



# 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 18, 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**

9:45 - Anita Stougard, Youth Diversion Coordinator, update on the use of 2019 grant funds

10:00 - Gary Veprovsky, Accountability Concerns

Approve the July 2020 Clerk of District Court Fees, \$18,630.30

Approve July 2020 County Clerk Fees

Approve the Annual Personal Property Inventories for all elected and appointed officials.

Discussion to make available live audio and video of Commissioner's meetings

Brian Blobaum, CPA - Budget Discussion with Board.

Parking lot discussion

Treasurers Distress Warrant Report

Afternoon budget discussion between Board of Commissioners and the Elected and Appointed Officials

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

Approve Resolution #2020-054 to transfer \$110,000 from Inheritance to the General Fund

Approve Resolution #2020-055 to transfer \$1,600 from the Inheritance Fund to the Bailiff Fund

Approve Resolution #2020-056 to transfer \$250.00 from the Inheritance Fund to the Employee Wellness Fund

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

Discuss and approve/disapprove request to occupy right of way by Spectrum/Charter around the NE corner of County Road 2100 & County Road J.

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

Discuss and approve/disapprove catastrophic leave for an employee.

**CLAIMS APPROVAL**

**ADJOURNMENT**

## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, August 4<sup>th</sup>, 2020 by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, Philip S. Hardenburger, Janet J. Henning, Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels, Administrative Assistant Tim McDermott. County Attorney 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.

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

Hardenburger moved to approve the minutes of the July 21<sup>st</sup>, 2020 regular meeting, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under Citizens Forum, Gary Veprovsy requested clarification on the different dollar amounts shown in the resolutions for refunding the Highway Allocation Fund Bond, Series 2012 and refunding Limited Tax County Building Bonds, Series 2015. The Board agreed these were very good questions and requested to address these concerns during today's presentation of the refunding bonds by Scott Keene with Pieper Sandler.

Jack Sukovaty addressed the Board by teleconference, to follow up on a letter he sent to the Board dated January 15, 2020. Sukovaty requested Saline County Zoning Regulations be reevaluated, opened to public input and hearings to address what he perceived to be totally inadequate criteria concerning wind energy systems. His suggestion is to specifically address Article 6, Section 619. Specific concerns are: 1. No limit or control on tower height; 2. Financial responsibility for failure of company to address closure and decommissioning costs. This needs to be done upfront of any permit issuance and not ten or twenty years in the future. That is not how financial assurance is done and makes no sense; and 3. Set back distance from non-participating residences needs to be increased from 1,200 ft. to one mile because the waiver option is already in place. In his estimation the hearings, topic and regulations should be better advertised and the public input actively sought by the County on such an important matter.

Rick Nelson representing the windfarm project reported the project is at 40% completion, which includes 89 of 99 foundations, 99 roads cut with all but 10 rocked. Olsson Engineering will be flying drones over the area to assess any crop & CRP damage and the University will be assessing for compact issues. Upon receiving this information payments will be made to reimburse landowners.

Under correspondence Bartels reported receiving from Jefferson County Planning and Zoning a notice the March 26, 2020 meeting has been rescheduled for August 13<sup>th</sup>, 2020, regarding proposed amendments to zoning regulations; from the City of Crete, the agendas for a July 27<sup>th</sup> Planning Commission meeting, July 28<sup>th</sup>, Public Works Committee; August 4<sup>th</sup> agendas for the City Council regular meeting, Public Works committee, Parks & Recreation, Legislative & Economic Development committee; from Blue Valley Community Action their 2019 Impact Report and Quarterly Connection; a letter from the Nebraska Office of the Attorney General regarding opioid litigation; and a notice of a Construction and Operating Permit transferred to Ross Wollenburg Farm.

Karpisek reported receiving a follow up protest tax evaluation letter from Robert Znamenacek.

Kohout reported the Board of Adjustments has an opening for a member. They are hoping to fill the position with someone who resides in the middle of the County. Contact John Barta if interested.

Under report of officials Kohout reported attending a Planning & Zoning meeting; a NACO benefits zoom meeting; an upcoming Safety Committee meeting on August 14<sup>th</sup>; and a NIRMA online workshop August 12<sup>th</sup> and 13<sup>th</sup>.

Hardenburger attended a zoom Blue Valley Community Action finance committee meeting and has an upcoming zoom Blue Valley Community Action meeting on the 6<sup>th</sup>.

Krivohlavek reported attending a Saline County Aging Services budget review meeting.

McDermott reported attending the Annual Continuum meeting, an upcoming NIRMA online workshop on August 12<sup>th</sup> and 13<sup>th</sup>; on August 20<sup>th</sup> and 21<sup>st</sup> a NIRMA Board of Directors meeting; reported the cancellation of the Self-Defense Conference in October, which will be replaced with webinars; and he stated he has received requests to transmit Board meetings live.

At 10:00 a.m. Scott Keene with Pieper Sandler presented the drafts and resolutions for refunding the outstanding Highway Allocation Fund Pledge Bonds, Series 2012, Resolution #2020-047 and the outstanding Limited Tax County Building Bonds, Series 2015, Resolution #2020-048. Keene answered several questions on the refunding processing. He gave an example, that the refunding of the bonds is similar to refinancing a home mortgage to get a better interest rate. In doing so, we would not be extending the life of the bonds, we would be saving money by paying less interest. He also explained the PAR amounts reflect the cost if the bond fund account would not be fully funded and it would be necessary to borrow money to make a payment. He stated the bond accounts are well funded and he does not feel this is a concern, only a figure included in the paperwork to facilitate actions in the future should it be necessary. Krivohlavek moved to approve Resolution #2020-047, seconded by Karpisek. Voting aye Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried. Krivohlavek moved to approve Resolution #2020-048, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

At 10:24 Krivohlavek moved to open the public hearing for a conditional use permit for a swine finishing building, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Les Lawver applied for a conditional use permit to build a 2,400 head swine unit. This would be a family operation. They have a contract with Cactus Farm for the sale of the hogs. Karpisek expressed concerns about the strong odor with such an operation. It was explained construction would include an enclosed holding area for waste, not an open lagoon, with 300 acres available to inject the waste, which is significantly more acres than is required.

At 10:28 a.m. Krivohlavek moved to close the public hearing for a conditional use permit for a swine finishing building, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Krivohlavek moved to approve the conditional use permit for the Lawver swine finishing building, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays Karpisek, motion carried.

At 10:30 Brian Blobaum, CPA with Blobaum & Busboom, presented a preliminary of the 2020-2021 fiscal year budget. Blobaum stated the draft being presented was missing only a few accounts, which will not make a significant impact. Blobaum will return during the August 18<sup>th</sup> meeting for further discussions and officials will meet with the Board the afternoon of the 18<sup>th</sup> to discuss their individual budgets. The September 1<sup>st</sup> meeting is designated if additional discussions or changes are needed to the budget. The Budget Hearing is scheduled for September 15<sup>th</sup> at 9:00 a.m., with the regular Board of Commissioners meeting to follow.

At 10:55 a.m. Kohout announced the Board would recess.

At 11:05 a.m. Kohout announced the Board would reconvene.

Henning moved to open a public hearing for a conditional use permit application for a Viaero tower, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Mike Harms, Site Acquisition Specialist for Viaero and Industrial Tower West addressed the Board, requesting a conditional use permit to erect a communications tower in Swanton near the Farmers Coop. It would be a 195 ft. tower, completed the Spring of 2021. Harms has met with the Farmers Coop and has received their approval.

At 11:14 a.m. Karpisek moved to close the public hearing for the Viaero tower, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the conditional use permit for a Viaero tower, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

At 11:17 a.m. Forrest Doyle addressed the Board regarding County Government day scheduled for October 21, 2020. Doyle polled the area schools and the County

offices for feedback on keeping the October 21<sup>st</sup> date. It was the majority consensus to cancel the October 21<sup>st</sup> date due to COVID-19 mandates, and possibly reschedule for the middle of March 2021.

At 11:25 a.m. Lyle Weber, Planning & Zoning Administrator presented a minor subdivision request from Dave and Marla Musil. This is to divide property for a family acreage. Henning moved to approve, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Weber and Dustin Vana presented a minor subdivision request from Randy and Michele Vana. This is to divide property for a family acreage. Karpisek moved to approve, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2020-045 to issue tax sale certificates to Saline County for each and every parcel of real estate upon which there are delinquent taxes for three or more years, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2020-046 directing the Saline County Attorney to foreclose all tax sale certificates held and owned by Saline County which the owner's and other claimant's right of redemption has expired, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the Agreement with Lancaster County Youth Services for juvenile detention services, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

At 11:57 a.m. Dan Johnson Maintenance Supervisor, reported he made contact with Dan Troyer for his recommendation to address parking lot drainage issues. Troyer recommended pouring a concrete trench, 2 feet back from the existing curb. Johnson is going to try and get additional recommendations and bids.

Henning moved to approve the vacation & sick leave agreement drafted by Tad Eickman Saline County Attorney, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2020-049 transferring \$270,000.00 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2020-050 transferring \$2,200.00 from the Inheritance Fund to the Bailiff Fund, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2020-051 transferring \$650.00 from the Inheritance Fund to the Juvenile Services Aid Fund, to be reimbursed when funds become available, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2020-052 to transfer \$360.09 from fund 2380 Drug Court to fund 2390 Drug Court and transfer \$12,689.47 from fund 2940 Law Enforcement Commissary to fund 2965 Law Enforcement Commissary, updating the Chart of Accounts per the Nebraska Auditor of Public Accounts, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2020-053 to transfer \$372.80 from Road Fund 300.218.11.0.0000 to the General Fund 100.218.11.0.0000, referencing journal entry #20080004, seconded by Karpisek. Voting aye Krivohlavek, Hardenburger, Henning, Karpisek, and Kohout, nays none, motion carried.

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

**GENERAL FUND**

General Payroll	Salaries	115,520.26
A&M Contractors	Bldg Main	385.00
Anytime Plmbg	Bldg Main	770.54
Black Hills	Util	453.47

District Court	Crt Csts	13.25
Continuum	Prog	3,172.00
CAMC	Med	200.00
Eakes	Off Spls	1,377.19
Ecolab	Spls	997.94
Electronic Contr	Spls	703.82
Engineered Ctrl	Bldg Main	405.00
Friend Comm Hlthcr	Med	50.00
Greatamerica	Off Equip	370.75
Gropp Law	Atty	100.00
Scott Gropp	Atty	7,000.00
Hamilton Cty Crt	Crt Csts	4.00
Home Depot Pro	Spls	299.82
LFR	Med	2,252.50
Michael's App Rep	Equip Main	234.28
Mips	Off Spls	2,683.15
Joseph Murray	Atty	742.00
NE Emerg Med	Med	856.00
NE Pub Hlth Envr Lab	Med	210.00
NE Weed Cntrl Assoc	Spls	521.00
NPPD	Util	223.00
William Ouren	Med	225.00
Physicians Lab	Med	4,275.00
Quadient	Postg	540.00
Sack Lumber Company	Spls	48.70
Saline County Attorney	Crt Csts	30.06
Saline Cty Dist Crt	Crt Csts	201.00
Katelyn Schroeder	Data Entry	139.50
Schwarz Paper	Spls	362.38
Seward Co Clerk	Cntrct	73.33
Seward Co Ind	P&P	66.76
Solheim Law	Atty	1,750.00
Debbie Spanyers	Reimb	39.22
NE Correction Svcs	Cntrct	5,155.91
Summit	Spls	8,089.20
Umb Bank	Bond Pmt	212.00
Verizon Wireless	Comm	250.67
Visa	Unif	48.59
Visa	P&P	16.00
Visa	Unif	1,817.59
Alissa Vlasak	Data Entry	85.50
Seth Vlasak	Data Entry	18.00
Walker	Bldg Main	33.08
Walker	Spls	113.29
Warne Chemical Co	Veh Purch	13,200.00
County Court	Fees	101.96
41 Auto	Spls	35.67
<b>ROADS FUND</b>		
Roads Payroll	Salaries	24,092.51
Beatrice Concrete	Gravel	58,469.52
Black Hills	Util	134.71
Blue Valley Door	Bldg Main	184.50
Johnson Sand & Gravel	Gravel	26,856.18
Mips	Off Spls	168.75
Rock On	Gravel	7,177.83
Speece-Lewis Eng	Eng	14,000.00
Village Of Dewitt	Util	60.05

Village Of Western	Util	61.00
Vogtscapes	Cntrct	74,557.93
Walker	Unif	49.33
<b>BAILIFF FUND</b>		
Bailiff Payroll	Salaries	1,164.18
Kathy Homolka	Reimb	210.45
<b>VISITORS IMPROVEMENT FUND</b>		
Am Legion Post 101	Imprvmts	1,000.00
City Of Wilber	Imprvmts	625.00
<b>AGING SERVICES FUND</b>		
Aging Services Payroll	Salaries	2,823.02
Samantha Cosaert	Prog	100.00
Farmers Coop	Fuel	29.48
Tia Kreshel	Prog	390.00
Darlene Pribyl	Prog	210.00
Sack Lumber	Spls	3.50
Eakes	Off Spls	8.28
<b>DRUG COURT FUND</b>		
Verizon	Comm	120.03
Kalkwarf & Smith	Atty	2,400.00
<b>JUVENILE SERVICES AID GRANT FUND</b>		
Anita Stougard	Prog	1,020.00
<b>CRIME PREVENTION FUND</b>		
Visa	Spls	1,088.65
<b>COMMISSARY FUND</b>		
Eakes	Off Spls	179.84
Summit	Spls	3,395.95
Visa	Spls	132.94
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	15,326.99
NE Dept of Rev	State Tax	6,809.10
First State Bank	Soc Sec	29,673.24
BC/BS	Hlth Ins	110,079.34
Ameritas Life	Retire	23,840.70
Delta Dental	Dental Ins	2,166.89
VSP	Eye Ins	485.84
AFLAC	Ins	1,523.53
MassMutal	Def Comp	2,228.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	336.50
Madison Nat'l Life	Life Ins	7.85
Madison Nat'l Life	Dis Ins	9.36
First Concord	Café	2,232.07
New York Life	Ins	118.09
NE Child Support	Garnish	197.08
AZ Child Support	Garnish	86.06
Credit Mgmt Svcs	Garnish	192.41

There being no further business to come before the Board, the meeting was adjourned at 12:10 p.m. The next regular meeting will be on August 21<sup>st</sup>, 2020 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the July 21<sup>st</sup>, 2020 meeting were presented and approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

Saline County Board  
Monthly Fees/Fines Report  
From 07/01/2020 to 07/31/2020

Account Description	Total Amount
Petition	210.00
Filing Fee - State	10.00
Automation Fee	80.00
NSC Education Fee	10.00
Dispute Resolution Fee	7.50
Indigent Defense Fee	30.00
Uniform Data Analysis Fee	10.00
Drug Ct Admin Enrollment Fee	30.00
Drug Ct Suprv Fee	250.00
Drug Ct Local Fee	95.00
Drug Ct Substance Abuse Testin	55.00
Interstate Prob Admin Enrollme	60.00
Interstate Probation Fee (Mont	550.00
Dissolution Fee	100.00
Parenting Act Fund	400.00
J.R.F.	60.00
Filing Fee-JRF	60.00
Civil Legal Services Fund	4.00
L.E.I.F.	8.00
Legal Aid/Services Fund	60.00
Legal Aid/Services Fund	62.50
Issuance of Writ	.00
Seal Cert/Auth Copies	1.00
Complete Record	90.00
Photocopy Fees	11.00
Interest on Bank Account	2.22
County Court Fees	40.00
Service Fees	33.00
Substance Abuse Testing Fees	120.00
Spousal Support/Alimony	2,142.31
Property Settlement	500.00
Judgment (General)	4,000.00
Attorney Fees	50.00
Passport Processing Fee-County	595.00
HHS Account	1,960.90
Bindover Ten Percent Bond	6,750.00
Refund	182.87
<b>Grand Total</b>	<b>18,630.30</b>

**APPROVED**

This 18 Day of August 20 20

**COUNTY BOARD**

\_\_\_\_\_ Chairman

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

AUG 04 2020

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

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

Page: 1  
Date: 8/ 3/2020  
Time: 8:09:04

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	49	8	1	1	57	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Criminal	49	8	1	1	57	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	7	0	0	0	7	0	
Contract	5	0	0	0	5	0	
Real Property	8	1	0	7	2	0	
Miscellaneous	7	0	0	0	7	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	3	0	0	0	3	0	
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Total Civil	30	1	0	7	24	0	
<b>Domestic Relations</b>							
Marriage Dissolution	45	4	2	10	41	0	0
Support/Custody	14	2	1	5	12	0	0
Paternity	16	3	0	4	15	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	2	8	1	11	0	0	4
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	79	17	4	30	70	0	4
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>158</b>	<b>26</b>	<b>5</b>	<b>38</b>	<b>151</b>	<b>0</b>	
<b>Juvenile</b>							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
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Total Juvenile	0	0	0	0	0	0	
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<b>Total Cases Filed</b>	<b>158</b>	<b>26</b>	<b>5</b>	<b>38</b>	<b>151</b>	<b>0</b>	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	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	7	0	9	0	0	16
Uncontested/Default	0	0	13	0	0	13
Dismissed by Party	0	0	7	0	0	7
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 0	0	0	0	0	0	0
<b>Total</b>	<b>7</b>	<b>0</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>37</b>

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
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Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	1	0	0	0	0	1
Guilty Plea by Waiver	0	0	0	0	0	0
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Total Dispositions	1	0	0	0	0	1

# Saline County Clerk

## REPORT OF FEES

### July, 2020

Photocopies & Handling Fees	\$	47.00
Fax Fees & Emailing Fees	\$	18.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	100.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,727.50
Documentary Stamp Tax	\$	9,733.50
Game & Parks Fees	\$	161.00
<b>TOTAL</b>	<b>\$</b>	<b><u>16,975.00</u></b>

**Saline County Budget 2020-2021**

Subdivision Requests:

	Valuation	Request Amount	Levy Rate at Requested Amount	Approved Amount at Maximum Levy	Maximum Levy Allowed Under Final Allocation	Prior Year Amount	% Increase
Historical Society	2,358,248,326	25,893	0.001098	25,894	0.001098	25,010	3.53%
Saline County Agricultural Society	2,358,248,326	111,317	0.004720	111,309	0.004720	109,524	1.63%
Friend Community Healthcare District	442,001,705						
SEW	138,132,854						
	<u>580,134,559</u>	211,146	0.036396	203,047	0.035000	204,004	-0.47%
*Fire Districts:							
Saline County Rural Fire District	1,363,496,209						
JEFF	20,639,102						
GAG	117,665,636						
	<u>1,501,800,947</u>	210,252	0.014000	210,252	0.014000	210,211	0.02%
Friend Rural Fire District	346,183,496	69,980	0.020215	48,466	0.014000	48,902	-0.89%

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

RESOLUTION NO. \_\_\_\_\_

Pursuant to LB 77-3443, The County Board of Commissioners of Saline County hereby resolve to set the following final levy allocation for 2020.

	<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	\$ 25,893	0.001098	\$ 25,894	0.001098
Saline County Agricultural Society	111,317	0.004720	111,309	0.004720
Friend Community Healthcare District	211,146	0.036396	203,047	0.035000
*Fire Districts:				
Saline County Rural Fire District	210,252	0.014000	210,252	0.014000
Friend Rural Fire District	69,980	0.020215	48,466	0.014000

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

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_ Chairperson

(SEAL)

\_\_\_\_\_ Clerk

## REPORT TO COUNTY BOARD BY COUNTY TREASURER

On or before October 1, of each year, the County Treasurer shall make an Itemized report to the County Board, covering the amount of uncollected personal taxes or real estate taxes on a mobile home, cabin trailer, manufactured home, or similar property assessed and taxed as improvements to leased land as shown by Distress Warrants returned by Sheriff unsatisfied. Such report shall include the number of the Distress Warrant, name and address of the taxpayer, the amount involved, and the reason given by Sheriff for failure to collect the same.

<u>Parcel No.</u>	<u>Name</u>	<u>Address</u>	<u>Uncollected Amount</u>	<u>Reason Uncollected By Sheriff Date D.W. Returned</u>
760145093	Crete Services Center LLC	611 N 10 <sup>th</sup> St Denison, IA 51441	\$ 84.65	Out of Jurisdiction 4/12/2019
760143487	Dixon, Aaron	2341 Ivy Avenue #4 Crete, NE 68333	\$ 161.14 (\$ 45.00 In Tax Trust)	On Payment Plan w/Treas. 7/28/2020
760145922	Lothrop, John	1780 Fairchild Drive Crete, NE 68333	\$ 1,861.03	Failed to Collect
760145923	Lothrop, John	1780 Fairchild Drive Crete, NE 68333	\$ 1,120.60	Failed to Collect.
760145847	Lothrop, John & Tiffany	1780 Fairchild Drive Crete, NE 68333	\$ 997.82	Failed to Collect
12581	O'Neel, Randy	243 County Road I Friend, NE 68359	\$ 6,435.60 (\$ 43.82 In Tax Trust)	Failed to Collect
760132259	Pracheil, Robert & Barbara	710 W Depot, PO Box 131 Dorchester, NE 68343	\$ 5,846.04 (\$ 309.38 in Tax Trust)	On Payment Plan w/Treas. 7/28/2020
760146800	Saline Vetrna Farma Aksamit-Resource Man % York Capital Management	767 Fifth Avenue, 17 <sup>th</sup> Floor New York, NE 10153	\$ 298.60	Out of Jurisdiction 11/18/2019
760144817	SSC Crete Operating Co LLC	5115 East State Road 64 Bradenton, F: 34208	\$ 2,592.09	Out of Jurisdiction 11/18/2019
760144753	Super Clips	2600 D Street, Apt 1 Lincoln, NE 68502	\$ 59.42	Out of Jurisdiction 11/15/2019
760146899	Vapor Pleasures Shoppe	12321 S Summertree Circle Olathe, KS 66062	\$ 46.40	Out of Jurisdiction 11/19/2019
			<u>\$ 19,503.39</u>	

TOTAL NUMBER/AMOUNT OF DISTRESS WARRANTS	67	\$ 43,681.74
NUMBER OF D.W. IN BANKRUPTCY	2	1,368.84
TOTAL DUE FOR COLLECTION (Less Bankruptcy D.W.)	65	\$ 42,312.90

SUMMARY OF UNCOLLECTED DISTRESS WARRANTS

TOTAL DISTRESS WARRANTS UNCOLLECTED IN FULL	11	\$ 19,503.39
Saline County Uncollected Warrants in Full	11	\$ 19,503.39
Funds Held in Tax Trust	3	\$ 398.20
		\$ 19,105.19

SUMMARY OF SALINE COUNTY COLLECTED DISTRESS WARRANTS

TOTAL SALINE CO. DISTRESS WARRANTS COLLECTED IN FULL (Excluding Warrants in Bankruptcy)	50 of 65	\$ 17,218.95
PARTIAL PAYMENT OF SALINE CO. WARRANT PARCEL ID #760132259	1 of 65	\$ 2,169.27
BANKRUPTCY D.W. ID #760147204 PAID IN FULL	1 of 2	\$ 61.50
BANKRUPTCY D.W. ID #760144380 PAID IN FULL	1 of 2	\$ 1,243.73
		\$ 20,693.45

SUMMARY OF OUT OF JURISDICTION DISTRESS WARRANTS COLLECTED

TOTAL OUT OF JURISDICTION DISTRESS WARRANTS COLLECTED IN FULL	4 of 9	\$ 3,379.37
TOTAL WARRANTS COLLECTED IN FULL OR IN PART (Excluding the Bankruptcy D.W.)	55 of 65	\$ 15,430.30

ADDITIONAL COLLECTION

(SalineCounty)

Tax Trust – O’Neel, Randy	\$ 43.82
Tax Trust – Dixon, Aaron	\$ 45.00
Tax Trust – Pracheil, Robert	<u>\$ 309.38</u>

\$ 398.20

Additional Interest from Distress Warrant Payment	<u>\$ 317.92</u>
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\$ 716.12

Additional Interest from Tax Trust Account Payment	<u>\$ 66.06</u>
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\$ 782.18

Additional Interest from Bankruptcy D.W. Payment	<u>\$ .76</u>
--	---------------

\$ 782.94

Saline County Additional Collections

Out of Jurisdiction Distress Warrants Additional Interest	\$ 97.00
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**TOTAL ADDITIONAL COLLECTIONS**

**\$ 879.94**

RESOLUTION #2020-054

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$110,000.00 be transferred from the Inheritance Tax Fund #2700 to the General Fund #0100, to be reimbursement when funds become available.

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

voting as follows:

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

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

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

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

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

SUBSCRIBED AND SWORN TO before me this 18<sup>th</sup> day of August, 2020

SEAL

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

RESOLUTION #2020-056

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$250.00 be transferred from the Inheritance Tax Fund #2700 to the Employee Wellness Fund #1502, 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 18<sup>th</sup> August 2020.

SEAL

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

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

SPECTRUM / CHARTER, hereinafter referred to as owner, requests to construct/bury Electric Cable/ Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):  
NE CORNER OF CR.2100 & CR J

FROM THE NE CORNER - 460 FEET NORTH IN THE EAST ROW  
Construction on Gravel Roads **MUST** be Tunneled/ Bored  
Trenching on dirt roads optional by pre-approval only

(Please indicate one): Trenching \_\_\_\_\_ (pre-approved by Highway Superintendent)  
Tunneled/Bored 460"

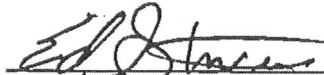
Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County officials.

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

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 8-4-20

  
\_\_\_\_\_  
*Signature of "Owner"*

Phone 402-429-6720

PROJECT COORDINATOR

ed.stevens@charter.com  
(complete mailing address)

\*\*\*\*\*

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

Surety Bond Required: YES \_\_\_ NO \_\_\_ Amount \_\_\_\_\_

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

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date \_\_\_\_\_

\_\_\_\_\_  
*Signature - Highway Superintendent*

\*\*\*\*\*

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

Date \_\_\_\_\_

\_\_\_\_\_  
*Signature - Chairman of County Board*

Date 8 - 4 - 20

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable/Utility Line)

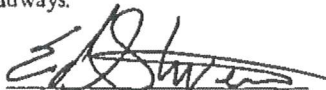
1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)  
(402)-826-9394 (Cell)

3. The applicant, SPECTRUM-CHARTER will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, SPECTRUM-CHARTER will be notified before any future excavation by county forces.
4. The applicant, SPECTRUM-CHARTER will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

**# 5 & 6 Apply to trenching operations only (Dirt Roads)**

5. The applicant, \_\_\_\_\_ will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant:   
Signature

Address: 5400 S 16TH STREET  
LINCOLN NE. 68512

Phone# 402-429-6720

DIG UP FIBER  
ENOUGH TO  
SWING TO ROW

460  
FEET

2100

J

REPLAC

PLAC

SALINE COUNTY ROADS DEPT IS  
REPLACING THE OLD BRIDGE, THEY ARE  
PLACING 3 NEW CUKVERTS 5 FEET  
ROUND AND 40 FEET LONG  
75 FEET NORTH & SOUTH THE BORE  
NEEDS TO BE EXTRA DEEP  
AND TRY TO STAY AS FAR EAST TO THE  
EAST ROW

SEE CO. RDS. FOR MORE INFO

APS7040  
8/13/20  
9:41:54

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 08/28/2020 TO 08/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-9900	MISCELLANEOUS	7.95	TIM MCDERMOTT	MIL/REIM	20080154
601-00 BOARD		7.95			
602-00 CLERK 00-2-0100 00-3-0101 00-3-0101	POSTAL SERVICES OFFICE SUPPLIES OFFICE SUPPLIES	10.65 152.56 173.93	VISA AWARDS UNLIMITED INC EAKES OFFICE PLUS	ACCT 4724 INV 35364 INV 8072893-0 INV 8079989-	20080185 20080128 20080140
602-00 CLERK		337.14			
605-00 ASSESSOR 00-2-1704 00-3-0101 00-3-0101	MILEAGE ALLOWANCE OFFICE SUPPLIES OFFICE SUPPLIES	48.87 731.47 21.25	SHARON JELINEK OFFICENET INC VISA	MILEAGE IN65383 IN65388 IN65386 IN6 ACCT 6076	20080147 20080163 20080183
605-00 ASSESSOR		801.59			
607-00 ELECTION 00-2-0100 00-2-9900	POSTAL SERVICE MISCELLANEOUS	55.00 50.29	VISA ANITA BARTELS	ACCT 2508 REIMBURSE	20080184 20080130
607-00 ELECTION		105.29			
608-00 PLANNING-ZONING COMMISSION 00-2-2000 00-5-0500	PRINTING AND PUBLISHING OFFICE EQUIPMENT	64.98 .99	SEWARD COUNTY INDEPENDENT VISA	INV 125380 INV 125397 INV 1 ACCT 4030	20080171 20080188
608-00 PLANNING-ZONING COMMISSION		65.97			
610-00 DATA PROCESSING 00-4-0201 00-4-0201	DATA PROCESSING-RENTAL DATA PROCESSING-RENTAL	2,118.16 147.60	MIPS INC STATE OF NE DAS ACCTG-CEN	INV 20080939 INV 20080938 INV 1231204	20080157 20080174
610-00 DATA PROCESSING		2,265.76			
613-00 ADMINISTRATIVE SERVICES HR/IT 00-2-1704	MILEAGE ALLOWANCE	11.50	TIM MCDERMOTT	MIL/REIM	20080154

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8/13/20  
9:41:54

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 08/28/2020 TO 08/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	SUPPLIES - OFFICE	27.71	VISA	ACCT 8588	20080182
613-00 ADMINISTRATIVE SERVICES HR/IT		39.21			
621-00 CLERK OF DIST. COURT	OFFICE EQUIPMENT REPAIR	42.46	OFFICENET INC	IN65383 IN65388 IN65386 IN6	20080163
621-00 CLERK OF DIST. COURT		42.46			
622-00 COUNTY COURT SYSTEM-JUDGE	POSTAL SERVICES	17.40	VISA	ACCT 6942	20080186
00-3-0101	OFFICE SUPPLIES	6.63	VISA	ACCT 6942	20080186
00-4-0200	EQUIPMENT RENTAL - OFFICE	127.00	CAPITAL BUSINESS SYSTEMS	INV 27469288	20080134
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 83589	20080155
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 767-255 INV 767-288	20080172
622-00 COUNTY COURT SYSTEM-JUDGE		346.03			
631-00 CLERK OF DIST. COURT CHILD SUPPORT	DATA PROCESSING COSTS	115.00	MIPS INC	INV 20080939 INV 20080938	20080157
631-00 CLERK OF DIST. COURT CHILD SUPPORT		115.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)	COMMUNICATIONS SERVICES	5.15	VISA	ACCT 8588	20080182
00-2-0200	COMMUNICATIONS SERVICES	6,869.03	WINDSTREAM	090935389111	20080190
00-2-0501	LIGHT	5,107.99	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20080135
00-2-0502	WATER	175.27	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20080135
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20080135
00-3-0103	JANITORIAL SUPPLIES	116.60	EAKES OFFICE PLUS	INV 8072893-0 INV 8079989-	20080140
00-3-0119	BUILDING SUPPLIES	527.76	EAKES OFFICE PLUS	INV 8072893-0 INV 8079989-	20080140
00-5-0230	BUILDING IMPROVEMENTS	194.00	ANYTIME PLUMBING & HEATIN	INV 20703VI	20080127
00-5-0230	BUILDING IMPROVEMENTS	1,643.83	BERGGREN ARCHITECTS	202001-001	20080131
641-00 BUILDING & GROUNDS (COURT HOUSE)		14,916.12			
645-00 EXTENSION OFFICE	POSTAL SERVICE	36.80	UNL COOPERATIVE EXTENSION	REIMBURSE	20080180
00-2-0200	TELEPHONE SERVICE	46.02	UNL COOPERATIVE EXTENSION	REIMBURSE	20080180
00-2-1700	TRAVEL EXPENSES	8.16	LEANNE MANNING	REIMBURSE REIMBURSE	20080153

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 08/28/2020 TO 08/28/2020

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-2-1700	TRAVEL EXPENSES	225.00	UNL COOPERATIVE EXTENSION	REIMBURSE	20080180
00-2-1704	MILEAGE ALLOWANCE	88.55	LOU HAJEK	MILEAGE	20080145
00-2-1704	MILEAGE ALLOWANCE	36.80	LEANNE MANNING	REIMBURSE REIMBURSE	20080153
00-2-1704	MILEAGE ALLOWANCE	81.65	NATHAN MUELLER	MILEAGE	20080158
00-2-1704	MILEAGE ALLOWANCE	127.65	ERIC STEHLIK	MILEAGE	20080175
00-2-1704	MILEAGE ALLOWANCE	74.75	ANITA STOUGARD	MILEAGE	20080176
00-2-1704	MILEAGE ALLOWANCE	285.00	UNL COOPERATIVE EXTENSION	REIMBURSE	20080180
00-2-1704	MILEAGE ALLOWANCE	101.20	BECKY VALES	MILEAGE	20080181
00-2-1801	DUES, SUB, REG, & TRAINING	25.00	UNL COOPERATIVE EXTENSION	REIMBURSE	20080180
00-3-0101	OFFICE SUPPLIES	69.46	UNL COOPERATIVE EXTENSION	REIMBURSE	20080180
00-5-0500	OFFICE EQUIPMENT	197.98	UNL COOPERATIVE EXTENSION	REIMBURSE	20080180
645-00 EXTENSION OFFICE		1,404.02			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	100.00	CODY MULBERY	REIMBURSE	20080159
00-1-1100	UNIFORM ALLOWANCE	176.71	VISA	JULY 2020	20080187
00-2-2000	PRINTING AND PUBLISHING	15.00	VISA	JULY 2020	20080187
00-2-9900	MISCELLANEOUS	1,985.00	JULIE KRULL	INV 6/30/20	20080151
00-3-0112	LAW ENFORCEMENT SUPPLIES	160.50	LYNN PEAVEY COMPANY	INV 371931	20080152
00-3-0209	FUEL	1,999.88	SAPP BROS INC	IN3178487 IN3178470 IN31724	20080169
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	153.19	SID DILLON	8FCB630178	20080173
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	450.76	41 AUTO PARTS	INV 035291 INV 035160 INV 0	20080191
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	216.99	41 AUTO PARTS	INV 035291 INV 035160 INV 0	20080191
651-00 SHERIFF		5,258.03			
652-00 ATTORNEY					
00-2-9900	MISCELLANEOUS	76.00	SALINE COUNTY ATTORNEY PE	CI20-109 CI20-110 CI20-105	20080165
00-3-0101	OFFICE SUPPLIES	21.99	EAKES OFFICE PLUS	INV 8072893-0 INV 8079989-	20080140
652-00 ATTORNEY		97.99			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	143.85	THOMSON REUTERS	INV 842729110	20080178
662-00 ATTORNEY-CHILD SUPPORT		143.85			
671-00 JAIL					
00-2-0101	ELECTRICITY	4,074.79	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20080135
00-2-0102	WATER	942.97	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20080135
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20080135

APS7040  
8/13/20  
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SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 08/28/2020 TO 08/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1200	OFFICE EQUIPMENT REPAIR	807.06	TIMEKEEPING SYSTEMS INC	INV 369989	20080179
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	JULY 2020	20080187
00-2-1806	SAFETY INSPECT, TESTING & PUBL	144.00	NEBRASKA STATE FIRE MARSH	INV 117502	20080161
00-2-1900	BOARD OF PRISONERS-MEALS	7,702.11	SUMMIT FOOD SERVICE LLC	INV2000087277 INV200008644	20080177
00-2-3000	MEDICAL SERVICES	330.00	BESSLER FAMILY EYE CARE	INV 130375655	20080132
00-2-3000	MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	7/23/20 8/5/20	20080144
00-2-3000	MEDICAL SERVICES	284.00	JAMES JIROVEC DDS	7/15/20	20080148
00-2-9900	MISCELLANEOUS	19.34	VISA	JULY 2020	20080187
00-2-9900	MISCELLANEOUS	5.18	41 AUTO PARTS	INV 035291 INV 035160 INV 0	20080191
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	8.99	CRETE ACE HARDWARE #82121	B584474 A578573	20080136
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	195.75	CULLIGAN OF CRETE	INV 53700	20080139
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	71.76	EAKES OFFICE PLUS	INV 8072893-0 INV 8079989-	20080140
00-3-0103	JANITORIAL SUPPLIES	158.32	BOB BARKER COMPANY INC	UT1000539746	20080133
00-3-0103	JANITORIAL SUPPLIES	102.61	EAKES OFFICE PLUS	INV 8072893-0 INV 8079989-	20080140
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	INV 1093909	20080189
00-3-0105	MEDICAL SUPPLIES	34.01	BARNAS DRUG INC	ACCT 228	20080129
00-3-0209	FUEL	499.97	SAPP BROS INC	IN3178487 IN3178470 IN31724	20080169
00-5-0319	JANITORIAL EQUIPMENT	699.99	CRETE ACE HARDWARE #82121	B584474 A578573	20080136
671-00 JAIL		16,684.94			
690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	JULY 2020	20080187
690-00 911 EMERGENCY SERVICES		10.61			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	JULY 2020	20080146
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	JULY 2020	20080146
00-2-0500	TOWER ELECTRICITY	80.45	CITY OF WILBER	ACCT 9120000 ACCT 9095002 A	20080135
00-2-1301	TOWER EXPENSE	53.53	CRETE AUTO SUPPLY INC	INV 018930	20080138
00-2-1301	TOWER EXPENSE	63.30	FARMERS COOPERATIVE	INV G30974 INV W64016	20080141
00-2-1301	TOWER EXPENSE	647.50	FIRST WIRELESS INC	INV WT59419	20080143
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,544.78			
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	69.35	VISA	ACCT 4030	20080188
733-00 WEED CONTROL		69.35			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-1400	MISCELLANEOUS INS	595.00	FIRST CONCORD BENEFITS GR	AUGUST 2020	20080142

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 08/28/2020 TO 08/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1817	SAFETY COMMITTEE	325.00	VISA	ACCT 8588	20080182
00-2-2000	PRINTING AND PUBLISHING (P & P	739.11	SEWARD COUNTY INDEPENDENT	INV 125380 INV 125397 INV 1	20080171
00-2-2411	DISTRICT COURT ATTORNEY FEES	630.00	KALKWARF & SMITH LAW OFFI	CR19-87	20080149
00-2-2412	COUNTY COURT ATTORNEY	1,332.00	MATTHEW K KOSMICKI	CR 20 6	20080150
00-2-2414	JUVENILE ATTORNEY	1,620.00	REBECCA ANDERSON	JV 18 96	20080126
00-2-2601	DISTRICT COURT COSTS	4.00	NEBRASKA.GOV	INV 5714802	20080162
00-2-2601	DISTRICT COURT COSTS	45.73	SALINE COUNTY ATTORNEY PE	CI20-109 CI20-110 CI20-105	20080165
00-2-2601	DISTRICT COURT COSTS	177.00	SALINE COUNTY DISTRICT CO	CLAIM # 1670 CLAIM # 1669	20080167
00-2-2602	COUNTY COURT COSTS	604.00	CRETE AREA MEDICAL CENTER	479706400 479995500 2035029	20080137
00-2-2602	COUNTY COURT COSTS	494.00	SALINE COUNTY COURT	CLAIM #431	20080166
00-2-2602	COUNTY COURT COSTS	581.50	SALINE COUNTY SHERIFF	JULY 2020	20080168
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	20080170
00-2-2603	JUVENILE COURT COSTS	34.00	SALINE COUNTY COURT	CLAIM #431	20080166
00-2-2800	INSTITUTIONAL COSTS	183.00	NEBRASKA HEALTH & HUMAN S	AUGUST 2020	20080160
00-2-2800	INSTITUTIONAL COSTS	4,066.00	REGION V SYSTEMS	INV 20-0809	20080164
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20080939 INV 20080938	20080157
00-2-9900	MISCELLANEOUS	223.13	MIDWEST CARD AND ID SOLUT	INV 27510	20080156
00-2-9900	MISCELLANEOUS	437.21	OFFICENET INC	IN65383 IN65388 IN65386 IN6	20080163
00-2-9900	MISCELLANEOUS	146.70	SHREDDING SOLUTIONS	INV 767-255 INV 767-288	20080172
00-2-9900	MISCELLANEOUS	295.77	VISA	ACCT 8588	20080182
00-5-0301	CARS	69.45	FARMERS COOPERATIVE	INV G30974 INV W64016	20080141
970-00 MISCELLANEOUS & MISC. COURTS		12,728.60			
0100 GENERAL FUND		59,984.69			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1091470 INV 1092688	20080231
00-2-0501	LIGHT	229.33	CITY OF FRIEND	523-3-163 1986-3-163A	20080196
00-2-0501	LIGHT	23.43	CITY OF WILBER	ACCT 4570000	20080197
00-2-0501	LIGHT	221.29	NORRIS PUBLIC POWER	ACCT 124625900 ACCT 1246920	20080214
00-2-0501	LIGHT	25.48	VILLAGE OF DORCHESTER	ACCT 10	20080227
00-2-0502	WATER	19.00	CITY OF FRIEND	523-3-163 1986-3-163A	20080196
00-2-0502	WATER	12.78	CITY OF WILBER	ACCT 4570000	20080197
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	20080227
00-2-0502	WATER	31.24	VILLAGE OF SWANTON	ACCT 207	20080228
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	JULY 2020	20080229
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	20080197
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20080227
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	20080228
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JULY 2020	20080229
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	20080197
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20080227
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	20080228
00-2-0505	GARBAGE	217.26	WASTE CONNECTIONS OF NEBR	INV 1708192 INV 1707434 INV	20080232

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00-2-1300	BUILDING REPAIR	283.75	COMMERCIAL INDUSTRIAL SUP	INV 2008007	20080198
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	118.38	AKRS EQUIPMENT SOLUTIONS	INV 2489851 INV 2495393 INV	20080193
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	617.40	CRETE AUTO SUPPLY INC	INV 17278 INV 17353 INV 174	20080200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	354.67	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	24.55	FILTERCARE OF NEBRASKA LL	INV 121275	20080206
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,795.98	MURPHY TRACTOR - POWERPLA	INV 1407307 INV 1407310 INV	20080210
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,475.03	NMC EXCHANGE LLC	CUI816631 CUI818121 CUI8185	20080213
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	58.06	O'REILLY AUTO PARTS	4484318778 4484320394	20080215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	480.75	RDO TRUCK CENTER CO	INV 66870L INV 66992L INV 6	20080220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	472.28	TRUCK CENTER COMPANIES	INV 620427B	20080226
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,772.00	NMC EXCHANGE LLC	CUI816631 CUI818121 CUI8185	20080213
00-2-1600	OTHER EQUIPMENT REPAIR	74.80	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-2-1700	TRAVEL EXPENSES	17.22	VISA	ACCT 3352	20080230
00-3-0101	OFFICE SUPPLIES	147.66	OFFICENET INC	IN65389	20080216
00-3-0106	SHOP SUPPLIES	47.88	BEAVER HARDWARE	INV B179771 INV B179823 INV	20080195
00-3-0106	SHOP SUPPLIES	15.68	CRETE ACE HARDWARE #82127	B581647 B581811 B583060 A57	20080199
00-3-0106	SHOP SUPPLIES	13.13	CRETE LUMBER & FARM SUPPL	INV 655242 INV 655655	20080201
00-3-0106	SHOP SUPPLIES	77.05	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-3-0106	SHOP SUPPLIES	282.21	MATHESON TRI-GAS INC	INV 5166845 INV 51666846 IN	20080208
00-3-0106	SHOP SUPPLIES	549.19	MOMAR INCORPORATED	INV PSI356416	20080209
00-3-0106	SHOP SUPPLIES	69.00	PRAXAIR DISTRIBUTION INC	INV 98145825	20080218
00-3-0106	SHOP SUPPLIES	3.99	SACK LUMBER COMPANY	2007-188792	20080222
00-3-0106	SHOP SUPPLIES	101.22	VISA	ACCT 3352	20080230
00-3-0108	ELECTRICAL SUPPLIES	355.50	ERIC RILEY ELECTRIC INC	INV 483	20080203
00-3-0110	SMALL TOOLS, ETC.	22.99	CRETE ACE HARDWARE #82127	B581647 B581811 B583060 A57	20080199
00-3-0110	SMALL TOOLS, ETC.	36.97	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-3-0110	SMALL TOOLS, ETC.	18.99	SACK LUMBER COMPANY	2007-188792	20080222
00-3-0202	GRAVEL AND BORROW	16,225.61	BEATRICE CONCRETE	INV 1N 235 INV S1 153693 I	20080194
00-3-0202	GRAVEL AND BORROW	32,898.12	JOHNSON SAND & GRAVEL CO	INV 10106A INV 10126A	20080207
00-3-0202	GRAVEL AND BORROW	2,477.59	ROCK ON INC	INV 1647	20080221
00-3-0207	STEEL PRODUCTS	28.90	DJ WELDING & MFG INC	INV 169462	20080202
00-3-0207	STEEL PRODUCTS	1,165.06	YOUNG'S WELDING & REPAIR	INV 32304 INV 32036	20080233
00-3-0208	LUMBER	17.49	SACK LUMBER COMPANY	2007-188792	20080222
00-3-0209	MACHINERY & EQUIPMENT FUEL	864.50	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,337.76	SAPP BROS INC	ACCT 717088	20080223
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	487.98	AKRS EQUIPMENT SOLUTIONS	INV 2489851 INV 2495393 INV	20080193
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	88.94	CRETE AUTO SUPPLY INC	INV 17278 INV 17353 INV 174	20080200
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	100.60	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	505.68	NMC EXCHANGE LLC	CUI816631 CUI818121 CUI8185	20080213
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	72.90	PRECISION DIESEL INC	INV 1001582	20080219
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	35.00	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	75.00	POMP'S TIRE SERVICE INC	INV 1430027278	20080217
00-3-0400	MISCELLANEOUS	18.57	CRETE ACE HARDWARE #82127	B581647 B581811 B583060 A57	20080199
00-3-0400	MISCELLANEOUS	13.99	FARMERS UNION COOP CO	ST 796776 CQ 241375 FU 8697	20080205
00-3-0400	MISCELLANEOUS	9.99	41 AUTO PARTS	INV 034628	20080234
00-4-0100	EQUIPMENT RENTAL - ROAD	7,235.90	MURPHY TRACTOR & EQUIPMEN	1417675 1418233	20080211
00-5-0101	RIGHT OF WAY	1,060.00	EUGENE CHRSTIL FARMS	C007064520P	20080204
00-5-0101	RIGHT OF WAY	50.00	GARY L NIEMEIER	C007604105	20080212
00-5-0101	RIGHT OF WAY	1,240.00	RODNEY W SKLEBA	C007604520P	20080224
00-5-0102	EASEMENT AND OTHERS	2,326.40	GARY L NIEMEIER	C007604105	20080212

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00-5-0318	SAFETY EQUIPMENT	175.00	CRETE LUMBER & FARM SUPPL	INV 655242 INV 655655	20080201
00-5-1100	OTHER EQUIPMENT	119.99	VISA	ACCT 3352	20080230
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	17,801.80	ACE IRRIGATION & MFG CO I	INV 221600 INV 222842 INV 2	20080192
00-5-1302	ENGINEERING FEES	9,328.30	SPEECE-LEWIS ENGINEERS	C007603425 C007604215P	20080225
00-5-1400	MISCELLANEOUS	1,019.41	VISA	ACCT 3352	20080230
705-00 BRIDGE/ROAD MAINTENANCE		110,084.71	*****		
0300 ROAD & BRIDGE FUND		110,084.71	*****		
705-00 HIGHWAY BRIDGE BUYBACK					
00-5-1400	CAPITAL OUTLAY-STREET	28,005.66	HERBST CONSTRUCTION	C-76(753)	20080235
705-00 HIGHWAY BRIDGE BUYBACK		28,005.66	*****		
0650 HIGHWAY BRIDGE BUYBACK FUND		28,005.66	*****		
612-00 EMPLOYEE WELLNESS					
00-2-1704	MILEAGE ALLOWANCE	48.30	TIM MCDERMOTT	MILEAGE	20080236
00-3-0137	VENDING PRODUCTS	179.06	VISA	ACCT 8588	20080237
00-5-0500	VENDING MACHINE	413.99	VISA	ACCT 8588	20080237
612-00 EMPLOYEE WELLNESS		641.35	*****		
1502 EMPLOYEE WELLNESS FUND		641.35	*****		
837-00 AGING SERVICES					
00-1-1400	7 PROGRAM EXPENSE	100.00	SAMANTHA COSAERT	7/30 - 8/12/20	20080238
00-1-1400	PROGRAM EXPENSE	780.00	FOOD MESTO	ACCT 1053	20080240
00-1-1400	PROGRAM EXPENSE	435.00	TIA L KRESHEL	PROGRAM	20080241
00-1-1400	PROGRAM EXPENSE	1,031.56	VISA	ACCT 8975	20080244
00-2-0100	7 POSTAL SERVICE	207.46	MILLER MAILING SERVICE	20-0803	20080242
00-2-0100	POSTAL SERVICE	495.00	VISA	ACCT 8975	20080244
00-2-1801	DUES, SUBS, REG., & TRAINING	175.00	VISA	ACCT 8975	20080244
00-2-6070	SPECIAL PROJECTS	192.96	VISA	ACCT 8975	20080244

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AGING SERVICES  
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900		MISCELLANEOUS	70.00	VISA	ACCT 8975	20080244
00-3-0101		OFFICE SUPPLIES	15.99	EAKES OFFICE PLUS	INV 8064064-0	20080239
00-3-0400	7	USDA RAW FOODS	882.81	PURFOODS, LLC DBA MOM'S M	INV MM072020	20080243
00-3-0400		USDA RAW FOODS	1,044.37	WILBER CARE CENTER	JULY 2020	20080245
837-00 AGING SERVICES			5,430.15			
2250 AGING SERVICES FUND			5,430.15			
672-00 DRUG COURT						
00-2-0200	7	TELEPHONE SERVICES	120.03	VERIZON WIRELESS	9859390356	20080247
00-2-3030	7	DRUG TESTING	120.99	REDWOOD TOXICOLOGY LABORA	10887220206	20080246
672-00 DRUG COURT			241.02			
2390 DRUG COURT FUND			241.02			
666-00 JUVENILE SERVICES AID PROGRAM GRANT						
00-1-0200		SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20080248
00-2-9900		MISCELLANEOUS	100.00	VISA	ACCT 8588	20080249
666-00 JUVENILE SERVICES AID PROGRAM GRANT			1,120.00			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND			1,120.00			
600-00 911 EMERGENCY MANAGEMENT FUND						
00-2-0200		TELEPHONE EXP (SURCHARGE)	152.68	WINDSTREAM	090935389111	20080250
600-00 911 EMERGENCY MANAGEMENT FUND			152.68			
2910 911 EMERGENCY MANAGEMENT FUND FUND			152.68			

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911 EMERGENCY MANAGEMENT FUND  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	699.56	WINDSTREAM	090935389111	20080251
		*****			
600-00 911	WIRELESS SERVICE FUND	699.56			
		*****			
		*****			
2913 911	WIRELESS SERVICE FUND	699.56			
		*****			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,625.94	SUMMIT FOOD SERVICE LLC	INV2000087450 INV200008661	20080255
00-2-1904	CLOTHING	241.20	BOB BARKER COMPANY INC	UT1000539548 UT1000539497	20080253
00-2-9900	MISCELLANEOUS	429.67	BARNAS DRUG INC	ACCT 13	20080252
00-2-9900	MISCELLANEOUS	378.86	BOB BARKER COMPANY INC	UT1000539548 UT1000539497	20080253
00-2-9900	MISCELLANEOUS	227.84	EAKES OFFICE PLUS	INV 8072893-0	20080254
00-2-9900	MISCELLANEOUS	875.32	SUMMIT FOOD SERVICE LLC	INV2000087450 INV200008661	20080255
00-2-9900	MISCELLANEOUS	85.92	VISA	JULY 2020	20080256
		*****			
665-00	LAW ENFORCEMENT COMMISSARY	4,864.75			
		*****			
		*****			
2965	LAW ENFORCEMENT COMMISSARY FUND	4,864.75			
		*****			
		*****			
		*****			
	GRAND	211,224.57			
		*****			