acquired documentation and explanation sheets. Place within an envelope in attention to the Saline County Wellness Committee. Provide this envelope to the Committee via the County Assessor's office.*

NOTES:

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Questions about the program may be directed to the Wellness Committee

THE COUNTY OF SALINE, NEBRASKA

RESOLUTION NO. 2020-077

A RESOLUTION OF THE COUNTY OF SALINE, NEBRASKA AUTHORIZING THE ISSUANCE OF ONE OR MORE SERIES OF EDUCATIONAL FACILITIES REVENUE REFUNDING BONDS (DOANE UNIVERSITY PROJECT) SERIES 2020 IN THE PRINCIPAL AMOUNT NOT TO EXCEED \$20,000,000 (THE "BONDS") FOR THE PURPOSES OF (1) REFINANCING CERTAIN OUTSTANDING INDEBTEDNESS OF DOANE UNIVERSITY (THE "BORROWER"), (2) FUNDING NECESSARY RESERVES AND (3) PAYING CERTAIN EXPENSES OF THE BONDS, THE PRINCIPAL OF WHICH AND THE INTEREST THEREON SHALL BE PAYABLE SOLELY FROM THE REVENUES PLEDGED TO THE PAYMENT THEREOF; AUTHORIZING THE SALE OF THE BONDS; APPROVING AND AUTHORIZING THE EXECUTION OF CERTAIN FINANCING DOCUMENTS AND OTHER RELATED DOCUMENTS; APPROVING AND AUTHORIZING THE DISTRIBUTION OF VARIOUS OFFERING DOCUMENTS WITH RESPECT TO THE BONDS; DETERMINING THAT SAID BONDS SHALL NOT BE A LIABILITY OF THE ISSUER NOR A CHARGE AGAINST ITS GENERAL CREDIT OR TAXING POWERS; PROVIDING THAT THE INVALIDITY OF ANY PART OF THIS RESOLUTION SHALL NOT AFFECT THE REMAINDER; DESIGNATING THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; AND OTHER RELATED MATTERS.

WHEREAS, The County of Saline, Nebraska (the "Issuer") is authorized and empowered by the provisions of the Chapter 13, Article 11, of the Nebraska Reissue Revised Statutes, as amended (the "Act"), to finance or refinance projects, as that term is defined in the Act, including, among other things, any land, building, or equipment or other improvement, and all real and personal properties deemed necessary in connection therewith, which shall be suitable for use as a nonprofit enterprise or the refinancing of outstanding debt of a nonprofit enterprise incurred to finance such land, building, equipment, improvement, or other properties, except that a project under this subdivision shall not include any portion of such land, building, equipment, improvement, or other properties or the refinancing thereof to the extent used for sectarian instruction or study or devotional activities or religious worship, and to issue its revenue bonds for the purpose of financing and/or refinancing the cost of acquisition, construction or purchase of any such projects; and

WHEREAS, Doane University, a Nebraska nonprofit corporation (the "Borrower"), has requested that the Issuer's Board of Commissioners (the "Board") authorize the Issuer to issue one or more series of its educational facilities revenue refunding bonds, in the aggregate principal amount not to exceed \$20,000,000 for the purpose of refunding certain bonds of the Issuer and the City of Crete, Nebraska (the "City"), which bonds (the "Prior Bonds") financed and refinance costs of the acquisition, construction and purchase of certain capital improvements to the Borrower's main campus located within the corporate boundaries and the jurisdiction of the Issuer (the "Projects"); and

WHEREAS, the Issuer has determined to proceed with the issuance and sale of one or more series of its Educational Facilities Revenue Refunding Bonds (Doane University Project) Series 2020 in the principal amount not to exceed \$20,000,000 (the "Bonds") to refund the Prior Bonds and to refinance the costs of the Projects, all in accordance with authorization under the Act, and to lend the proceeds from the sale of the Bonds to the Borrower on the terms and conditions set forth in one or more Loan Agreements by and between the Issuer and the Borrower (collectively, the "Loan Agreement"), substantially in the form submitted to the Board; and

WHEREAS, the principal of and the interest on the Bonds are to be payable solely from the loan payments from the Borrower under the Loan Agreement and the other funds pledged therefor and the Bonds neither constitute a general obligation of the Issuer nor are secured by a pledge of or charge against the general credit or the taxing powers of the Issuer; and

WHEREAS, each series of Bonds would be issued pursuant to one or more (a) Trust Indentures (collectively, the “**Indenture**”), by and between the Issuer and BOKE, National Association, as Trustee (the “**Trustee**”), substantially in the form submitted to the Board, or (b) Lender Agreements (collectively, the “**Lender Agreement**”), by and among the Issuer, the Borrower and a Lender (as described herein), in form and substance acceptable to any Authorized Officer (as described herein); and

WHEREAS, each series of Bonds would be (a) purchased by Piper Sandler & Co. (the “**Underwriter**”), pursuant to one or more Bond Purchase Agreements (collectively, the “**Purchase Agreement**”), each to be dated as of the date the terms of sale of the particular series of Bonds, substantially in the form submitted to the Board, (b) placed with a private purchaser (the “**Private Purchaser**”) with the assistance of Piper Sandler & Co., as placement agent of the Bonds (the “**Placement Agent**”), or (c) issued directly to a bank or other institutional lender (the “**Lender**”, and together with the Underwriter and the Private Purchaser, the “**Purchaser**”) to evidence or secure a loan from such Lender to the Issuer for the benefit of the Borrower; and

WHEREAS, each series of Bonds would be offered for sale or placement pursuant to one or more official statements, offering circulars, term sheets, request for lenders or any other offering document (including any preliminary thereof, the “**Offering Document**”); and

WHEREAS, all conditions, acts and things required by law to exist or to be done precedent to the issuance by the Issuer of the Bonds pursuant to the Act do exist and have been done as required by law.

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

**ARTICLE I
LEGAL AUTHORIZATION; FINDINGS**

Section 1.01. Legal Authorization. The Issuer is a body corporate and politic duly organized and existing as a county under the Constitution and laws of the State of Nebraska (the “**State**”) and is authorized under the Act to issue and sell its educational facilities revenue refunding bonds pursuant to the provisions of the Act.

Section 1.02. Findings. The Board has heretofore found and determined, and does hereby find and determine, as follows:

(a) The loan of the proceeds of the Bonds by the Issuer to the Borrower pursuant to the terms of the Loan Agreement to refund a portion of the Prior Bonds and to refinance the costs of the Projects is in furtherance of the purpose set forth in the Act.

(b) The Projects are eligible “projects” as defined in the Act.

(c) The Issuer has been advised by the Borrower that the estimated cost of refinancing the Projects, including, but not limited to, refunding a portion of the Prior Bonds, net original issue discount, necessary reserves and Bond issuance costs, is not less than \$20,000,000.

(d) The proceeds of the sale of each series of Bonds are to be loaned to the Borrower pursuant to one or more Loan Agreements. The amount necessary to pay the principal of, premium, if any, and interest on the Bonds, in the aggregate principal amount not to exceed \$20,000,000, is the same as the loan payments required to be paid by the Borrower under the Loan Agreement. The Bonds will not constitute an indebtedness or obligation as to which the faith and credit of the Issuer, the State, or any other political subdivision of the State are pledged, but are limited obligations of the Issuer, which will be obligated to pay the principal of, premium, if any, or interest on the Bonds only from payments made to the Issuer under the Loan Agreement and other amounts pledged therefor. The Bonds shall not constitute nor give rise to a pecuniary liability of the Issuer or a charge against its general credit or its taxing power.

(e) The Borrower has agreed to fund the Debt Service Reserve Fund by the deposit of cash, letter of credit or other acceptable collateral in an amount as may be

required by the Purchaser, subject to the limitations set forth in the Internal Revenue Code of 1986, as amended, and the related regulations (the "Code").

(f) The Borrower has agreed to grant to the Trustee or the Lender a first mortgage lien on and a security interest in certain real property of the Borrower, as well as pledge its gross revenues, pursuant to one or more Deeds of Trust and Security Agreements (the "Deed of Trust").

(g) The Loan Agreement provides that the Borrower shall maintain the Projects and carry all proper insurance with respect thereto and shall pay taxes, if any, with respect to the Projects.

ARTICLE II

AUTHORIZATION AND ISSUANCE OF THE BONDS

Section 2.01. Issuance of Bonds. In order to provide funds to refund a portion of the Prior Bonds and to refinance the cost of the Projects, the Issuer hereby authorizes the issuance of one or more series of its Educational Facilities Revenue Refunding Bonds (Doane University Project) Series 2020 in the aggregate principal amount not to exceed \$20,000,000, with such other designations as may be appropriate. Each series of Bonds shall be issued with such terms and provisions as set forth in the particular Indenture or Lender Agreement.

Section 2.02. Sale or Placement of the Bonds. The Bonds are hereby authorized to be sold to the Underwriter on the terms and conditions set forth in the Purchase Agreements. The Bonds are further authorized to be placed with a Private Purchaser with the assistance of the Placement Agent. The Bonds are further authorized to be issued directly to the Lender to evidence or secure a loan from such Lender to the Issuer for the benefit of the Borrower on the terms and conditions set forth in the Lender Agreements. Such form of sale or placement shall be determined by the Borrower and the Purchaser.

ARTICLE III

AUTHORIZATION TO EXECUTE DOCUMENTS

Section 3.01. Approval and Authorization of Documents. The Indenture, the Loan Agreement and the Purchase Agreement, in the forms and content presented to the Board on this date, be and the same are in all respects hereby approved, authorized and confirmed, and the Chair or the Vice Chair of the Board, the County Treasurer or the County Clerk, or any Deputy, of the Issuer (each, an "Authorized Officer") are each hereby authorized and directed to execute and deliver, for and on behalf of the Issuer, each Indenture, Loan Agreement and Purchase Agreement in substantially the forms and contents as presented to the Board on this date, subject to the approval of the County Attorney of the Issuer, but with such changes, modifications, additions and deletions therein as shall to them seem necessary, desirable or appropriate, their execution thereof to constitute conclusive evidence of their and the Issuer's approval of any and all changes, modifications, additions and deletions from the forms thereof as before the Board. If the Borrower determines that the Bonds shall be issued directly to a Lender, any Authorized Officer shall approve the form and content of any Lender Agreement and is further authorized to execute and deliver, for and on behalf of the Issuer, each such Lender Agreement.

Section 3.02. Approval and Authorization of Offering Documents. The use and public distribution of any Offering Documents by the Underwriter or the Placement Agent in connection with the reoffering or the placement of the Bonds is hereby authorized. Any Authorized Officer is authorized to approve the final Offering Document as so supplemented, amended and completed, and the use and public distribution of the final Offering Document by the Underwriter or the Placement Agent in connection with the reoffering or the placement of the Bonds is hereby authorized. Any Authorized Officer is hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

Section 3.03. Authority to Execute and Deliver Additional Documents. The Authorized Officers are hereby authorized and directed to execute and deliver for and on behalf of the Issuer any and all additional certificates and documents which may be required under or

contemplated by the terms of the Indenture, the Loan Agreement, the Purchase Agreement, Lender Agreement and this Resolution and to take other action as may be required or appropriate for the performance of the duties imposed thereby or carry out the purposes and intent of this Resolution.

ARTICLE IV

SUPPLEMENTAL RESOLUTIONS

The Issuer may, subject to the terms and conditions of the Indenture, pass and execute resolutions supplemental to this Resolution which shall not be inconsistent with the terms and provisions hereof.

ARTICLE V

MISCELLANEOUS

Section 5.01. Limitation of Rights. With the exception of any rights herein expressly conferred, nothing expressed or mentioned in or to be implied from this Resolution or the Bonds is intended or shall be construed to give to any person, other than the Issuer, the Borrower, the Trustee or the Purchaser, any legal or equitable right, remedy or claim under or with respect to this Resolution or any covenants, conditions and provisions herein contained. This Resolution and all of the covenants, conditions and provisions hereof are intended to be and being for the sole and exclusive benefit of the Issuer, the Borrower, the Trustee and the Underwriter as herein provided.

Section 5.02. Severability. If any provision of this Resolution shall be held or deemed to be or shall, in fact, be illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

Section 5.03. Immunity of Officers. No recourse for the payment of any part of the principal of, premium, if any, or interest on the Bonds or for the satisfaction of any liability arising form, founded upon or existing by reason of the issue, purchase or ownership of the Bonds shall be had against any official, officer, member or agent of the Board of the Issuer or the State, all such liability to be expressly released and waived as a condition of and as a part of the consideration for the issue, sale, and purchase of the Bonds.

Section 5.04. Bank-Qualified Obligations. The Borrower intends to apply a portion of the Bond proceeds (the “**Refunding Portion**”) to refund and redeem a portion of the Prior Bonds. The Issuer has been advised by the Borrower and Kutak Rock LLP, as bond counsel, that the Issuer and the City previously designated the Prior Bonds as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Code. Based on the advice of bond counsel, the Refunding Portion is hereby “deemed-designated” as a “qualified tax-exempt obligation”.

The Issuer hereby designates the non-Refunding Portion of the Bonds as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Code. In addition, the Issuer hereby represents that:

- (i) the aggregate face amount of all tax-exempt obligations to be issued by the Issuer (and all subordinate entities thereof) during calendar year 2020 (other than certain private activity bonds and refunding bonds (including the Refunding Portion) is not reasonably expected to exceed \$10,000,000; and
- (ii) the Issuer (including all subordinate entities thereof) will not issue an aggregate principal amount of tax-exempt obligations during calendar year 2020, including the Bonds (other than certain private activity bonds and refunding bonds (including the Refunding Portion), in excess of \$10,000,000, without first obtaining an opinion of nationally recognized bond counsel that the designation of the Bonds as “qualified tax-exempt obligations” will not be adversely affected.

Section 5.05. Post-Issuance Compliance Procedures. In connection with the issuance of the Bonds, the Board hereby approves and adopts the post-issuance compliance policies and procedures substantially in the form attached hereto as Exhibit A and made a part hereof (the

“Post-Issuance Compliance Policies and Procedures”) as may be supplemented from time to time as provided in the Post-Issuance Compliance Policies and Procedures. The Board hereby authorizes and directs the officers and staff members of the Issuer listed in the Post-Issuance Policies and Procedures (each, an “Authorized Issuer Representative”) to take such actions as any such Authorized Issuer Representative, after appropriate consultation with Bond Counsel to the Issuer, deems necessary, appropriate or desirable to finalize the Post-Issuance Compliance Policies and Procedures and to effect the implementation thereof.

Section 5.06. Incorporation of the Act. This Resolution does hereby incorporate by reference, as though fully set out herein, the provisions of the Act.

Section 5.07. Repeal of Inconsistent Resolution. Any resolution of the Issuer, and any part of any resolution, inconsistent with this Resolution is hereby repealed to the extent of such inconsistency.

PASSED AND APPROVED this ____ day of _____, 2020

ATTEST:

Chair, Board of Commissioners

County Clerk

4821-5610-3698.1

EXHIBIT A
TO
RESOLUTION NO. 2020-077

WRITTEN POST-ISSUANCE COMPLIANCE POLICIES AND PROCEDURES

I. **Purpose**

A. In General. The Internal Revenue Service (the "IRS") has strongly recommended that issuers and conduit borrowers of municipal bonds assist with the efforts to administer the income tax laws by adopting written policies and procedures that are intended to assure that appropriate compliance measures are implemented by such issuers after their bonds have been issued. This document constitutes and is intended to memorialize formally the written post-issuance compliance policies and procedures (the "Issuer's PICPP") that the County of Saline, Nebraska (the "Issuer") has previously adopted or followed, or is now adopting, in connection with one or borrowings of proceeds of Tax-Exempt Bonds (as defined herein) issued by the Issuer for the benefit of conduit borrowers.

B. Definitions.

1. "*Authorized Representative*" means the Post-Issuance Compliance Officer of the Issuer designated in II below and any officer or staff of the Issuer designated by the Post-Issuance Compliance Officer to perform any of the functions described in this Issuer's PICPP.
2. "*Bad Use*" means expenditure on projects to be used by other than a qualified governmental or qualified conduit borrower user, a loan to a non-qualified person or use of a bond-financed facility by a non-qualified person. As indicated herein, such use may arise pursuant to a management agreement, research agreement, naming rights agreement or any similar agreement relating to a bond-financed facility.
3. "*Bad Payments*" means any payments derived from Bad Use of bond financed property.
4. "*Bond Counsel*" means any nationally recognized bond counsel engaged at the Conduit Borrower's expense by or on behalf of the Issuer or the Conduit Borrower to review or opine on matters covered by this Issuer's PICPP.
5. "*Conduit Borrower*" means each entity who is a borrower or beneficiary of proceeds of any of the Issuer's Tax-Exempt Bonds.
6. "*Code*" means the Internal Revenue Code of 1986, as amended.
7. "*Governing Body*" means the Board of Commissioners of the Issuer.
8. "*Regulations*" means the Income Tax Regulations promulgated pursuant to the Code.

9. “*Tax Closing Documentation*” means any and all covenants, certificates, instructions and information reporting documentation contained in the closing transcript or record of proceedings for any series of Tax-Exempt Bonds, whether executed in connection with the issuance of any such series of obligations or executed post-closing.

10. “*Tax-Exempt Bonds*” means the one or more series of governmental purpose bonds or other form of tax-exempt obligations that the Issuer has previously issued or may in the future issue for the benefit of conduit borrowers, the interest on which is excludable from gross income of the owners thereof pursuant to Sections 103 and 141-150 of the Code and Regulations.

C. Incorporation of Tax Closing Documentation. This Issuer’s PICPP shall be deemed to include and hereby incorporates all Tax Closing Documentation for each issue of the Issuer’s Tax-Exempt Bonds issued for the benefit of conduit borrowers.

II. **Overall Responsibility for Post-Issuance Compliance**

A. Assignment of Issuer’s Responsibility to Conduit Borrowers. Oversight responsibility for post-issuance compliance is assigned to the County Treasurer of the Issuer. Such officer is hereby designated the Issuer’s Post-Issuance Compliance Officer (the “Issuer’s PICO”). Certain specific compliance responsibilities may be assigned by the Issuer’s PICO to a designated Authorized Representative of the Issuer as deemed necessary by the Issuer’s PICO.

B. Delegation to Conduit Borrowers. The Issuer’s PICO will establish to his or her satisfaction that pursuant to the Tax Closing Documentation for each issue, each Conduit Borrower of proceeds of an issue of Tax-Exempt Bonds will be delegated primary post-issuance compliance responsibilities and that any Issuer expenses relating to the performance post-issuance compliance responsibilities will be paid by the conduit borrower.

C. Consultation with Issuer or Outside Professionals. The Issuer’s PICO and any Authorized Representative may consult with any Bond Counsel or other municipal finance advisors or professionals that they deem appropriate to meet the requirements of this Issuer’s PICPP.

D. IRS Correspondence and Audits. The Issuer’s PICO will consult with the Issuer, Bond Counsel and the conduit borrower immediately upon receipt of any correspondence from, or opening of an examination of any type, with respect to the bonds by the IRS.

E. Periodic Review Requirements. The Issuer’s PICO will review the implementation of this Issuer’s PICPP with the Governing Body at least annually during the term of any Tax-Exempt Bonds.

F. Training Requirements. The Issuer’s PICO will develop a training program that is designed to inform any successor Issuer’s PICO of the requirements of this

Issuer's PICPP and periodically to train all Authorized Representatives of their duties under this Issuer's PICPP. Such a training program may developed with internal materials or those supplied by Issuer and Bond Counsel and shall include a review of the Code and the IRS's web site set up for the tax exempt bond community (<http://www.irs.gov/taxexemptbond/index.html?navmenu=menu1>).

G. Revision of Issuer's PICPP. The Issuer's PICO will periodically seek the advice of Issuer and Bond Counsel or other municipal finance advisors or professionals that he or she deems appropriate to revise the terms of this Issuer's PICPP. Such revisions shall be annually approved or ratified by the Governing Body.

CERTIFICATE

I, the undersigned, County Clerk of The County of Saline, Nebraska, do hereby certify that the within resolution is the original Resolution No. _____ as passed by the Board of Commissioners and as the same appears of record in my office and is now in my charge remaining as County Clerk aforesaid.

IN WITNESS WHEREOF, I have hereunto set my hand officially and affixed the seal of The County of Saline, Nebraska this _____ day of _____, 2020.

County Clerk
The County of Saline, Nebraska

SALINE COUNTY TREASURER

Debbie Spanyers

204 S High Street
PO Box 865
Wilber, NE 68465
Ph: (402) 821-2375 Fax: (402) 821-3372
salinetreas@diodecom.net

October 30, 2020

Saline County Board of Commissioners

Saline County Courthouse

204 S High St

Wilber, NE 68465

Re: Distress Warrants

In accordance with Section 77-1718 of the Revised Statutes of Nebraska, I hereby certify that on October 30, 2020, the Office of the Saline County Treasurer presented sixty-three (63) Distress Warrants to the Office of the Saline County Sheriff for collection, totaling \$39,333.74. A listing of said Distress Warrants are attached hereto.

Said Distress Warrants issued are for persons having delinquent personal property tax or real estate tax on a mobile home, cabin trailer, manufactured home, or similar property assessed and taxed as improvements on leased land.

Respectfully,



Debbie Spanyers

Saline County Treasurer

Saline
PERSONAL PROPERTY TAX
Distress Warrant Name Listing

Warrant Number	Name	Amount
2019-000092 (RE)	ALARCON, OLGA L	62.52
2019-000132 (RE)	ALVAREZ, MIGUEL A	55.20
2019-000133 (RE)	ALVAREZ, MIGUEL A	70.83
2019-000136 (RE)	AMAYA, NELFI C	107.64
2019-001195	ANYTIME FITNESS	484.04
2019-000451 (RE)	BAUTISTA, JUAN LOPEZ & JUANA JACINTO	73.35
2019-000453 (RE)	BAUTISTA, JUANA JACINTO	80.89
2019-001086 (RE)	BUSCH, JASON	1,063.14
2019-001287 (RE)	CHRASTIL, TODD	143.02
2015-000168	CRETE SERVICES CENTER, LLC	93.03
2019-000204	DIMAS CONSTRUCTION	237.83
2018-001804 (RE)	DIXON/AARON	255.97
2019-001787 (RE)	DLOPEZ, ALICIA REGALDO	64.28
2019-000261	DUE, TRAVIS	3.68
2019-002404 (RE)	FLORES, ADAN	160.47
2019-002482 (RE)	FRANCO, OSCAR	79.00
2019-000327	FRANK'S SMOKEHOUSE	40.23
2019-002667 (RE)	GARCIA, PASCUAL BAUTISTA	262.77
2019-000407	HAWKS PLUMBING & HEATING	29.38
2019-000428	HIRABA, LLC	137.57
2019-000429	HOFFMAN, JACKIE R	555.43
2019-000457	HOUSER, DAVID T	1,579.55
2019-000473	IMMIGRANT LEGAL CENTER	69.09
2019-000476	IT'S JUST US FITNESS & TRAINING	488.65
2019-000480	JANDA, HAROLD E	56.80
2019-000523	KASTANEK, DAVID L & LISA	287.87
2019-000598	KUNC, FRANKLIN & PAMELA	34.68
2019-004715 (RE)	LANE, DAVID L JR & CHRISTINE A	576.17
2019-004904 (RE)	LOPEZ, GLORIA MENDEZ	86.13
2019-004976 (RE)	LOTHROP, JOHN & TIFFANY	247.24
2017-004982 (RE)	LOTHROP, JOHN	3,026.55
2017-004983 (RE)	LOTHROP, JOHN	1,843.32
2017-004985 (RE)	LOTHROP, JOHN & TIFFANY	1,622.22
2019-005083 (RE)	MALDONADO, DANIEL E	570.09
2019-005116 (RE)	MANZO-GUASTES, GLADIS FABIOLA	312.08
2019-000663	MENDIETA'S AUTO REPAIR	81.08
2019-000670	MILLIGAN 1 WIND LLC	14.84
2019-000671	MILLIGAN 1 WIND LLC	143.77
2019-000695	NEILEPSI PRATELE INC	386.99
2019-000727	ODVODY, ERNIE A	6.69
2019-005953 (RE)	OLMEDO, MARTHA E	78.38
2007-000719	O'NEEL, RANDY	6,845.93
2013-006501 (RE)	PRACHEIL, ROBERT A OR BARBARA A	7,269.21
2019-000808	QUACKENBUSH, BRIAN	700.20
2019-006938 (RE)	REAL, JORGE	69.68
2019-006939 (RE)	REAL, JORGE	132.25
2019-006968 (RE)	REGALADO, LORENZO	106.23
2019-007342 (RE)	RUIZ, MELVA	269.12

Saline
PERSONAL PROPERTY TAX
Distress Warrant Name Listing

Warrant Number	Name	Amount
2018-000892	SALINE VETRINA FARM/AKSAMIT-RESOURCE MAN	717.85
2019-000892	SCHNUELLE, BENJAMIN D & CONNIE M	733.68
2019-000894	SCHOENBECK, WARREN	178.09
2019-000915	SELECTEL WIRELESS	115.39
2019-000951	SOMMER, MATT & MISTY	*40.02
2019-000963	SPREEMAN REVOCABLE TRUST, L E	116.65
2017-000968	SSC CRETE OPERATING CO. LLC	2,963.86
2019-000968	STAUFFER, BARRY & BRENDA	2,098.75
2016-001020	SUPER CLIPS	65.50
2019-008644 (RE)	TERCERO-SANCHEZ, SEBASTIAN	284.85
2019-001025	TIMEPAYMENT CORP	342.16
2019-008728 (RE)	TOBAR, ANGELA	91.25
2017-001076	VAPOR PLEASURES SHOPPE	51.66
2019-009025 (RE)	VENTURA, JOSE LUIS	188.18
2019-009070 (RE)	VICENTE-VICENTE, CHARLIE	380.77
GRAND TOTAL:		39,333.74

SALINE COUNTY TREASURER

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2017-004982 (RE)	LOTHROP, JOHN	3,026.55
2017-004983 (RE)	LOTHROP, JOHN & TIFFANY	1,843.32
2017-004985 (RE)	LOTHROP, JOHN & TIFFANY	1,622.22
2019-005083 (RE)	MALDONADO, DANIEL E	570.09
2019-005116 (RE)	MANZO-GUASTES, GLADIS FABIOLA	312.08
2019-000663	MENDIETA'S AUTO REPAIR	81.08
2019-000670	MILLIGAN 1 WIND LLC	14.84
2019-000671	MILLIGAN 1 WIND LLC	143.77
2019-000695	NELEPSI PRATELE INC	386.99
2019-000727	ODVODY, ERNIE A	6.69
2019-005953 (RE)	OLMEDO, MARTHA E	78.38
2007-000719	ONEEL, RANDY	6,845.93
2013-006501 (RE)	PRACHELL, ROBERT A OR BARBARA A	7,269.21
2019-000808	QUACKENBUSH, BRIAN	700.20
2019-006938 (RE)	REAL, JORGE	69.68
2019-006939 (RE)	REAL, JORGE	132.25
2019-006968 (RE)	REGALADO, LORENZO	106.23
2019-007342 (RE)	RUIZ, MELVA	269.12

Saline
PERSONAL PROPERTY TAX
Distress Warrant Name Listing

Warrant Number	Name	Amount
2018-000892	SALINE VETRINA FARMA/AKSAMIT-RESOURCE MAN	717.85
2019-000892	SCHNUELLE, BENJAMIN D & CONNIE M	733.68
2019-000894	SCHOENBECK, WARREN	178.09
2019-000915	SELECTEL WIRELESS	115.39
2019-000951	SOMMER, MATT & MISTY	* 40.02
2019-000963	SPREEMAN REVOCABLE TRUST, L E	116.65
2017-000968	SSC CRETE OPERATING CO. LLC	2,963.86
2019-000968	STAUFFER, BARRY & BRENDA	2,098.75
2016-001020	SUPER CLIPS	65.50
2019-008644 (RE)	TERCERO-SANCHEZ, SEBASTIAN	284.85
2019-001025	TIMEPAYMENT CORP	342.16
2019-008728 (RE)	TOBAR, ANGELA	91.25
2017-001076	VAPOR PLEASURES SHOPPE	51.66
2019-009025 (RE)	VENTURA, JOSE LUIS	188.18
2019-009070 (RE)	VICENTE-VICENTE, CHARLIE	380.77
GRAND TOTAL:		39,333.74

Saline County Board
Monthly Fees/Fines Report
From 10/01/2020 to 10/31/2020

Account Description	Total Amount
Petition	140.00
Filing Fee - State	8.00
Automation Fee	96.00
Transcript of Lien	100.00
Probation Fee (Monthly)	5.00
NSC Education Fee	12.00
Dispute Resolution Fee	9.00
Indigent Defense Fee	36.00
Uniform Data Analysis Fee	12.00
Drug Ct Suprv Fee	225.00
Drug Ct Local Fee	90.00
Drug Ct Substance Abuse Testin	45.00
Interstate Probation Fee (Mont	150.00
Dissolution Fee	50.00
Parenting Act Fund	100.00
J.R.F.	72.00
Filing Fee-JRF	48.00
Legal Aid/Services Fund	75.00
Issuance of Writ	5.00
Seal Cert/Auth Copies	1.00
Complete Record	120.00
Photocopy Fees	13.50
Interest on Bank Account	2.26
Substance Abuse Testing Fees	55.00
Offender Assessment Screening	10.00
Postage	184.45
Spousal Support/Alimony	2,133.08
Property Settlement	1,000.00
Passport Processing Fee-County	840.00
Bindover Ten Percent Bond	6,525.00
Refund	150.00

Grand Total	12,312.29

APPROVED

This 10 Day of November 20 20

COUNTY BOARD

Chairman

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

NOV 02 2020

at _____ o'clock and _____ minute
County Clerk

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

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	57	7	0	0	64	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	57	7	0	0	64	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	7	0	0	0	7	0	
Contract	4	2	0	0	6	0	
Real Property	2	0	0	0	2	0	
Miscellaneous	6	1	1	0	8	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	4	0	0	0	4	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	23	3	1	0	27	0	
Domestic Relations							
Marriage Dissolution	41	2	0	4	39	0	0
Support/Custody	11	1	1	3	10	0	0
Paternity	13	0	0	3	10	0	0
URESAs	3	0	0	1	2	0	0
Protection Orders	0	6	6	11	1	0	0
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	69	9	7	22	63	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	149	19	8	22	154	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	149	19	8	22	154	0	

Disposition	Small Civil	Dom. 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	5	0	0	5
Uncontested/Default	0	0	11	0	0	11
Dismissed by Party	0	0	5	0	0	5
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	0	0	22	0	0	22

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from	Total
					Trial Court	

* NO DATA TO REPORT *

12:06 PM
 11/04/20
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of October 31, 2020**

Type	Date	Num	Name	Memo	Split	Amount	Balance
203 · Vehicle Inspections							730.00
General ...	10/01/2020	187				-730.00	0.00
Sales Re...	10/31/2020		Saline County Treasurer	Title Inspections...	160 · On...	610.00	610.00
Total 203 · Vehicle Inspections						-120.00	610.00
204 · Gun Permits							75.00
General ...	10/01/2020	187				-75.00	0.00
Sales Re...	10/31/2020		Saline County Treasurer	Gun Permits 67...	160 · On...	70.00	70.00
Total 204 · Gun Permits						-5.00	70.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						631.00	3,402.00
TOTAL						631.00	3,402.00

WRIT FEES: 1,319.00
 MILEAGE: 1,403.00
 VEHICLE
 INSPECTIONS 610.00
 GUN PERMITS: 70.00
3,402.00

APPROVED
 This 10 Day of November 20²⁰
COUNTY BOARD

_____ Chairman

12:06 PM

11/04/20

Accrual Basis

Saline Civil Account
Transactions by Account
 As of October 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,771.00
201 · Writ Fees							1,059.00
Check	10/01/2020	9268	Saline County Treasurer	VOID: Sept. Fee...	100 · Ca...	0.00	1,059.00
Invoice	10/01/2020	214-66	National Account Systems of Omaha, ...	Writ Fees-Andre...	120 · A/R	6.00	1,065.00
Invoice	10/01/2020	214-67	National Account Systems of Omaha, ...	Writ Fees-Tagg ...	120 · A/R	18.00	1,083.00
Invoice	10/01/2020	214-38	Messerli & Kramer PA	Writ Fees-Arica ...	120 · A/R	18.00	1,101.00
Invoice	10/01/2020	214-89	Collection Agency, LLC	Writ Fees-Jame...	120 · A/R	18.00	1,119.00
Invoice	10/01/2020	215-01	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Ryan ...	120 · A/R	18.00	1,137.00
Invoice	10/01/2020	214-37	AR Solutions Inc	Writ Fees-Heidi ...	120 · A/R	18.00	1,155.00
Invoice	10/01/2020	214-31	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Josep...	120 · A/R	27.00	1,182.00
Invoice	10/02/2020	214-33	Matt Kosmicki Law LLC	Writ Fees-Jesse...	120 · A/R	18.00	1,200.00
Invoice	10/02/2020	214-36	Collection Agency, LLC	Writ Fees-Dawn...	120 · A/R	18.00	1,218.00
Invoice	10/02/2020	214-32	Solheim Law Firm LLC	Writ Fees-Justin...	120 · A/R	18.00	1,236.00
Invoice	10/02/2020	214-34	Credit Management	Writ Fees-Emilia...	120 · A/R	18.00	1,254.00
Invoice	10/02/2020	214-35	Credit Management	Writ Fees-Gloria...	120 · A/R	6.00	1,260.00
Check	10/05/2020	9269	Saline County Treasurer	Sept. Fees & Mil...	100 · Ca...	-1,059.00	201.00
Invoice	10/05/2020	214-39	Collection Agency, LLC	Writ Fees-Aman...	120 · A/R	27.00	228.00
Invoice	10/05/2020	214-40	Collection Agency, LLC	Writ Fees-Jeffre...	120 · A/R	18.00	246.00
Invoice	10/05/2020	214-43	State	Writ Fees-Christ...	120 · A/R	6.00	252.00
Invoice	10/05/2020	214-44	State	Writ Fees-Daylo...	120 · A/R	18.00	270.00
Invoice	10/05/2020	214-41	AR Solutions Inc	Writ Fees-Derek...	120 · A/R	6.00	276.00
Invoice	10/05/2020	214-42	AR Solutions Inc	Writ Fees-Lizbet...	120 · A/R	6.00	282.00
Invoice	10/06/2020	214-50	Collection Agency, LLC	Writ Fees-Casey...	120 · A/R	18.00	300.00
Invoice	10/06/2020	214-46	James A Cada	Writ Fees-Aman...	120 · A/R	18.00	318.00
Invoice	10/06/2020	214-47	James A Cada	Writ Fees-Melvi...	120 · A/R	18.00	336.00
Invoice	10/06/2020	214-48	James A Cada	Writ Fees-Jeffry ...	120 · A/R	27.00	363.00
Invoice	10/06/2020	214-49	James A Cada	Writ Fees-Frank...	120 · A/R	18.00	381.00
Invoice	10/06/2020	214-52	James A Cada	Writ Fees-Thom...	120 · A/R	18.00	399.00
Invoice	10/06/2020	214-53	James A Cada	Writ Fees-Sean ...	120 · A/R	27.00	426.00
Invoice	10/06/2020	214-54	James A Cada	Writ Fees-Lorrai...	120 · A/R	18.00	444.00
Invoice	10/06/2020	214-45	Credit Management	Writ Fees-Ericka...	120 · A/R	18.00	462.00
Invoice	10/06/2020	214-51	State	Writ Fees-Owen...	120 · A/R	18.00	480.00
Invoice	10/08/2020	214-57	David Chipman or Mindy Rush-Chipman	Writ Fees-Jose ...	120 · A/R	6.00	486.00
Invoice	10/08/2020	214-61	Stephen D Stroh	Writ Fees-Rick ...	120 · A/R	33.00	519.00
Invoice	10/08/2020	214-55	Collection Agency, LLC	Writ Fees-Jesse...	120 · A/R	18.00	537.00
Invoice	10/08/2020	214-56	State	Writ Fees-Neva...	120 · A/R	24.00	561.00
Invoice	10/09/2020	214-58	TAG Process Service	Writ Fees-J Doe...	120 · A/R	42.00	603.00
Invoice	10/09/2020	214-60	Collection Agency, LLC	Writ Fees-Adam...	120 · A/R	6.00	609.00
Invoice	10/13/2020	214-68	Russell J Karpisek	Writ Fees-Dara ...	120 · A/R	18.00	627.00
Invoice	10/13/2020	214-62	State	Writ Fees-Barb/...	120 · A/R	33.00	660.00
Invoice	10/13/2020	214-63	State	Writ Fees-Nirma...	120 · A/R	6.00	666.00
Invoice	10/13/2020	214-71	Lancaster County Treasurer	Writ Fees-Rober...	120 · A/R	6.00	672.00
Invoice	10/13/2020	214-72	State	Writ Fees-Trevo...	120 · A/R	18.00	690.00
Invoice	10/13/2020	214-73	Collection Agency, LLC	Writ Fees-Britta...	120 · A/R	18.00	708.00

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11/04/20

Accrual Basis

Saline Civil Account Transactions by Account

As of October 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/13/2020	214-69	AR Solutions Inc	Writ Fees-W Pruitt	120 · A/R	6.00	714.00
Invoice	10/13/2020	214-70	AR Solutions Inc	Writ Fees-Jacly...	120 · A/R	27.00	741.00
Invoice	10/15/2020	214-80	State	Writ Fees-Milan...	120 · A/R	6.00	747.00
Invoice	10/15/2020	214-81	State	Writ Fees-Milan...	120 · A/R	6.00	753.00
Invoice	10/15/2020	214-96	State	Writ Fees-Bailey...	120 · A/R	18.00	771.00
Invoice	10/15/2020	214-77	Collection Agency, LLC	Writ Fees-Darin ...	120 · A/R	18.00	789.00
invoice	10/15/2020	214-78	Collection Agency, LLC	Writ Fees-Jessic...	120 · A/R	6.00	795.00
Invoice	10/15/2020	214-79	Collection Agency, LLC	Writ Fees-Keith ...	120 · A/R	18.00	813.00
Invoice	10/15/2020	215-05	Messerli & Kramer PA	Writ Fees-Criste...	120 · A/R	6.00	819.00
Invoice	10/15/2020	214-88	Solhelm Law Firm LLC	Writ Fees-Justin...	120 · A/R	18.00	837.00
Invoice	10/15/2020	214-76	James A Cada	Writ Fees-Jose ...	120 · A/R	27.00	864.00
Invoice	10/15/2020	214-75	Credit Management	Writ Fees-Maryb...	120 · A/R	18.00	882.00
Invoice	10/16/2020	214-87	State	Writ Fees-Jesse...	120 · A/R	18.00	900.00
Invoice	10/19/2020	214-90	State	Writ Fees-Agne...	120 · A/R	18.00	918.00
Invoice	10/19/2020	214-94	James A Cada	Writ Fees-Rocio...	120 · A/R	6.00	924.00
Invoice	10/20/2020	214-64	Gurstel Law Firm, PC	Writ Fees-Spen...	120 · A/R	18.00	942.00
Invoice	10/20/2020	214-59	Gurstel Law Firm, PC	Writ Fees-Eric E...	120 · A/R	18.00	960.00
Invoice	10/20/2020	214-65	Gurstel Law Firm, PC	Writ Fees-Alexy ...	120 · A/R	6.00	966.00
Invoice	10/20/2020	214-95	State	Writ Fees-Micha...	120 · A/R	18.00	984.00
Invoice	10/20/2020	214-97	State	Writ Fees-Eric B...	120 · A/R	18.00	1,002.00
Invoice	10/20/2020	214-98	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	18.00	1,020.00
Invoice	10/20/2020	215-11	Credit Bureau Services, Inc	Writ Fees-Mark ...	120 · A/R	18.00	1,038.00
Invoice	10/21/2020	214-99	Collection Agency, LLC	Writ Fees-Mitch...	120 · A/R	18.00	1,056.00
Invoice	10/21/2020	215-14	Collection Agency, LLC	Writ Fees-Mitch...	120 · A/R	9.00	1,065.00
Invoice	10/22/2020	214-100	State	Writ Fees-Isaiah...	120 · A/R	6.00	1,071.00
Invoice	10/22/2020	215-07	State	Writ Fees-Jesse...	120 · A/R	18.00	1,089.00
Invoice	10/26/2020	215-09	State	Writ Fees-Marle...	120 · A/R	20.00	1,109.00
Invoice	10/26/2020	215-08	Credit Management	Writ Fees-Gerar...	120 · A/R	18.00	1,127.00
Invoice	10/26/2020	215-13	Credit Management	Writ Fees-Gloria...	120 · A/R	6.00	1,133.00
Invoice	10/26/2020	215-10	Collection Agency, LLC	Writ Fees-Delvin...	120 · A/R	18.00	1,151.00
Invoice	10/28/2020	215-15	Credit Management	Writ Fees-Kaitly...	120 · A/R	18.00	1,169.00
Invoice	10/29/2020	214-92	Hauge Associates, Inc	Writ Fees-Joshu...	120 · A/R	18.00	1,187.00
Invoice	10/29/2020	214-93	Hauge Associates, Inc	Writ Fees-Bobby...	120 · A/R	18.00	1,205.00
Invoice	10/29/2020	214-86	Messerli & Kramer PA	Writ Fees-Kathi...	120 · A/R	18.00	1,223.00
Invoice	10/29/2020	214-91	Gurstel Law Firm, PC	Writ Fees-Marvi...	120 · A/R	18.00	1,241.00
Invoice	10/29/2020	214-85	Messerli & Kramer PA	Writ Fees-Meliss...	120 · A/R	18.00	1,259.00
Invoice	10/29/2020	214-84	Gurstel Law Firm, PC	Writ Fees-Kristie...	120 · A/R	18.00	1,277.00
Invoice	10/29/2020	214-83	Capital Recovery, Inc	Writ Fees-Jennif...	120 · A/R	18.00	1,295.00
Invoice	10/29/2020	214-82	Messerli & Kramer PA	Writ Fees-Mark ...	120 · A/R	6.00	1,301.00
Invoice	10/29/2020	215-02	Gurstel Law Firm, PC	Writ Fees-Trudy ...	120 · A/R	18.00	1,319.00
Total 201 · Writ Fees						260.00	1,319.00

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11/04/20

Accrual Basis

Saline Civil Account Transactions by Account

As of October 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 · Mileage							907.00
Check	10/01/2020	9268	Saline County Treasurer	VOID: Sept. Fee...	100 · Ca...	0.00	907.00
Invoice	10/01/2020	214-66	National Account Systems of Omaha, ...	Mileage-Garcia	120 · A/R	14.00	921.00
Invoice	10/01/2020	214-67	National Account Systems of Omaha, ...	Mileage-Burkhardt	120 · A/R	13.00	934.00
Invoice	10/01/2020	214-38	Messerli & Kramer PA	Mileage-Rheome	120 · A/R	13.00	947.00
Invoice	10/01/2020	214-89	Collection Agency, LLC	Mileage-Bridger	120 · A/R	13.00	960.00
Invoice	10/01/2020	215-01	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Vyhnalek	120 · A/R	14.00	974.00
Invoice	10/01/2020	214-37	AR Solutions Inc	Mileage-Heller	120 · A/R	13.00	987.00
Invoice	10/01/2020	214-31	Kalkwarf & Smith Law Offices, LLC	Mileage-Bell O; ...	120 · A/R	19.00	1,006.00
Invoice	10/02/2020	214-33	Matt Kosmicki Law LLC	Mileage-Moody	120 · A/R	13.00	1,019.00
Invoice	10/02/2020	214-36	Collection Agency, LLC	Mileage-Nickel	120 · A/R	7.00	1,026.00
Invoice	10/02/2020	214-32	Solheim Law Firm LLC	Mileage-Hooper	120 · A/R	15.00	1,041.00
Invoice	10/02/2020	214-34	Credit Management	Mileage-Banos	120 · A/R	13.00	1,054.00
Invoice	10/02/2020	214-35	Credit Management	Mileage-Menend...	120 · A/R	0.00	1,054.00
Check	10/05/2020	9269	Saline County Treasurer	Sept. Fees & Mil...	100 · Ca...	-907.00	147.00
Invoice	10/05/2020	214-39	Collection Agency, LLC	Mileage-amanda...	120 · A/R	8.00	155.00
Invoice	10/05/2020	214-40	Collection Agency, LLC	Mileage-Lancast...	120 · A/R	9.00	164.00
Invoice	10/05/2020	214-43	State	Mileage-Hempfling	120 · A/R	13.00	177.00
Invoice	10/05/2020	214-44	State	Mileage-Vernon	120 · A/R	14.00	191.00
Invoice	10/05/2020	214-41	AR Solutions Inc	Mileage-Dean	120 · A/R	0.00	191.00
Invoice	10/05/2020	214-42	AR Solutions Inc	MileageAnaya	120 · A/R	15.00	206.00
Invoice	10/06/2020	214-50	Collection Agency, LLC	Mileage-Wright	120 · A/R	0.50	206.50
Invoice	10/06/2020	214-46	James A Cada	Mileage-Winter	120 · A/R	18.00	224.50
Invoice	10/06/2020	214-47	James A Cada	Mileage-Montejo...	120 · A/R	13.00	237.50
Invoice	10/06/2020	214-48	James A Cada	Mileage-Jeffry 4...	120 · A/R	9.00	246.50
Invoice	10/06/2020	214-49	James A Cada	Mileage-Matejka	120 · A/R	13.00	259.50
Invoice	10/06/2020	214-52	James A Cada	Mileage-Rivera	120 · A/R	0.50	260.00
Invoice	10/06/2020	214-53	James A Cada	Mileage-Sean 1...	120 · A/R	32.00	292.00
Invoice	10/06/2020	214-54	James A Cada	Mileage-Kohout	120 · A/R	18.00	310.00
Invoice	10/06/2020	214-45	Credit Management	Mileage-Lopezm...	120 · A/R	13.00	323.00
Invoice	10/06/2020	214-51	State	Mileage-Hajek	120 · A/R	14.00	337.00
Invoice	10/08/2020	214-57	David Chipman or Mindy Rush-Chipman	Mileage-Martinez	120 · A/R	0.00	337.00
Invoice	10/08/2020	214-61	Stephen D Stroh	Mileage-Buchan...	120 · A/R	14.50	351.50
Invoice	10/08/2020	214-55	Collection Agency, LLC	Mileage-Houser	120 · A/R	11.00	362.50
Invoice	10/08/2020	214-56	State	Mileage-Napier	120 · A/R	15.00	377.50
Invoice	10/09/2020	214-58	TAG Process Service	Mileage-JD Tok...	120 · A/R	16.00	393.50
Invoice	10/09/2020	214-60	Collection Agency, LLC	Mileage-Ortiz	120 · A/R	15.00	408.50
Invoice	10/13/2020	214-68	Russell J Karpisek	Mileage-Hagen	120 · A/R	2.00	410.50
Invoice	10/13/2020	214-62	State	Mileage-Dessel	120 · A/R	13.00	423.50
Invoice	10/13/2020	214-63	State	Mileage-Desgardi	120 · A/R	13.00	436.50
Invoice	10/13/2020	214-71	Lancaster County Treasurer	Mileage-Kvasnic...	120 · A/R	0.00	436.50
Invoice	10/13/2020	214-72	State	Mileage-Lane	120 · A/R	9.00	445.50
Invoice	10/13/2020	214-73	Collection Agency, LLC	Mileage-Lawson	120 · A/R	0.50	446.00
Invoice	10/13/2020	214-69	AR Solutions Inc	Mileage-Pruitt	120 · A/R	15.00	461.00

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11/04/20

Accrual Basis

Saline Civil Account Transactions by Account

As of October 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/13/2020	214-70	AR Solutions Inc	Mileage-Jaclyn 7...	120 · A/R	14.00	475.00
Invoice	10/15/2020	214-80	State	Mileage-Garcia	120 · A/R	13.00	488.00
Invoice	10/15/2020	214-81	State	Mileage-Garcia	120 · A/R	13.00	501.00
Invoice	10/15/2020	214-96	State	Mileage-Boswell	120 · A/R	375.00	876.00
Invoice	10/15/2020	214-77	Collection Agency, LLC	Mileage-Williams	120 · A/R	9.00	885.00
Invoice	10/15/2020	214-78	Collection Agency, LLC	Mileage-Keller	120 · A/R	17.00	902.00
Invoice	10/15/2020	214-79	Collection Agency, LLC	Mileage-Korbel	120 · A/R	0.50	902.50
Invoice	10/15/2020	215-05	Messerli & Kramer PA	Mileage-Barillas	120 · A/R	13.00	915.50
Invoice	10/15/2020	214-88	Solheim Law Firm LLC	Mileage-Hooper	120 · A/R	0.50	916.00
Invoice	10/15/2020	214-76	James A Cada	Mileage-Ruiz 6.5...	120 · A/R	13.00	929.00
Invoice	10/15/2020	214-75	Credit Management	Mileage-Chanch...	120 · A/R	13.00	942.00
Invoice	10/16/2020	214-87	State	Mileage-M	120 · A/R	3.00	945.00
Invoice	10/19/2020	214-90	State	Mileage-Diaz	120 · A/R	16.00	961.00
Invoice	10/19/2020	214-94	James A Cada	Mileage-Alvarez	120 · A/R	17.00	978.00
Invoice	10/20/2020	214-64	Gurstel Law Firm, PC	Mileage-Wessels	120 · A/R	32.00	1,010.00
Invoice	10/20/2020	214-59	Gurstel Law Firm, PC	Mileage-Eyer	120 · A/R	24.00	1,034.00
Invoice	10/20/2020	214-65	Gurstel Law Firm, PC	Mileage-Almaguer	120 · A/R	15.00	1,049.00
Invoice	10/20/2020	214-95	State	Mileage-Clark	120 · A/R	12.00	1,061.00
Invoice	10/20/2020	214-97	State	Mileage-Bargman	120 · A/R	15.00	1,076.00
Invoice	10/20/2020	214-98	Collection Agency, LLC	Mileage-Bishop	120 · A/R	13.00	1,089.00
Invoice	10/20/2020	215-11	Credit Bureau Services, Inc	Mileage-Roberts	120 · A/R	32.00	1,121.00
Invoice	10/21/2020	214-99	Collection Agency, LLC	Mileage-Martin	120 · A/R	8.00	1,129.00
Invoice	10/21/2020	215-14	Collection Agency, LLC	Mileage-Martin	120 · A/R	8.00	1,137.00
Invoice	10/22/2020	214-100	State	Mileage-Eptima	120 · A/R	13.00	1,150.00
Invoice	10/22/2020	215-07	State	Mileage-Moody	120 · A/R	13.00	1,163.00
Invoice	10/26/2020	215-09	State	Mileage-Barragan	120 · A/R	49.00	1,212.00
Invoice	10/26/2020	215-08	Credit Management	Mileage-Gregory	120 · A/R	16.00	1,228.00
Invoice	10/26/2020	215-13	Credit Management	Mileage-Menend...	120 · A/R	0.00	1,228.00
Invoice	10/26/2020	215-10	Collection Agency, LLC	Mileage-Skala	120 · A/R	0.50	1,228.50
Invoice	10/28/2020	215-15	Credit Management	Mileage-Meyer	120 · A/R	25.00	1,253.50
Invoice	10/29/2020	214-92	Hauge Associates, Inc	Mileage-Hinton	120 · A/R	32.00	1,285.50
Invoice	10/29/2020	214-93	Hauge Associates, Inc	Mileage-Vela	120 · A/R	32.00	1,317.50
Invoice	10/29/2020	214-86	Messerli & Kramer PA	Mileage-Cramer	120 · A/R	2.00	1,319.50
Invoice	10/29/2020	214-91	Gurstel Law Firm, PC	Mileage-Seibert Jr	120 · A/R	9.00	1,328.50
Invoice	10/29/2020	214-85	Messerli & Kramer PA	Mileage-Quiroz	120 · A/R	16.00	1,344.50
Invoice	10/29/2020	214-84	Gurstel Law Firm, PC	Mileage-Poteet	120 · A/R	13.00	1,357.50
Invoice	10/29/2020	214-83	Capital Recovery, Inc	Mileage-Von Bu...	120 · A/R	13.00	1,370.50
Invoice	10/29/2020	214-82	Messerli & Kramer PA	Mileage-Goodrich	120 · A/R	32.00	1,402.50
Invoice	10/29/2020	215-02	Gurstel Law Firm, PC	Mileage-Bakesz	120 · A/R	0.50	1,403.00
Total 202 · Mileage						496.00	1,403.00

RESOLUTION #2020-078

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$145,000 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 10th Day of November, 2020.

SEAL _____
Saline County Clerk

RESOLUTION #2020-079

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$3,100 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 10th Day of November, 2020

SEAL _____
Saline County Clerk

FOURTH AMENDMENT TO COUNTY ROADS AGREEMENT

MILLIGAN 1 WIND LLC, A Delaware limited liability company ("**Milligan**") and SALINE COUNTY, NEBRASKA, a political subdivision of the State of Nebraska (the "**County**") make and enter into this FOURTH AMENDMENT to that certain COUNTY ROADS AGREEMENT (hereinafter the "**Fourth Amendment**") this _____ day of November, 2020 (the "**Effective Date**"). The County and Milligan are collectively the "**Parties**".

RECITALS

- A. Milligan and the County entered into that County Roads Agreement dated October 1, 2019 (the "**Original Agreement**"), as amended by that First Amendment to County Roads Agreement dated February 4, 2020 (the "**First Amendment**"), and as amended by that Second Amendment to County Roads Agreement dated March 3, 2020 (the "**Second Amendment**"), and as amended by that Third Amendment to County Roads Agreement dated May 26, 2020 (collectively the "**Agreement**").
- B. Milligan and County desire to amend Section 4(g) to the Agreement.

FOURTH AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements in this Agreement, and other good and valuable consideration, the receipt and adequacy of which the parties hereby acknowledge and accept, Milligan and the County hereby agree as follows:

1. The Agreement shall amend Section 4(g) as follows:
 - (g) The County may fine Milligan 1 Wind LLC up to five-thousand dollars (\$5,000) for each violation of this Agreement. Each subsequent violation of the Agreement shall be punishable by a fine of up to five-thousand dollars (\$5,000). The County shall communicate any fine it levies hereunder to Milligan 1 Wind LLC in writing. Milligan 1 Wind LLC may appeal any fine to the County's Board of Commissioners within ten (10) days of receiving written notice that the County is levying the fine.
2. That this Amendment shall become effective on the date of its adoption and approval by the Saline County Board of Commissioners.

IN WITNESS WHEREOF, the Parties have executed this Fourth Amendment as of the Effective Date.

"MILLIGAN

MILLIGAN I WIND LLC, a Delaware limited
Liability company

By: _____
Name: Lawrence Graham
Its: Vice-President of Development

"COUNTY"

SALINE COUNTY, NEBRASKA, a Nebraska
political subdivision

By: _____
Name: Marvin A. Kohout
Its: County Board Chairman

ATTEST:

Anita Bartels, County Clerk

APS7040
11/05/20
16:20:33

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/20/2020 TO 11/20/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00 CLERK					
00-2-2002	BOOK BINDING	217.57	BEAR GRAPHICS INC	INV 0857845 INV 0857844	20110202
00-3-0101	OFFICE SUPPLIES	18.97	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211

	602-00 CLERK	236.54			

603-00 TREASURER					
00-2-1801	DUES, SUB, REG, & TRAINING	125.00	NACO	20 CONF REG BRUCE FILIPI 22	20110237
00-2-9900	MISCELLANEOUS	72.59	ULINE	INV 125525123	20110257
00-3-0101	OFFICE SUPPLIES	81.99	QUILL CORPORATION	INV 11584373	20110242

	603-00 TREASURER	279.58			

605-00 ASSESSOR					
00-2-0100	7 POSTAL SERVICES	100.00	U S POSTAL SERVICE	METER POSTAGE ACCT 229954	20110256
00-2-1100	7 DATA PROCESSING COSTS	656.20	MARSHALL & SWIFT/BOECKH L	CUST 2069946	20110231
00-3-0101	OFFICE SUPPLIES	287.64	OFFICENET INC	INV IN69566 INV IN69567 INV	20110240

	605-00 ASSESSOR	1,043.84			

607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	56.93	DEE DRAKE	MILEAGE	20110210
00-2-1704	MILEAGE ALLOWANCE	8.63	JENNIFER HERMSMEIER	MILEAGE	20110220
00-2-2000	PRINTING AND PUBLISHING	2,837.19	SEWARD COUNTY INDEPENDENT	INV 128539 INV 128377	20110248
00-3-0101	OFFICE SUPPLIES	162.26	ELECTION SYSTEMS & SOFTWA	INV 1168920	20110212

	607-00 ELECTION	3,065.01			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,335.16	MIPS INC	INV 20110939 INV 20110940	20110235

	610-00 DATA PROCESSING	2,335.16			

613-00 ADMINISTRATIVE SERVICES HR/IT					
00-2-1704	MILEAGE ALLOWANCE	93.15	TIM MCDERMOTT	MILEAGE	20110232
00-2-1801	DUES, SUBS, REG, TRAINING	50.00	NACO	20 CONF REG BRUCE FILIPI 22	20110237

	613-00 ADMINISTRATIVE SERVICES HR/IT	143.15			

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/20/2020 TO 11/20/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	262.20	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211
00-4-0200	EQUIPMENT RENTAL - OFFICE	485.00	CAPITAL BUSINESS SYSTEMS	INV 28038772 ADVANCE PMT	20110204
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 84423	20110233

622-00	COUNTY COURT SYSTEM-JUDGE	897.20			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-3-0101	OFFICE SUPPLIES	1.59	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211

631-00	CLERK OF DIST. COURT CHILD SUPPORT	1.59			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	200.46	VERIZON WIRELESS	INV 9865306655	20110261
00-2-0200	7 COMMUNICATIONS SERVICES	6,831.44	WINDSTREAM	026-403-5550	20110266
00-2-0501	LIGHT	4,084.54	CITY OF WILBER	ACCT 3680000 ACCT 3640000 A	20110205
00-2-0502	WATER	238.37	CITY OF WILBER	ACCT 3680000 ACCT 3640000 A	20110205
00-2-0503	HEATING/FUELS	171.55	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	20110203
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 3680000 ACCT 3640000 A	20110205
00-2-1704	MILEAGE ALLOWANCE	97.75	DAN JOHNSON	MILEAGE	20110223
00-2-4100	7 LAWN CARE	125.00	JINDRA IRRIGATION LLC	INV 5203	20110222
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1106119 INV 1108573	20110264
00-3-0103	JANITORIAL SUPPLIES	55.70	SCHWARZ PAPER COMPANY	INV 425655	20110247
00-3-0119	BUILDING SUPPLIES	149.80	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211
00-5-0230	7 BUILDING IMPROVEMENTS	1,000.00	UNIVAR USA INC	INV OM929371 TAX EXEMPT	20110258

641-00	BUILDING & GROUNDS (COURT HOUSE)	13,297.26			

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	73.60	UNL COOPERATIVE EXTENSION	REIMBURSE	20110259
00-2-1704	MILEAGE ALLOWANCE	121.90	ERIC STEHLIK	MILEAGE	20110252
00-2-1704	MILEAGE ALLOWANCE	75.91	ANITA STOUGARD	MILEAGE	20110253
00-2-2000	PRINTING AND PUBLISHING	3.27	UNL COOPERATIVE EXTENSION	REIMBURSE	20110259
00-2-9900	MISCELLANEOUS	65.00	UNL COOPERATIVE EXTENSION	REIMBURSE	20110259
00-3-0101	OFFICE SUPPLIES	20.40	UNL COOPERATIVE EXTENSION	REIMBURSE	20110259

645-00	EXTENSION OFFICE	360.08			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	9.54	GALLS LLC	016783527 016671876	20110216
00-1-1100	UNIFORM ALLOWANCE	97.00	TYSON OSBORN	4995467 489558	20110241
00-2-9900	MISCELLANEOUS	117.24	VISA	ACCT 9495	20110263

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/20/2020 TO 11/20/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	82.24	RICHARD ZIMMERMAN	234415	20110267
00-3-0209	FUEL	1,067.94	SAPP BROS INC	IN3268146 IN3258100 IN32638	20110246
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	1.56	41 AUTO PARTS	037956	20110269
00-5-0318	SAFETY EQUIPMENT	131.84	MALLORY SAFETY AND SUPPLY	2716614 2711491	20110230
651-00 SHERIFF		1,507.36	*****		
652-00 ATTORNEY	OFFICIAL BONDS	40.00	CNA SURETY DIRECT BILL	BOND 54621875N	20110206
00-2-0800	MICROFILMING/PHOTOSTAT	73.98	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211
00-2-7000	OFFICE EQUIPMENT	377.63	GREATAMERICA FINANCIAL SV	INV 28044937	20110218
652-00 ATTORNEY		491.61	*****		
671-00 JAIL	UNIFORM ALLOWANCE	28.50	GALLS LLC	016783527 016671876	20110216
00-1-1100	UNIFORM ALLOWANCE	111.99	MALLORY SAFETY AND SUPPLY	2716614 2711491	20110230
00-2-0101	ELECTRICITY	3,113.64	CITY OF WILBER	ACCT 3680000 ACCT 3640000 A	20110205
00-2-0102	WATER	1,079.19	CITY OF WILBER	ACCT 3680000 ACCT 3640000 A	20110205
00-2-0103	GAS	693.22	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	20110203
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 3680000 ACCT 3640000 A	20110205
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	135.00	ENGINEERED CONTROLS INC	170064	20110214
00-2-1200	OFFICE EQUIPMENT REPAIR	430.00	US BANK EQUIPMENT FINANCE	427108196	20110260
00-2-1701	MEALS REIMBURSEMENT-STAFF	9.19	ANTHONY D LYTTLE	744341	20110229
00-2-1801	DUES, SUB, REG, & TRAINING	1,430.05	GOVCONNECTION, INC	25106483,02	20110217
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20110263
00-2-1900	BOARD OF PRISONERS-MEALS	8,225.16	SUMMIT FOOD SERVICE LLC	INV2000094407 INV200009498	20110254
00-2-3000	MEDICAL SERVICES	430.00	FRIEND COMMUNITY HEALTHCA	DOS 102220 DOS 102920	20110215
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	224.75	CULLIGAN OF CRETE	54362	20110208
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	83.86	VISA	ACCT 9495	20110263
00-3-0101	OFFICE SUPPLIES	72.00	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211
00-3-0103	JANITORIAL SUPPLIES	224.87	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	1108572	20110265
00-3-0105	MEDICAL SUPPLIES	126.31	BARNAS DRUG INC	ACCT #228	20110201
00-3-0105	MEDICAL SUPPLIES	99.38	SHARED SERVICE SYSTEMS	3542361 3545131	20110249
00-3-0209	FUEL	266.99	SAPP BROS INC	IN3268146 IN3258100 IN32638	20110246
671-00 JAIL		17,008.19	*****		
690-00 911 EMERGENCY SERVICES	UNIFORM ALLOWANCE	337.00	HEATH SPORTS AND TEES	E 20123	20110219
00-1-1100	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20110263
00-2-1801	OFFICE SUPPLIES	16.00	DIANE TROSHYNSKI	2212 757	20110255
690-00 911 EMERGENCY SERVICES		363.61	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/20/2020 TO 11/20/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	OCT20 REIMB	20110221
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	OCT20 REIMB	20110221
00-2-0500	TOWER ELECTRICITY	64.35	CITY OF WILBER	ACCT 3680000 ACCT 3640000 A	20110205
00-2-0500	TOWER ELECTRICITY	209.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	20110239
00-3-0209	FUEL	152.04	VISA	ACCT 6723	20110262

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	4,125.39			

701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	125.00	NACO	20 CONF REG BRUCE FILIPI 22	20110237

701-00	HIGHWAY SUPERINTENDENT	125.00			

733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	364.52	SEWARD COUNTY INDEPENDENT	INV 128539 INV 128377	20110248

733-00	WEED CONTROL	364.52			

970-00	MISCELLANEOUS & MISC. COURTS				
00-2-1801	DUES, SUB, REG, & TRAINING	450.00	NACO	INV 267654	20110238
00-2-2000	PRINTING AND PUBLISHING (P & P	385.77	SEWARD COUNTY INDEPENDENT	INV 128539 INV 128377	20110248
00-2-2301	DIST COURT JURY FEES	525.00	CRETE CARRIER CORPORATION	JURY DUTY PAY	20110224
00-2-2301	DIST COURT JURY FEES	.00	JURY DUTY-DISTRICT COURT	FOR TODD HYDO	20110225
00-2-2301	DIST COURT JURY FEES	207.00	TODD HYDO	MILEAGE FOR	20110226
00-2-2301	DIST COURT JURY FEES	.00	JURY DUTY-DISTRICT COURT	JURY DUTY	20110227
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,988.00	JOSEPH H MURRAY PC LLO	CR 18-37	20110236
00-2-2414	9 JUVENILE ATTORNEY	855.00	REBECCA ANDERSON	JV 18 26	20110199
00-2-2414	9 JUVENILE ATTORNEY	1,090.90	SOLHEIM LAW FIRM LLC	JV 20 5	20110251
00-2-2601	DISTRICT COURT COSTS	66.15	SHAYNE BANZHAF	COURT COSTS	20110200
00-2-2601	DISTRICT COURT COSTS	48.54	APRIL DINGES	COURT COSTS	20110209
00-2-2601	DISTRICT COURT COSTS	259.90	MICHELLE P ELIEFF	MILEAGE	20110213
00-2-2601	DISTRICT COURT COSTS	108.75	SASHA RIOS	COURT COSTS	20110243
00-2-2601	DISTRICT COURT COSTS	405.00	SALINE COUNTY DISTRICT CO	CLAIM #1677 CLAIM #1678 CLA	20110244
00-2-2601	DISTRICT COURT COSTS	25.53	ANN SMETS	COURT COSTS	20110250
00-2-2601	7 DISTRICT COURT COSTS	756.00	12 POINT TECHNOLOGIES LLC	INV 17651 TAX EXEMPT	20110268
00-2-2602	COUNTY COURT COSTS	500.00	CRETE AREA MEDICAL CENTER	490579900 490579500 4899125	20110207
00-2-2602	COUNTY COURT COSTS	882.00	SALINE COUNTY SHERIFF	OCTOBER 2020	20110245
00-2-2700	MENTAL HEALTH BOARD COSTS	2.00	LANCASTER COUNTY SHERIFF	INV 17252	20110228
00-2-2700	7 MENTAL HEALTH BOARD COSTS	85.00	MIDWEST COURT REPORTING I	MH 20-6	20110234
00-2-9900	MISCELLANEOUS	110.97	EAKES OFFICE PLUS	8130617-0 8126398-0 8128389	20110211
00-2-9900	MISCELLANEOUS	400.30	OFFICENET INC	INV IN69566 INV IN69567 INV	20110240

970-00	MISCELLANEOUS & MISC. COURTS	9,151.81			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/20/2020 TO 11/20/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND *****
54,796.90

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1107343 INV 1108572	20110303
00-1-1300	OTHER PERSONAL SERVICES	14.50	CORY PARKS	REIMBURSE	20110290
00-2-0400	RADIO REPAIR	9.98	41 AUTO PARTS	ACCT 43	20110306
00-2-0501	LIGHT	193.98	CITY OF FRIEND	ACCT #1986 ACCT #523	20110277
00-2-0501	LIGHT	24.52	CITY OF WILBER	ACCT 4570000	20110278
00-2-0501	LIGHT	20.16	VILLAGE OF DEWITT	ACCT 16150	20110299
00-2-0501	LIGHT	24.34	VILLAGE OF DORCHESTER	ACCT 10	20110300
00-2-0502	WATER	19.00	CITY OF FRIEND	ACCT #1986 ACCT #523	20110277
00-2-0502	WATER	11.50	CITY OF WILBER	ACCT 4570000	20110278
00-2-0502	WATER	29.00	VILLAGE OF DEWITT	ACCT 16150	20110299
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	ACCT 10	20110300
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	OCTOBER 2020	20110301
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 24955	20110302
00-2-0503	HEATING FUELS	221.80	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	20110276
00-2-0503	HEATING FUELS	258.27	FARMERS COOPERATIVE	ACCT 649700	20110284
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	20110278
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	20110299
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20110300
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	OCTOBER 2020	20110301
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 24955	20110302
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	20110278
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20110300
00-2-0505	GARBAGE	217.26	WASTE CONNECTIONS OF NEBR	INV 1716208 INV 1715427 INV	20110304
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	946.15	AKRS EQUIPMENT SOLUTIONS	ACCT #32675	20110271
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	362.07	CRETE AUTO SUPPLY INC	ACCT #4575	20110280
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	719.87	NMC EXCHANGE LLC	ACCT 5766500	20110288
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,099.78	POWERPLAN	87002-46959	20110291
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	133.64	RDO TRUCK CENTER CO	ACCT L80351	20110294
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	25.99	SID DILLON	INV 342758FR	20110297
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	40.16	41 AUTO PARTS	ACCT 43	20110306
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1.50	DAYKIN LUMBER COMPANY	INV 60283	20110282
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	7,619.80	POWERPLAN	87002-46959	20110291
00-3-0101	OFFICE SUPPLIES	15.14	EAKES OFFICE PLUS	INV 8135503-0	20110283
00-3-0101	OFFICE SUPPLIES	58.50	OFFICENET INC	INV IN69569	20110289
00-3-0106	SHOP SUPPLIES	72.55	BEAVER HARDWARE	REF #B189622	20110275
00-3-0106	SHOP SUPPLIES	37.97	CRETE AUTO SUPPLY INC	ACCT #4575	20110280
00-3-0106	SHOP SUPPLIES	5.39	CRETE LUMBER & FARM SUPPL	INV 658831	20110281
00-3-0106	SHOP SUPPLIES	192.50	MATHESON TRI-GAS INC	INV 51706694 INV 51706695	20110286
00-3-0106	SHOP SUPPLIES	72.49	PRAXAIR DISTRIBUTION INC	INV 99911696	20110292
00-3-0106	SHOP SUPPLIES	16.03	41 AUTO PARTS	ACCT 43	20110306
00-3-0108	ELECTRICAL SUPPLIES	2.39	CRETE ACE HARDWARE #82127	REF #80 REF #157 REF #58413	20110279
00-3-0108	ELECTRICAL SUPPLIES	79.70	SCHERBARTH ACE	REF 625669 REF 625764	20110296
00-3-0109	SHOP TOOLS	239.70	CRETE ACE HARDWARE #82127	REF #80 REF #157 REF #58413	20110279
00-3-0110	SMALL TOOLS, ETC.	6.99	CRETE ACE HARDWARE #82127	REF #80 REF #157 REF #58413	20110279

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 11/20/2020 TO 11/20/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0110	SMALL TOOLS, ETC.	43.98	CRETE AUTO SUPPLY INC	ACCT #4575	20110280
00-3-0110	SMALL TOOLS, ETC.	349.00	TOTAL TOOL SUPPLY INC	ORD #07403561	20110298
00-3-0202	GRAVEL AND BORROW	41,201.96	BEATRICE CONCRETE CO INC	S1 156441 P1 156442 X1 1564	20110274
00-3-0202	GRAVEL AND BORROW	8,783.42	JOHNSON SAND & GRAVEL CO	INV 10249A	20110285
00-3-0202	GRAVEL AND BORROW	3,677.78	ROCK ON INC	INV 1667	20110295
00-3-0203	GRADER BLADES	2,940.00	B'S ENTERPRISES INC	INV 2201039	20110272
00-3-0207	STEEL PRODUCTS	19.00	DAYKIN LUMBER COMPANY	INV 60283	20110282
00-3-0207	STEEL PRODUCTS	181.60	YOUNG'S WELDING & REPAIR	INV 32746	20110305
00-3-0209	MACHINERY & EQUIPMENT FUEL	12,048.37	FARMERS COOPERATIVE	ACCT 649700	20110284
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	212.67	AKRS EQUIPMENT SOLUTIONS	ACCT #32675	20110271
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	30.57	CRETE AUTO SUPPLY INC	ACCT #4575	20110280
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	742.80	NMC EXCHANGE LLC	ACCT 5766500	20110288
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	93.62	POWERPLAN	87002-46959	20110291
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	179.54	PRECISION DIESEL INC	INV 1002172	20110293
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	96.78	41 AUTO PARTS	ACCT 43	20110306
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	807.90	FARMERS COOPERATIVE	ACCT 649700	20110284
00-3-0301	SIGNS	3,193.00	B'S ENTERPRISES INC	INV 2201039	20110272
00-3-0304	GUARD POSTS & DELINEATORS	220.00	B'S ENTERPRISES INC	INV 2201039	20110272
00-3-0400	MISCELLANEOUS	3.98	BARNAS DRUG INC	ACCT #309	20110273
00-3-0400	MISCELLANEOUS	27.99	CRETE ACE HARDWARE #82127	REF #80 REF #157 REF #58413	20110279
00-3-0400	MISCELLANEOUS	17.94	CRETE AUTO SUPPLY INC	ACCT #4575	20110280
00-5-0318	SAFETY EQUIPMENT	36.00	MIDWEST UNLIMITED	ACCT SALCOU	20110287
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	5,601.60	ACE IRRIGATION & MFG CO I	INV 225316	20110270
705-00 BRIDGE/ROAD MAINTENANCE		95,593.36	*****		
0300 ROAD & BRIDGE FUND		95,593.36	*****		
879-00 VISITOR IMPROVEMENT	VISITOR PROMOTION	1,000.00	TABOR HALL	LIGHT FIXTURES	20110307
879-00 VISITOR IMPROVEMENT		1,000.00	*****		
0995 VISITORS IMPROVEMENT FUND		1,000.00	*****		
612-00 EMPLOYEE WELLNESS	MILEAGE ALLOWANCE	48.30	TIM MCDERMOTT	MILEAGE	20110308
612-00 EMPLOYEE WELLNESS		48.30	*****		

SALINE
BOARD PREAPPROVAL REPORT
EMPLOYEE WELLNESS
FROM 11/20/2020 TO 11/20/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

1502 EMPLOYEE WELLNESS FUND

48.30

837-00 AGING SERVICES

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	PROGRAM EXPENSE	100.00	SAMANTHA COSAERT	PROGRAM	20110310
00-1-1400	PROGRAM EXPENSE	141.57	FOOD MESTO	ACCT 1053	20110314
00-1-1400	PROGRAM EXPENSE	230.00	TIA L KRESHEL	PROGRAM	20110315
00-2-1704	MILEAGE ALLOWANCE	64.40	LORI MOLDENHAUER	MILEAGE	20110316
00-2-1801	DUES, SUBS, REG., & TRAINING	33.00	CRETE NEWS	RENEWAL #453	20110311
00-2-6070	SPECIAL PROJECTS	6,920.00	BODY BASICS	INV 19790	20110309
00-2-9900	MISCELLANEOUS	604.52	EAKES OFFICE PLUS	INV 8132677-0 INV 8107589-	20110312
00-2-9900	MISCELLANEOUS	171.36	PLYMOUTH ELECTRIC INC	INV 116124	20110317
00-3-0150	VEHICLE REPAIR	470.00	FARMERS COOPERATIVE	ACCT 5654	20110313
00-3-0209	FUEL	28.35	FARMERS COOPERATIVE	ACCT 5654	20110313
00-3-0400	USDA RAW FOODS	853.96	WILBER CARE CENTER	OCT 20 MEALS	20110318

837-00 AGING SERVICES

9,617.16

2250 AGING SERVICES FUND

9,617.16

672-00 DRUG COURT

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3030	DRUG TESTING	329.50	REDWOOD TOXICOLOGY LABORA	10356320209	20110319

672-00 DRUG COURT

329.50

2390 DRUG COURT FUND

329.50

666-00 JUVENILE SERVICES AID PROGRAM GRANT

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0200	SALARIES	174.00	ANA C PEREZ MENDEZ	PROGRAM	20110321
00-1-0200	SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20110322
00-1-0200	SALARIES	162.00	SYERRA WATSON	PROGRAM	20110323
00-1-0201	MENTAL HEALTH COUNSELING	3,115.00	FAMILY SERVICE ASSOC OF L	20CB05141020	20110320

666-00 JUVENILE SERVICES AID PROGRAM GRANT

4,471.00

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND

4,471.00

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 11/20/2020 TO 11/20/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	153.29	WINDSTREAM	026-403-5550	20110324

600-00 911	EMERGENCY MANAGEMENT FUND	153.29			

2910 911	EMERGENCY MANAGEMENT FUND FUND	153.29			

600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	701.97	WINDSTREAM	026-403-5550	20110325

600-00 911	WIRELESS SERVICE FUND	701.97			

2913 911	WIRELESS SERVICE FUND	701.97			

665-00 LAW	ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,680.13	SUMMIT FOOD SERVICE LLC	INV2000094573	20110329
00-2-9900	MISCELLANEOUS	586.27	BARNAS DRUG INC	ACCT #13	20110326
00-2-9900	MISCELLANEOUS	566.68	BOB BARKER COMPANY INC	UT1000546457	20110327
00-2-9900	MISCELLANEOUS	89.92	EAKES OFFICE PLUS	8130617-0	20110328
00-2-9900	MISCELLANEOUS	904.74	SUMMIT FOOD SERVICE LLC	INV2000094573	20110329
00-2-9900	MISCELLANEOUS	100.42	VISA	ACCT 9495	20110330

665-00 LAW	ENFORCEMENT COMMISSARY	4,928.16			

2965 LAW	ENFORCEMENT COMMISSARY FUND	4,928.16			

900-00 JAIL	BOND - DEBT SERVICE				
00-6-0100	PRINCIPAL PAYMENTS	135,000.00	UMB BANK CORP TRUST	BOND PAYMENT	20110331
00-6-0200	INTEREST PAYMENTS	1,248.75	UMB BANK CORP TRUST	BOND PAYMENT	20110331

900-00 JAIL	BOND - DEBT SERVICE	136,248.75			

3300 JAIL	BOND - DEBT SERVICE FUND	136,248.75			

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BOARD PREAPPROVAL REPORT
JAIL BOND - DEBT SERVICE
FROM 11/20/2020 TO 11/20/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
900-00	COURTHOUSE BUILDING BONDS-DEBT SERV				
00-6-0200	INTEREST PAYMENTS	383,763.75	UNION BANK & TRUST COMPAN	BOND PAYMENT	20110332

900-00	COURTHOUSE BUILDING BONDS-DEBT SERV	383,763.75			

3402	COURTHOUSE BUILDING-DEBT SERVICE FUND	383,763.75			

	GRAND	691,652.14			

APPROVED

This _____ Day of _____ 20____

COUNTY BOARD

Chairman

