



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: August 31, 2021**

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**

9:45 - Anita Stougaard - Discuss/Approve Consultant Agreement between Saline County and Family Service Association

10:00 - Lyle Weber - Discuss/Approve a Minor Subdivision Request

10:15 - John McKee, Emergency Management Update

10:30 - Brian Blobaum, CPA - Budget review, Resolutions for subdivision and levies

Discuss/Approve Resolution #2021-057 - Pursuant to LB 77-3443, The County Board of Commissioners of Saline County hereby resolve to set the final levy allocation for 2021

2021 Uncollected Distress Warrant Report

Request Removal of Items of Inventory

Discussion/Update on Handbook Committee meeting held on August 23, 2021

Discuss/Approve/Disapprove a large Courthouse/Information Bulletin Board. Possible location-2nd floor between the Treasurer and Clerk offices

Discuss/Approve the Lutz & Company (vendor of NACO) Consulting Agreement for consulting/compliance procedures with regards to the Coronavirus State and Local Fiscal Recovery Funds as part of the American Rescue Plan Act

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

Approval of Resolution #2021-058 - transferring \$160,000.00 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available.

Approval of Resolution #2021-059 - transferring \$4,000.00 from the Inheritance Fund to the Bailiff Fund, to be reimbursed when funds become available.

Approval of Resolution #2021-060 - transferring \$450.00 from the Inheritance Fund to the Adult Drug Court Fund, to be reimbursed when funds become available.

Approval of Resolution #2021-061 - transferring \$3,600.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available.

Approval of Resolution #2021-062 - transferring \$1,100.00 from the Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when the funds become available.

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Award Service truck Body Bids that were opened at the August 17th meeting.

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

Catastrophic Leave Request

**CLAIMS APPROVAL**

**ADJOURNMENT**

## CONSULTANT AGREEMENT

THIS AGREEMENT dated July 1, 2021 is made by and between Saline County, hereinafter referred to as Contractor, located at 306 W. 3<sup>rd</sup> Street, Wilber, Nebraska 68465 through funding received by the Nebraska Crime Commission Community Based Juvenile Services Aid (YR 2021-2022) Grant #22-CB-523; and Family Service Association of Lincoln, Nebraska located at 501 S. 7<sup>th</sup> Street, Lincoln, NE 68508.

WHEREAS, Saline County desires to contract with Family Service Association for services.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION SET FORTH HEREIN, THE PARTIES AGREE TO THE FOLLOWING and shall be in effect for the period from July 1, 2021 to June 30, 2022.

**Saline County through funding received from the Nebraska Crime Commission through Grant #22-CB-523 agrees to maintain as many mental health therapists needed to meet the need, in collaboration with Family Service at a wage of \$35.00 per hour for behavioral/mental health services for youth. Total amount of contract is not to exceed \$21,030.**

Principal Duties and Responsibilities of the Family Service Therapists include the following:

To provide individual, group, and family therapy to resolve or manage intrapersonal or interpersonal problems, build on individual and family strengths, and advocate for mental and social well-being of clients ages 11 years of age through 18 years of age.

### 1. Client Services

- a. Provides individual, dyadic, or family therapy to clients as assigned.
- b. May develop and manage mental health groups (general or specific topics).
- c. Acts as case manager for their assigned clients.
- d. Assists in the authorization of services.
- e. Documents and manages the client's case file.
- f. Completes assessment, treatment planning, and the documentation of services provided to the client.
- g. Makes collateral contacts as needed for their clients and obtains releases of information for those contacts.
- h. Refers clients to internal or external services to address client's needs or as requested by the client.
- I. Terminates service when it is in the best interest of the client or at client's request.

### 2. Record Keeping/Case Documentation

- a. The case record is the responsibility of the therapist.
- b. Files must be kept up to date, document the reason(s) for continued treatment, and in good order.
- c. Therapist assesses client needs and establishes a written treatment plan.

- d. Therapist documents the occurrence of on-going service, documents progress or changes to the treatment plan, and assists in the development of plans for discharge.
  - e. Services are documented in the file and documentation is submitted within specific timeframes.
3. Community Relationships
- a. Therapist recognizes the importance of contacts with the community and consistently maintains a professional decorum in their dealings with others.
  - b. Relationships with other professionals and systems will be maintained to guard the opportunity for clients to self-determination in a strength-based, supportive environment.
  - c. Therapist will involve themselves in community activities/organizations that promote the agency, its staff, and the provision of needed services for clients.
4. Agency Involvement/Professional Development
- a. Takes responsibility in continued learning about changes in program/agency for their professional growth.
  - b. Attends required meetings.
  - c. Uses opportunities offered by the agency/school to strengthen professional knowledge/skills.
  - d. Increases professional knowledge/skills through continuing education (i.e.; attending or presenting workshops, teaching, research, professional reading, etc.)
5. Interpersonal Relationships
- a. Contacts by the therapist will conform to, and be guided by, the ethical standards of the profession.
  - b. Therapist will strive in their work to interact in a way that is supportive of clients, the agency, and the profession.

### **Billing**

Services rendered are accounted through submittal of monthly billings detailing the total hours worked by the Consultant/Provider. Billings must be received from the Consultant/Provider no later than the 5<sup>th</sup> day of the month following the month of service. Final billings must be submitted by the 5<sup>th</sup> day of the month following the end of the Agreement period.

The Consultant/Provider must certify that all claims are accurate, complete and fully supported through case file documentation. Failure to submit timely billings in accordance with instructions will affect reimbursement of funds. Saline County is not liable for costs incurred by Consultant/Provider when service exceeds the total funds stated in this Agreement. Per N.R.S. 43-2404.02 the Consultant/Provider will only bill for services rendered to youth ages eleven years of age through eighteen years of age. Billings are to be mailed to Lou Hajek, Nebraska Extension Saline County located at 306 W. 3<sup>rd</sup> Street, Wilber, NE 68465 or electronically to [lou.hajek@unl.edu](mailto:lou.hajek@unl.edu)

### **Reporting**

Quarterly reports will be submitted by Family Service Lincoln.

Quarterly reports will include the following information:

1. Youth's Information:
  - a. Name
  - b. Date of Birth
  - c. Gender
  - d. Ethnicity
    - i. Include self-reported race/ethnicity if different from race/ethnicity identified above
  - e. Employment status
  - f. Enrollment date
2. Address of youth and any other contact information (Zip code)
3. Family Information:
  - a. Size
  - b. Income
  - c. Custody (single parent, two parent, state ward, guardian, or lives on own)
4. School:
  - a. School Name
  - b. School referral date to School Based Behavioral Health therapist
  - c. School Referral Source
  - d. School enrollment
  - e. Current grade
  - f. Eligibility for free/reduced lunches
5. Presenting Issue
6. Diagnosis
7. Include Scoring on an evaluation completed
8. Pre and post assessments as required by the Juvenile Justice Institute
9. Prior Law Violations, History of Aggressive Behavioral and/or High-Risk Environment (include notes, if any)
10. Contacts: start date, end date, type of contact, intervention type, frequency and number of hours that took place during the quarter (EX: Met with client one time per week for 12 weeks from (date) to (date)).
11. Discharge
  - a. Date
  - b. Reason
  - c. Progress at Discharge

If the Nebraska Crime Commission's reporting requirements change to monthly during the 2021-2022 grant year, Family Services will be notified and will comply with the change in reporting requirements. In the event of a change to monthly reporting, all reporting will be due by the day as set forth from the Nebraska Crime Commission.

**Non-Agency and Insurance:** Each party acknowledges and asserts that a general liability insurance policy is, and will continue to be, held by each party independently to cover their own actions and interests within the scope of services provided under this agreement. Each party is an independent entity. Each party shall be solely and independently responsible for their own services and actions provided or called for within this agreement. In no way shall either party be

considered an agent, employee or other representative of the other party. Actions, negligence or other wrongful acts of one party shall not be imputed upon the other party. Any fees, judgments, costs, attorney fees or other damages, in any manner whatsoever associated with the terms of this agreement, shall be the sole responsibility of the party incurring said fees or costs and neither party shall be liable for any loss, injury, or damages incurred by the other.

**Term and Termination.** This Agreement shall commence as of the Effective Date and shall continue to June 30, 2022 unless and until terminated early by either party as set forth herein. Either party may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the other party. The Saline County Youth Diversion Coordinator, who monitors compliance of the program, maintains the right to enforce immediate termination of Family Service Association if conduct in anyway jeopardizes the integrity of the School-based Behavioral Health Program.

Upon termination of this Agreement, the above-mentioned contractor will agree to return any materials/equipment to Saline County that was purchased or loaned for the specific use of the program.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT DATED July 1, 2021.


*Anita Stougard*  
Anita Stougard  
Saline County Youth Diversion Coordinator

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Tad Eickman  
Saline County Attorney

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Russ Karpisek  
Saline County Board of Commissioners



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Dennis Hoffman  
Executive Director

7/13/2021

RESOLUTION NO. 2021-057

Pursuant to LB 77-3443, The County Board of Commissioners of Saline County hereby resolve to set the following final levy allocation for 2021.

	<u>Request Amount</u>	<u>Levy Rate at Requested Amount</u>	<u>Approved Amount at Maximum Levy</u>	<u>Maximum Levy Allowed Under Final Allocation</u>
Historical Society	\$ 26,799	0.001107	\$ 26,800	0.001098
Saline County Agricultural Society	113,787	0.004702	113,788	0.004702
Friend Community Healthcare District	208,198	0.035956	202,665	0.035000
*Fire Districts:				
Saline County Rural Fire District	211,986	0.014000	211,986	0.014000
Friend Rural Fire District	72,417	0.021056	48,150	0.014000

\*Excludes fire districts not subject to this resolution due to greater valuations in adjoining counties.

Passed and approved this 31 day of August 2021.

\_\_\_\_\_ Chairperson

(SEAL)

\_\_\_\_\_ Clerk

August 25, 2021

Anita K. Bartels  
Saline County  
204 South High Street  
P.O. Box 865  
Wilber, NE 68465

Dear Anita:

Lutz & Company, PC (Firm) (a preferred vendor of the Nebraska Association of County Officials (NACO), approved by Jon Cannon, Executive Director) offers various consulting/compliance procedures with regards to the Coronavirus State and Local Fiscal Recovery Funds or "SLFRF" as part of the American Rescue Plan Act of 2021 (the Act).

Under the Act, all Nebraska counties have received funds to respond to the economic and public health impacts of COVID-19. Recipients and subrecipients are responsible for ensuring award funds are not used for ineligible purposes, and there is no fraud, waste or abuse associated with the awards. Additionally, the use of such funds should fall under on the four statutory categories: (1) response to the COVID-19 public health emergency or its negative economic impacts; (2) respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work; (3) for the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; and (4) to make necessary investments in water, sewer, or broadband infrastructure. Funding is subject to the requirements specified in the SLFRF Interim Final Rule, adopted by the Treasury on May 10, 2021.

This letter will confirm our discussions and the engagement of the Firm to perform consulting services for Saline County (the County).

#### **Services and Fees**

The Firm will work with the County to provide consulting services as deemed necessary to assist in your use of SLFRF.

Our charges to the County for services will be made at our regular rates plus out-of-pocket expenses.

As a guide, the following are *estimated* average costs per hour based on our estimated "mix" of Lutz individuals involved in the services. This list is not all inclusive and is just a guide for services we may provide:

#### **Consulting**

- Set up processes and internal controls for best practices for receipt of funds - \$175/hr
- Consulting and identification of eligible uses of funds - \$175/hr
- Consulting, monitoring and reporting of eligible programs - \$195/hr
- Compliance, documentation and reporting of all necessary report filings - \$230/hr
- Assist with grant/contracts pre-approval process, monitoring and reporting of approved applications - \$330/hr
- Assistance on strategic planning including collaboration efforts with state and other local governments on how best utilize the funds - \$330/hr

**Single Audits** (for counties spending over \$750,000)

- Assistance for the County with preparing for a newly required Single Audit (where another accounting firm is doing the Single Audit) - \$175/hr
- Lutz performing the Single Audit as an agent for the accounting firm that performs the county audit. This would be in a situation where the auditor is not qualified or experienced in performing Single Audits - \$200/hr
  - A separate engagement letter will be prepared for each audit

Our hourly billing rates from July 1, 2021 to June 30, 2022 are the following:

Partner \$375/hr  
Director \$275/hr  
Manager \$230/hr  
Staff - Senior \$140 - \$145/hr

We estimate a 3-5% increase in fees for each subsequent year. Those rate increases will be communicated annually on July 1 of the subsequent year.

Billings will be rendered on a monthly basis with payment due upon presentation.

Billings become delinquent if not paid within 60 days of the invoice date. If billings are not paid within 60 days of the invoice date, at our election, we may stop all work until your account is brought current or withdraw from this engagement. You acknowledge and agree that we are not required to continue work in the event of your failure to pay on a timely basis for services rendered as required by this engagement letter. You further acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services.

**Records and Assistance**

During the course of our engagement, we may accumulate records containing data that should be maintained by the County. the County will determine that all such data, if necessary, will be so maintained. Accordingly, the County will not expect us to maintain copies of such records in our possession.

**Term**

Annually (by each July 1), Lutz with send out a new engagement letter detailing any change in our hourly billing rates.

You may terminate the arrangement at any time by written notice to us. Termination for any reason will not affect your obligation to pay us for fees and expenses incurred prior to termination

**County Responsibilities**

The sufficiency of the procedures is solely the responsibility of the County. We make no representation regarding the sufficiency of the procedures described either for the purpose for which these services have been requested or for any other purpose.

Because Lutz & Company PC will rely on the County and their management to discharge the foregoing responsibilities, the County agrees to hold harmless and indemnify Lutz & Company, PC, its partners and employees from all claims of third parties and liabilities, losses, and costs arising in circumstances where the

County and their management has known of a misrepresentation by a member of the County or County management that has caused, in any respect, Lutz & Company PC's breach of this engagement or gross negligence. This provision will survive termination of this letter.

**Dispute Resolution**

We believe that most disagreements can be resolved to mutual satisfaction in a friendly, non-threatening environment. While we do not expect there to be any problems whatsoever with our relationship, misunderstandings can occur. Therefore, the parties agree that any dispute arising under this engagement (including the scope, nature and quality of services to be performed by us, our fees and other terms of the engagement) shall be submitted to mediation. An impartial third party, acceptable to both parties, shall be appointed to mediate. Each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

This letter constitutes the complete and exclusive statement of agreement between Lutz & Company, PC and the County superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the Lutz & Company, PC and the County.

If this letter correctly describes our engagement, please sign and return a copy of this letter to indicate your acknowledgement of, and agreement of the arrangements above.

Sincerely,

Lutz & Company, P.C.



Sam Addy

Nebraska Association of County Officials



Jon Cannon

Confirmed on behalf of Saline County

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Name, Title

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Date

RESOLUTION #2021-058

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$160,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
General Fund #0100, 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 31<sup>st</sup> day of August 2021

SEAL

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

RESOLUTION #2021-059

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$4,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
Bailiff Fund #0900, to be reimbursed 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 31<sup>st</sup> day of August, 2021

SEAL

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

RESOLUTION #2021-060

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$450.00 be transferred from the Inheritance Fund #2700 to the Adult  
Drug Court Fund #2390, 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 31st day of August, 2021

SEAL

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

RESOLUTION #2021-061

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$3,600.00 be transferred from the Inheritance Tax Fund #2700 to the  
Grant Fund #2500, 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 31<sup>st</sup> day of August, 2021

SEAL

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

RESOLUTION #2021-062

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$1,100.00 be transferred from the Inheritance Fund #2700 to the Juvenile  
Services Aid Program Fund #2516, to be reimbursed when funds are available.

Motion made by Commissioner \_\_\_\_\_, seconded by Commissioner  
\_\_\_\_\_, to adopt the foregoing Resolution. All members present  
voting as follows:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 31<sup>st</sup> day of August, 2021

SEAL

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

APS7040  
8/26/21  
9:10:19

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/10/2021 TO 09/10/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NACO	22KOHO0466	21090024
		*****			
	601-00 BOARD	150.00			
		*****			
602-00 CLERK					
00-1-0405	CLERICAL P/T SALARY	65.25	KOHEN W. BURDA	VAULT LABOR	21090004
00-1-0405	CLERICAL P/T SALARY	65.25	CARTER STEVEN NEUKIRCH	VAULT LABOR	21090028
00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV N8983627	21090033
00-2-1200	OFFICE EQUIPMENT REPAIR	292.40	OFFICENET INC	INV F-59635	21090030
00-2-9900	MISCELLANEOUS	52.49	NEBRASKA UC FUND CLAIM CE	8/20/21	21090027
00-5-0500	OFFICE EQUIPMENT	150.00	SCOTT MARQUARDT	CARPET LAYING	21090021
		*****			
	602-00 CLERK	874.90			
		*****			
603-00 TREASURER					
00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV N8983627	21090033
00-2-1704	MILEAGE ALLOWANCE	41.44	DEBBIE SPANYERS	MILEAGE	21090042
00-2-1801	DUES, SUB, REG, & TRAINING	48.14	VISA	ACCT 6613	21090048
00-3-0101	OFFICE SUPPLIES	152.60	EAKES OFFICE PLUS	INV 8302913-0 INV 8302913-	21090010
		*****			
	603-00 TREASURER	741.20			
		*****			
605-00 ASSESSOR					
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV N8983627	21090033
00-5-0500	OFFICE EQUIPMENT	87.99	SOARIN GROUP LLC	INV INV-7891	21090041
		*****			
	605-00 ASSESSOR	337.50			
		*****			
607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	33.60	DEE DRAKE	MILEAGE	21090009
		*****			
	607-00 ELECTION	33.60			
		*****			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	133.00	CAPITAL BUSINESS SYSTEMS	INV 29949954	21090005
		*****			
	622-00 COUNTY COURT SYSTEM-JUDGE	133.00			
		*****			

APST040  
8/26/21  
9:10:19

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/10/2021 TO 09/10/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	1,502.71	VERIZON WIRELESS	INV 9885991303	21090047
00-2-0200	COMMUNICATIONS SERVICES	113.04	ZITO MEDIA	ACCT 329154178	21090053
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1159351	21090050
00-3-0103	JANITORIAL SUPPLIES	20.75	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	21090008
00-3-0119	BUILDING SUPPLIES	35.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	21090008
00-3-0119	BUILDING SUPPLIES	57.04	EAKES OFFICE PLUS	INV 8302913-0	21090010
00-5-0230	BUILDING IMPROVEMENTS	2,718.25	SIEMENS INDUSTRY INC	INV 5446579244	21090040
00-5-0319	JANITORIAL EQUIPMENT	107.24	BEV PREBYL	REIMBURSE	21090032
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)	4,587.61			
*****					
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	700.63	GALLS LLC	INV019029324	21090014
00-2-9900	MISCELLANEOUS	17.77	SCHUERMAN WELDING INC	INV 17888	21090038
00-3-0112	LAW ENFORCEMENT SUPPLIES	412.72	MATT BAUMANN	INV 13384	21090003
00-3-0112	LAW ENFORCEMENT SUPPLIES	4,464.00	SUNSET LAW ENFORCEMENT	INV0005507-IN	21090045
*****					
651-00	SHERIFF	5,595.12			
*****					
652-00	ATTORNEY				
00-2-9900	MISCELLANEOUS	92.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21090036
00-5-0500	OFFICE EQUIPMENT	385.20	GREATAMERICA FINANCIAL SV	INV 29949955	21090015
*****					
652-00	ATTORNEY	477.20			
*****					
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	14.99	TALX CORPORATION	INV 1003025935	21090046
*****					
662-00	ATTORNEY-CHILD SUPPORT	14.99			
*****					
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	240.99	MALLORY SAFETY AND SUPPLY	INV 5152123	21090020
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	405.00	ENGINEERED CONTROLS INC	INV 171485	21090011
00-2-1900	BOARD OF PRISONERS-MEALS	13,431.61	SUMMIT FOOD SERVICE LLC	INV2000119790	21090044
00-2-3000	MEDICAL SERVICES	349.54	CITY OF WILBER AMBULANCE	ARVIZO 7-21-21	21090006
00-2-3000	MEDICAL SERVICES	780.00	FRIEND COMMUNITY HEALTHCA	DOS 8-12-21	21090013
00-2-3000	MEDICAL SERVICES	283.25	WARREN MEMORIAL HOSPITAL	INV 212446	21090052
00-2-9900	MISCELLANEOUS	340.00	CRETE AREA MEDICAL CENTER	CLINE DAVIS 525272800	21090007
00-2-9900	MISCELLANEOUS	5.26	SACK LUMBER COMPANY	INV2107-002447	21090035
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1159350	21090051
00-3-0119	BUILDING SUPPLIES	201.30	ANYTIME PLUMBING & HEATIN	INV 22448VI	21090002

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	380.30	VOSS LIGHTING	INV10206681-00	21090049
	671-00 JAIL	16,473.33			
690-00 911 EMERGENCY SERVICES	DUES, SUB, REG, & TRAINING	30.00	NEBRASKA NOTARY DIVISION	NOTARY RENEWAL	21090025
	690-00 911 EMERGENCY SERVICES	30.00			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	VEHICLE MAINTENANCE	97.80	RIVERSIDE CHEV BUICK CAD	INV 32980	21090034
00-3-0212	VEHICLE MAINTENANCE	32.99	41 AUTO PARTS	INV 047356	21090054
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	130.79			
701-00 HIGHWAY SUPERINTENDENT	OFFICE SUPPLIES	246.98	OFFICE DEPOT CARD PLAN	ACCT 4465	21090029
	701-00 HIGHWAY SUPERINTENDENT	246.98			
970-00 MISCELLANEOUS & MISC. COURTS	INSURANCE (DEDUCTIBLES)	10,426.03	FIRST CONCORD BENEFITS GR	8/4 TO 8/12/21 6/13 - 6/18/	21090012
00-1-0800	GROUP INSURANCE (HEALTH)	132.06	NICOLE STEINFELDT	REIMBURSE	21090043
00-2-2000	PRINTING AND PUBLISHING (P & P	144.00	SEWARD COUNTY INDEPENDENT	INV 137404	21090039
00-2-2411	DISTRICT COURT ATTORNEY FEES	3,232.15	MATTHEW K KOSMICKI	CR 21 105 CR 20-71	21090018
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,692.00	JOSEPH H MURRAY PC LLO	CR 18-63 CR 21-17	21090023
00-2-2412	COUNTY COURT ATTORNEY	881.53	MATTHEW K KOSMICKI	CR 21 105 CR 20-71	21090018
00-2-2414	JUVENILE ATTORNEY	475.00	REBECCA ANDERSON	JV 20 45	21090001
00-2-2414	JUVENILE ATTORNEY	558.00	KALKWARF & SMITH LAW OFFI	JV 21 10	21090017
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	SEPTEMBER 2021	21090016
00-2-2601	DISTRICT COURT COSTS	204.30	LATIMER REPORTING	INV 37478	21090019
00-2-2601	DISTRICT COURT COSTS	168.75	MIDWEST COURT REPORTING I	INV 1302	21090022
00-2-2601	DISTRICT COURT COSTS	51.37	SALINE COUNTY ATTORNEY PE	REIMBURSE	21090036
00-2-2601	DISTRICT COURT COSTS	105.00	SALINE COUNTY DISTRICT CO	CLAIM 1698 CLAIM 1699	21090037
00-2-2602	COUNTY COURT COSTS	2,297.00	CRETE AREA MEDICAL CENTER	CLINE DAVIS 525272800 52527	21090007
00-2-2602	COUNTY COURT COSTS	840.00	NEBRASKA PUBLIC HEALTH EN	INV 542192	21090026
00-2-2603	JUVENILE COURT COSTS	7.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21090036
00-2-9900	MISCELLANEOUS	5,100.00	PHYSICIANS LABORATORY PC	INV 4095810	21090031
	970-00 MISCELLANEOUS & MISC. COURTS	32,980.86			

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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0100 GENERAL FUND 62,807.00  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1300	OTHER PERSONAL SERVICES	63.50	RICHARD KLIMENT	REIMBURSE	21090063
00-1-1300	OTHER PERSONAL SERVICES	74.00	TRENT ROESLER	REIMBURSE	21090070
00-2-0501	LIGHT	20.35	VILLAGE OF DEWITT	ACCT 16150	21090072
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	21090072
00-2-0503	HEATING FUELS	30.25	BLACK HILLS ENERGY	ACCT 7877 15	21090057
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	21090072
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	138.86	POWERPLAN	INV 1646257 INV 1662452	21090068
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	4,795.00	INTERSTATE POWER SYSTEMS	R023047341:01 R023047444:0	21090061
00-2-1600	OTHER EQUIPMENT REPAIR	40.13	ROIT REPAIR	8/4/21	21090071
00-3-0109	SHOP TOOLS	54.99	CRETE ACE HARDWARE #82127	INV 10091/1	21090058
00-3-0110	SMALL TOOLS, ETC.	10.39	NEBRASKA IOWA INDUSTRIAL	INV 6070545	21090064
00-3-0202	GRAVEL AND BORROW	25,539.57	BEATRICE CONCRETE CO INC	INV C1 630634 INV S1 16524	21090056
00-3-0202	GRAVEL AND BORROW	7,538.29	JOHNSON SAND & GRAVEL CO	INV 10630A	21090062
00-3-0202	GRAVEL AND BORROW	2,800.99	ROCK ON INC	INV 1714	21090069
00-3-0203	GRADER BLADES	7,560.00	B'S ENTERPRISES INC	INV 221830	21090055
00-3-0209	MACHINERY & EQUIPMENT FUEL	73.60	WESTERN OIL COMPANY	INV 876385	21090073
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	47.48	NKC TIRE	INV 4536 INV 4602	21090065
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	116.60	POMP'S TIRE SERVICE INC	INV 1430049972	21090067
00-3-0301	SIGNS	328.00	B'S ENTERPRISES INC	INV 221830	21090055
00-3-0306	PAVEMENT MARKING	3,784.05	POGUE CONSTRUCTION INC	INV 946043	21090066
00-3-0400	MISCELLANEOUS	12.18	FOOD MESTO	ACCT 1014	21090060
00-3-0400	MISCELLANEOUS	26.25	NEBRASKA IOWA INDUSTRIAL	INV 6070545	21090064
00-4-0100	EQUIPMENT RENTAL - ROAD	7,000.00	POWERPLAN	INV 1646257 INV 1662452	21090068
00-5-1306	DRUG TESTING FEES & SUPPLIES	199.00	CRETE AREA MEDICAL CENTER	ACCT 5197262	21090059

705-00 BRIDGE/ROAD MAINTENANCE 60,302.26  
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0300 ROAD & BRIDGE FUND 60,302.26  
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879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	1,250.00	NEBRASKA CZECHS OF WILBER	REIMBURSE	21090074

879-00 VISITORS PROMOTION 1,250.00  
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0990 VISITORS PROMOTION FUND 1,250.00  
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VISITORS PROMOTION  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	156.00	SAMANTHA COSAERT	PROGRAM	21090075
00-1-1400	PROGRAM EXPENSE	65.00	MARCIA EMAL	PROGRAM	21090076
00-1-1400	PROGRAM EXPENSE	480.00	TIA L KRESHEL	PROGRAM	21090077
00-1-1400	PROGRAM EXPENSE	120.00	DARLENE PRIBYL	PROGRAM	21090080
00-2-0100	POSTAL SERVICE	439.58	MILLER MAILING SERVICE	INV 1901372 INV 1901390	21090078
00-2-1704	MILEAGE ALLOWANCE	82.88	LORI MOLDENHAUER	MILEAGE	21090079
	837-00 AGING SERVICES	1,343.46			
	2250 AGING SERVICES FUND	1,343.46			
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	JULY 2021	21090081
	672-00 DRUG COURT	1,200.00			
	2390 DRUG COURT FUND	1,200.00			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	21090082
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,030.20			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,030.20			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,927.01	SUMMIT FOOD SERVICE LLC	INV2000119395 INV200011939	21090083
00-2-9900	MISCELLANEOUS	1,659.56	SUMMIT FOOD SERVICE LLC	INV2000119395 INV200011939	21090083
	665-00 LAW ENFORCEMENT COMMISSARY	6,586.57			
	2965 LAW ENFORCEMENT COMMISSARY FUND	6,586.57			

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LAW ENFORCEMENT COMMISSARY  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
900-00	HIGHWAY BOND				
00-6-0100	PRINCIPAL PAYEMENT	235,000.00	UNION BANK & TRUST COMPAN	BOND - PRNCPL BOND - INT	21090084
00-6-0200	INTEREST PAYMENT	15,901.25	UNION BANK & TRUST COMPAN	BOND - PRNCPL BOND - INT	21090084
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	900-00 HIGHWAY BOND	250,901.25			
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	3700 HIGHWAY BOND FUND	250,901.25			
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	GRAND	385,420.82			
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