



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: September 15, 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 - NO SPECIFIC TIMES WILL BE SCHEDULED

Discuss computation of Elected and Appointed officials salaries for 2021

Approve Resolution #2020-061 Moratorium for Wind Farm Permits

Adoption of Fiscal Year 2020-2021 Budget

Discuss/Approve an MOU and Contract Agreement for Saline County Youth Diversion

Release of Pledged Security @ Citizens State Bank (Friend)

Appointment of County Board of Adjustment members

Approve District Court August 2020 Fees, \$12,688.36

Approve August 2020 Sheriff Fees \$879.25

Approve County Clerk's August 2020 Fees - \$14,246.76

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2020-062 to transfer \$3,500 from the Inheritance Fund to the Grant Fund

Approve Resolution #2020-063 to transfer \$65,000 from the Inheritance Tax Fund to the General Fund

Approve Resolution #2020-064 to Transfer \$1,800 from the Inheritance Fund to the Bailiff Fund

Approve Resolution #2020-065 to Transfer \$1,400 from the Inheritance Fund to the Juvenile Svcs Aid Program

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, September 1st, 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 Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Hardenburger moved to approve the minutes of the August 18th, 2020 regular meeting, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Under Citizens Forum, Gary Veprovsky addressed the Board regarding the moratorium on wind farm permits. His hope is the Board will take advantage of this opportunity. Veprovsky also thanked the County individual who was responsible for moving the dangerous rock and debris shown in the picture he presented during the last meeting.

Under correspondence, Bartels reported receiving from SENDD their August 27th Executive Committee agenda, and from the City of Crete their August 24th Planning Commission agenda, August 25th City Council Work Session agenda and their September 1st agendas for the Crete City Council, the Public Works Committee, Parks & Recreation Committee, Legislative and Economic Development Committee and Finance Committee.

Under Report of Officials Krivohlavek reported having a September 10th Veteran Service Board meeting;

Hardenburger reported having an Ag Society meeting next week;

Kohout reported attending a Planning and Zoning meeting, a NACO Board zoom meeting with the Governor, a NACO benefit services meeting, will attend a Historical Society meeting on Sunday and a September 9th zoom NACO Board of Directors meeting;

Henning reported her Region 5 and LEPC meetings were canceled;

McDermott reported attending a NIRMA Board meeting, cancellation of the LEPC meeting, employee flu shots are scheduled for October 15th. He reported the third floor door which needed to be changed according to recommendations from the Fire Marshall is now at Cheever Construction and will be installed after September 22nd. The granite County seal will be ready in approximately one week, with arrangements to be made to hang it in the main entrance lobby south wall.

Saline County Emergency Director John McKee reported the 2020 Emergency Management Performance Grant was approved. Saline and Jefferson County will split \$55,000. McKee gave a COVID update, in which the State will be in Phase 3 until September 13th, moving to Phase 4 on September 14th if the numbers stay as they are.

Henning moved to approve the appointment of John McKee, as the authorized representative for Saline County for the federally declared disaster DR4521, to work with the CARES Act, FEMA and NEMA, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Bartels reported Brian Blobaum CPA, delivered copies of the 2020-2021 Budget to be presented at the Budget Hearing on September 15th, along with a copy of the Notice of Budget Hearing and Budget Summary to be posted in the County newspapers. The Board consensus was no changes needed to be made.

Clerk of the District Court Amber Mulbery brought to the attention of the Board, there will be 27 pay periods in the calendar year 2021, therefore the salary of the elected and appointed officials is negatively impacted. It was agreed the annual salary was correct, however computing the salary with 27 pay periods versus 26 pay periods is where the difference is. It was decided to reach out to the State Auditor's office for clarification and address this issue in two weeks.

At 10:05 a.m. Saline County Planning & Zoning Administrator, Lyle Weber addressed the Board. Weber gave a synopsis of the Planning & Zoning meeting a couple of weeks ago. He reported the Planning & Zoning Commission voted for a moratorium on issuing conditional use permits for wind farms for 4 months, until December 31, 2020. The vote was 6 to 1, 1 member abstaining. The commission passed this moratorium to give them time to review and make changes to regulations they are currently working on. Eickman stated the Board of Commissioners have a Planning Commission they rely on to make recommendations. The Board of Commissioners do not have to pass a resolution for the moratorium, but it would make it very difficult to have two sets of rules. Eickman has prepared a moratorium resolution, with the dates omitted. During the moratorium discussion Veprovsky inquired if Kohout should step down at leader of the meeting. No action was taken.

Dave Vavra, Chairman of the Saline County Wind Association addressed the Board, stating he is not a member of the Planning & Zoning Commission. He has spoken to the Planning & Zoning Commission, making recommendations on set backs and red lights on the towers. Noting these two issues are immaterial to the two current projects and would only apply to the third project with Apex. Vavra's concern with the moratorium is it would give the impression Saline County is closed to wind energy. He sees no benefit to a moratorium.

Krivohlavek asked Weber if all present at the Planning and Zoning meeting were given the opportunity to speak and why the Planning & Zoning Commission voted to go forward with the moratorium. Weber confirmed anyone at the meeting who wanted to speak was given the opportunity. His understanding from the Planning & Zoning meeting was there is nothing currently in the works and they wanted time to work on new regulations, so they voted to put the moratorium in place until the end of the year. Eickman stated Weber contacted him the morning after the meeting, to draw up a resolution for the Board of Commissioners consideration. The blanks placed in this resolution were to allow for the Commissioners to make changes to dates and etc., if they choose to do so. Krivohlavek read a copy of the proposed resolution aloud.

Jeff Koll addressed the Board, stating he was the one who brought this moratorium issue to the Planning & Zoning Commission. He has been working on this since last August. This moratorium would give the Planning & Zoning Commission an opportunity to make changes. Koll agreed with a request by Veprovsky, where Kohout should step down as the Board of Commissioners representative to the Planning & Zoning Commission. Koll gave an example of their concerns being, Kohout invited a representative from Saline County Wind Association to speak during this meeting, but did not invite the individual who brought the moratorium issue to the Planning & Zoning Commission. Kohout stated he was to speak during this meeting. Koll replied he was not specifically called or contacted to speak during this meeting. Koll requested the Board to consider reappointing a different member to attend Planning & Zoning Commission meetings.

Karpisek moved to approve a wind farm moratorium, seconded by Krivohlavek. Voting aye were Karpisek, Krivohlavek, Hardenburger and Henning, Kohout nay, motion carried. Eickman is to execute a final resolution for a moratorium and will present it at the next meeting for approval.

Krivohlavek asked Vavra to acknowledge if any new wind farm companies do express interest in Saline County, to advise them to come back after the first of the year.

At 10:47 a.m. Kohout announced the Board would take a recess;

At 11:01 a.m. Kohout announced the Board would reconvene;

Henning moved to approve Resolution #2020-057 to set the final 2020 levy allocation for the Historical Society, Saline County Agricultural Society, Friend Community Healthcare District, Saline County Rural Fire District and Friend Rural Fire District, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the Windstream Right-of-Way request OSP-21983 in conjunction with the DeWitt Bridge Project West to repair a damaged cable, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Under Citizens Forum, Rick Nelson gave an update on the wind farm progress. Stating over 5 million dollars has been spent with local subcontractors and regional businesses. So far 100% of the turbine foundations are complete, 99 turbine sites have been excavated, 28 engineered fields complete, 32 geo sites complete, and 99 sites cages

are complete. The fetch plant will be breaking down next week. The concrete tankers will be gone and they will begin using Beatrice Concrete for concrete pads below transformers. This will eliminate a lot of large haulers. 33 Vesta turbines are up and have been punched out. All 36 of the 2.75 turbines are now on site. They are at 82% of all the underground cables. NPPD is working on the Tobias sub. The Milligan sub is at 100%. They are continuing to work on road repairs as needed and will have access to fields ready for harvest.

Henning moved to approve Resolution #2020-058 transferring \$205,000 from the Inheritance Fund to the General Fund, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2020-059 transferring \$4,000 from the Inheritance Fund to the Bailiff Fund, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2020-060 transferring \$100.00 from the Inheritance Fund to the Juvenile Services Aid Program Fund, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none motion carried.

Kohout reported for Highway Superintendent Bruce Filipi, the roads department is continuing road maintenance and replacing culverts.

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

GENERAL FUND

Payroll	Salaries	112,966.95
Rebecca Anderson	Crt	1,620.00
	Bldg	
Anytime Plmbg & Htg	Maint	194.00
Awards Unlimited	Off Spls	152.56
Barnas	Med	34.01
Anita Bartels	Reimb	50.29
Berggren Architects	Bldg Imp	1,643.83
Bessler Family Eye Care	Med	330.00
Bob Barker	Spls	158.32
Capital Business Sys	Equip Rntl	127.00
City Of Wilber	Util	10,807.23
Crete Ace Hardware	Spls	708.98
Crete Area Med Ctr	Med	604.00
Crete Auto Supply	Spls	53.53
Culligan Of Crete	Spls	195.75
Eakes	Off Spls	1,014.65
Farmers Coop	Vech Exp	132.75
First Concord	Ins	595.00
First Wireless	Spls	647.50
Friend Comm Healthcare Sys	Med	380.00
Lou Hajek	Reimb	88.55
Jefferson Co Em Mgmt	Cntrct	3,700.00
Sharon Jelinek	Reimb	48.87
James Jirovec	Med	284.00
Kalkwarf & Smith	Crt	630.00
Matthew Kosmicki	Crt	1,332.00
Julie Krull	Spls	1,985.00
Lynn Peavey Co	Spls	160.50
Leanne Manning	Reimb	44.96
Tim McDermott	Reimb	19.45
Microfilm Imaging Sys	Equip Rntl	150.00
Midwest Card	Spls	223.13
Mips	Cntrct	2,339.16
Nathan Mueller	Reimb	81.65

Cody Mulbery	Reimb	100.00
Health & Human Svcs	Med	183.00
State Fire Marshal Agency	Insp	144.00
Nebraska	Crt Csts	4.00
Officenet	Off Spls	1,211.14
Region V Sys	Cntrct	4,066.00
Saline Co Atty	Med	121.73
Saline Co Court	Crt Csts	528.00
Saline Co Dist Court	Crt Csts	177.00
Saline Co Sheriff	Crt Csts	581.50
Sapp Bros	Fuel	2,499.85
Secretary Of State	Crt Csts	20.00
Seward Co Ind	P&P	804.09
Shredding Solutions	Off Spls	191.70
Sid Dillon	Veh Maint	153.19
State of NE	Data Proc	147.60
Eric Stehlik	Reimb	127.65
Anita Stougard	Reimb	74.75
Summit	Spls	7,702.11
Thomson Reuters	Srvc	143.85
Timekeeping Sys	Off Equip	807.06
Saline Co Ext.	Reimb	885.26
Becky Vales	Reimb	101.20
Visa	Spls	653.63
Visa	Off Spls	21.25
Visa	Pstg	55.00
Visa	Pstg	10.65
Visa	Pstg	24.03
Visa	Unif	232.27
Visa	Off Equip	70.34
Walker	Spls	64.21
Windstream	Comm	6,869.03
41 Auto	Spls	672.93

ROAD FUND

Payroll	Salaries	23,402.95
Ace Irrigation	spls	17,801.80
Akrs Equip	Equip Spls	606.36
Beatrice Concrete	Gravel	16,225.61
Beaver Hardware	Spls	47.88
City Of Friend	Util	248.33
City Of Wilber	Util	65.92
	Bldg	
Commercial Industrial Supply	Maint	283.75
Crete Ace Hardware	Spls	57.24
Crete Auto Supply	Equip Spls	706.34
Crete Lumber	Equip	188.13
Dj Welding	Spls	28.90
Eric Riley Electric	Elec Spls	355.50
Eugene Chrastil Farms	ROW	1,060.00
Farmers Union Coop	Equip Spls	1,557.58
Filtercare	Equip Spls	24.55
Johnson Sand & Gravel	Gravel	32,898.12
Matheson Tri-Gas	Spls	282.21
Momar	Spls	549.19
Murphy Tractor - Powerplan	Equip Spls	1,795.98
Murphy Tractor & Equip	Equip Rntl	7,235.90
Gary Niemeier	ROW	2,376.40

Nmc Exchange	Equip Spls	5,752.71
Norris Public Power	Util	221.29
O'Reilly Auto Parts	Equip Spls	58.06
Officenet	Off Spls	147.66
Pomp'S Tire Service	Equip Svc	75.00
Praxair	Spls	69.00
Precision Diesel	Spls	72.90
Rdo Truck Center	Equip Spls	480.75
Rock On	Gravel	2,477.59
Sack Lumber	Spls	40.47
Sapp Bros	Fuel	2,337.76
Rodney Skleba	ROW	1,240.00
Speece-Lewis Eng	Eng Fees	9,328.30
Truck Center	Equip Spls	472.28
Village Of Dorchester	Util	94.23
Village Of Swanton	Util	64.74
Village Of Tobias	Util	56.80
Visa	Tax	1,257.84
Walker	Unif	49.33
Waste Connections	Svc	217.26
Young's Welding	Spls	1,165.06
41 Auto	Spls	9.99
HIGHWAY BRIDGE BUYBACK FUND		
Herbst Construction	Cntrct	28,005.66
BAILIFF FUND		
Payroll	Salaries	1,164.16
WELLNESS FUND		
Tim McDermott	Reimb	48.30
Visa	Spls	593.05
AGING SERVICES FUND		
Payroll	Salaries	2,941.92
Samantha Cosaert	Pgrm	100.00
Eakes	Off Spls	15.99
Food Mesto	Pgrm	780.00
Tia Kreshel	Pgrm	435.00
Miller Mailing	Pstg	207.46
Purfoods	Pgrm	882.81
Visa	Pgrm	1,964.52
Wilber Care Center	Pgrm	1,044.37
DRUG COURT FUND		
Redwood Toxicology Lab	Med	120.99
Verizon	Comm	120.03
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Pgrm	1,020.00
Visa	Spls	100.00
911 EMERGENCY MANAGEMENT FUND		
Windstream	Comm	152.68
911 WIRELESS SERVICE FUND		
Windstream	Comm	699.56
COMMISSARY FUND		
Barnas	Med	429.67
Bob Barker Co	Spls	620.06
Eakes	Off Spls	227.84
Summit	Spls	3,501.26
Visa	Spls	85.92
ALL FUNDS		
First State Bank	Fed Tax	15,015.23

NE Dept of Rev	State Tax	6,665.81
First State Bank	Soc Sec	29,036.32
Ameritas Life	Retire	23,346.33
Delta Dental	Dental Ins	2,166.13
VSP	Eye Ins	486.37
AFLAC	Ins	1,487.98
MassMutal	Def Comp	2,228.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	294.50
Madison Nat'l Life	Life Ins	7.90
Madison Nat'l Life	Dis Ins	9.40
First Concord	Café	2,097.07
New York Life	Ins	118.90
NE Child Support	Garnish	197.08
AZ Child Support	Garnish	86.06
Credit Mgmt Svcs	Garnish	198.42

There being no further business to come before the Board, the meeting was adjourned at 11:14 a.m. The next regular meeting will be on September 15th, 2020 immediately following the Budget Hearing in the Saline County Commissioners' Room, Court House, Wilber NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the August 28th, 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, NEBRASKA

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statutes 13-501 to 13-513, that the governing body will meet on the 15th day of September, 2020 at 9:30 o'clock, A.M., at the County Commissioners Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

FUNDS	Actual Disbursements	Actual Disbursements	Proposed Budget of Disbursements	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (6)
	2018-2019	2019-2020	2020-2021			
General	\$ 8,284,744.00	\$ 8,234,860.40	\$ 12,083,724.00	\$ 375,458.00	\$ 5,470,107.00	\$ 6,969,075.00
Road	\$ 4,512,977.00	\$ 4,413,912.71	\$ 5,715,600.00	\$ 300,577.00	\$ 6,016,177.00	\$ -
Emergency Bridge	\$ -	\$ -	\$ 173,280.00	\$ -	\$ 173,280.00	\$ -
Hwy/Bridge Buyback	\$ 109,048.00	\$ 736,160.14	\$ 555,890.00	\$ -	\$ 555,890.00	\$ -
Special Road	\$ -	\$ -	\$ 144,285.00	\$ -	\$ 144,285.00	\$ -
District Court Bailiff	\$ 71,449.00	\$ 73,273.69	\$ 81,524.00	\$ 6,388.00	\$ 87,912.00	\$ -
Child Support Enforce	\$ -	\$ 1,351.71	\$ 120,111.00	\$ -	\$ 120,111.00	\$ -
Visitors Promotion	\$ 8,464.00	\$ 8,116.27	\$ 43,000.00	\$ -	\$ 43,000.00	\$ -
Visitors Improvement	\$ 3,499.00	\$ 4,681.59	\$ 38,000.00	\$ -	\$ 38,000.00	\$ -
Veterans' Memorial	\$ 8,498.00	\$ -	\$ -	\$ -	\$ -	\$ -
Reappraisal	\$ 44,561.00	\$ -	\$ -	\$ -	\$ -	\$ -
Register of Deeds	\$ -	\$ 40,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	\$ -
Employment Security	\$ 1,104.00	\$ -	\$ -	\$ -	\$ -	\$ -
Employment Wellness	\$ 17,844.00	\$ 22,751.12	\$ 36,686.00	\$ -	\$ 36,686.00	\$ -
Veterans' Aid	\$ -	\$ 1,000.00	\$ 3,334.00	\$ -	\$ 3,334.00	\$ -
Saline Eldercare	\$ 142,592.00	\$ 173,374.94	\$ 263,095.00	\$ 20,490.00	\$ 283,585.00	\$ -
Juvenile Diversion	\$ 381.00	\$ 27.50	\$ 9,463.00	\$ -	\$ 9,463.00	\$ -
Drug Law Enforcement	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -
Drug Court	\$ 25,327.00	\$ 23,013.70	\$ 26,500.00	\$ 4,265.00	\$ 30,765.00	\$ -
Fed Drug Law Enforce	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
Grant	\$ 13,268.00	\$ 9,528.29	\$ 102,850.00	\$ -	\$ 102,850.00	\$ -
Homeland Security	\$ -	\$ -	\$ 27,000.00	\$ -	\$ 27,000.00	\$ -
Emerg Preparedness	\$ 10,727.00	\$ 5,609.52	\$ 53,633.00	\$ -	\$ 53,633.00	\$ -
Juvenile Services Aid	\$ 39,285.00	\$ 29,627.88	\$ 71,498.00	\$ -	\$ 71,498.00	\$ -
Inheritance tax	\$ 79,953.00	\$ 143,076.89	\$ 4,308,800.00	\$ -	\$ 4,308,800.00	\$ -
911 Emergency Mgmt	\$ 29,145.00	\$ 13,600.58	\$ 126,265.00	\$ -	\$ 126,265.00	\$ -
911 Wireless Service	\$ 16,365.00	\$ 17,231.03	\$ 162,435.00	\$ -	\$ 162,435.00	\$ -
911 Wireless Holding	\$ 49,926.00	\$ 38,003.46	\$ 296,952.00	\$ -	\$ 296,952.00	\$ -
Law Enforce Commissary	\$ 155,022.00	\$ 240,886.61	\$ 450,000.00	\$ -	\$ 450,000.00	\$ -
Crime Prevention	\$ 12,213.00	\$ 3,488.16	\$ 185,000.00	\$ -	\$ 185,000.00	\$ -
Jail Bond	\$ 416,078.00	\$ 415,572.50	\$ 146,249.00	\$ -	\$ 146,249.00	\$ -
Courthouse Bond	\$ 237,528.00	\$ 237,527.50	\$ 861,943.00	\$ -	\$ 218,943.00	\$ 643,000.00
Highway Bond	\$ 399,891.00	\$ 400,807.50	\$ 641,078.00	\$ -	\$ 641,078.00	\$ -
Infra Damage Disaster	\$ -	\$ -	\$ 1,100.00	\$ -	\$ 1,100.00	\$ -
County Building	\$ 18,176.00	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 14,708,065.00	\$ 15,287,283.69	\$ 26,729,395.00	\$ 707,178.00	\$ 19,824,498.00	\$ 7,612,075.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ 643,000.00	\$ 6,969,075.00	\$ 7,612,075.00

Unused Budget Authority created for next year \$ -

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute 77-1601.02, that the governing body will meet on the 15th day of September, 2020 at 9:30 o'clock, A.M., at the County Commissioners Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to settling the final tax request.

General and PWF Bond Funds:	2019	2020	Change
Operating Budget	29,241,866.00	26,729,395.00	-9%
Property Tax Request	\$ 7,390,364.00	\$ 7,612,075.00	3%
Valuation	2,324,355,069	2,358,248,326	1%
Tax Rate	0.317953	0.322785	2%
Tax Rate If Prior Tax Request was at Current Valuation	0.313384		

RESOLUTION NO. 2020-066

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of the Saline County, passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the Saline County resolves that:

1. The 2020-2021 General Fund property tax request be set at \$ 6,969,075.00 .
2. The 2020-2021 Courthouse Bond Fund property tax request be set at \$ 643,000.00 .
3. The total assessed value of the County property differs from last year's total assessed value by 1%.
4. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$ 0.313384 per \$100 of assessed value.
5. The County proposes to adopt a property tax request that will cause its tax rate to be \$ 0.322785 per \$100 of assessed value.
6. Based on the proposed property tax request and changes in other revenue, the total operating budget of the County will exceed last years by -9%.
7. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2020.

Motion by _____, seconded by _____ to adopt Resolution # _____.
Voting yes were _____. Voting no were _____.

Dated this 15th day of September, 2020.

_____ Chairperson

(SEAL)

_____ Clerk

3432
JUSB3419

Saline County Board
Monthly Fees/Fines Report
From 08/01/2020 to 08/31/2020

Page 1
Date 9/01/2020
Time 8:38:23

Account Description	Total Amount
Petition	140.00
Filing Fee - State	15.00
Automation Fee	184.00
Transcript of Lien	200.00
NSC Education Fee	23.00
Dispute Resolution Fee	17.25
Indigent Defense Fee	69.00
Uniform Data Analysis Fee	23.00
Drug Ct Suprv Fee	100.00
Drug Ct Local Fee	40.00
Drug Ct Substance Abuse Testin	20.00
Dissolution Fee	25.00
Parenting Act Fund	150.00
J.R.F.	138.00
Filing Fee-JRF	90.00
Civil Legal Services Fund	5.00
L.E.I.F.	10.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	143.75
10% Bond Fee	150.00
Complete Record	180.00
Photocopy Fees	56.50
Interest on Bank Account	1.96
Spousal Support/Alimony	2,594.62
Property Settlement	3,034.78
Guardian Ad Litem	500.00
Attorney Fees	415.00
Passport Processing Fee-County	350.00
HHS Account	375.00
Bindover Ten Percent Bond	2,250.00
Refund	7.50
Bond	1,350.00

Grand Total	12,688.36

APPROVED

This 15 Day of September 2020
COUNTY BOARD

_____ Chairman

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

SEP 02 2020

at _____ o'clock and _____ minute
County Clerk

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

Page: 1
Date: 9/ 1/2020
Time: 8:39:18

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	57	5	0	3	59	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	57	5	0	3	59	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
Civil							
Tort	7	1	0	0	8	0	
Contract	5	0	0	0	5	0	
Real Property	2	1	0	1	2	0	
Miscellaneous	7	1	0	0	8	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	
	-----	-----	-----	-----	-----	-----	
Total Civil	24	3	0	1	26	0	
Domestic Relations							
Marriage Dissolution	41	1	4	9	37	0	0
Support/Custody	12	1	0	1	12	0	0
Paternity	15	0	1	0	16	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	0	6	5	10	1	0	0
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	70	8	10	20	68	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	151	16	10	24	153	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	151	16	10	24	153	0	

Disposition	Appeals					Total
	Small Civil Claims	Dom. Rel.	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	0	0	6	0	0	6
Uncontested/Default	0	0	10	0	0	10
Dismissed by Party	1	0	1	0	0	2
Dismissed by Court	0	0	3	0	0	3
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	1	0	20	0	0	21

Month of August, 2020

Date: 09/01/2020

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:39:24

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	2	0	0	0	0	2
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	3	0	0	0	0	3

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Accrual Basis

**Saline Civil Account
Transactions by Account**

As of August 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,938.00
201 · Writ Fees							1,035.00
Invoice	08/01/2020	213-13	Collection Agency, LLC	Writ Fees-Jeffre...	120 · A/R	18.00	1,053.00
Invoice	08/01/2020	212-64	Capital Recovery, Inc	Writ Fees-Wes ...	120 · A/R	18.00	1,071.00
Invoice	08/01/2020	212-63	Capital Recovery, Inc	Writ Fees-Delbis...	120 · A/R	18.00	1,089.00
Invoice	08/01/2020	213-45	James A Cada	Writ Fees-Ryan ...	120 · A/R	18.00	1,107.00
Invoice	08/01/2020	212-72	Credit Bureau Services, Inc	Writ Fees-Teres...	120 · A/R	18.00	1,125.00
Invoice	08/01/2020	212-69	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Walte...	120 · A/R	6.00	1,131.00
Invoice	08/01/2020	211-83	State	Writ Fees-Maria...	120 · A/R	6.00	1,137.00
Invoice	08/01/2020	212-70	State	Writ Fees-Rond...	120 · A/R	27.00	1,164.00
Invoice	08/01/2020	212-75	State	Writ Fees-Ricke...	120 · A/R	6.00	1,170.00
Invoice	08/03/2020	212-73	Collection Agency, LLC	Writ Fees-Dawn...	120 · A/R	18.00	1,188.00
Invoice	08/03/2020	212-74	Collection Agency, LLC	Writ Fees-Angell...	120 · A/R	18.00	1,206.00
Invoice	08/03/2020	212-78	Collection Agency, LLC	Writ Fees-Wesl...	120 · A/R	24.00	1,230.00
Invoice	08/03/2020	212-55	Thomas Owais Campbell Law Office	Writ Fees-Nelfie...	120 · A/R	6.00	1,236.00
Invoice	08/03/2020	212-56	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Mary ...	120 · A/R	18.00	1,254.00
Invoice	08/03/2020	212-37	Solheim Law Firm LLC	Writ Fees-Erica ...	120 · A/R	18.00	1,272.00
Invoice	08/03/2020	212-80	Zachary Renshaw	Writ Fees-Ryan ...	120 · A/R	18.00	1,290.00
Invoice	08/03/2020	212-76	Moore Ramirez Law Firm LLC	Writ Fees-Nicole...	120 · A/R	18.00	1,308.00
Invoice	08/03/2020	212-77	James A Cada	Writ Fees-Joshu...	120 · A/R	6.00	1,314.00
Invoice	08/03/2020	212-71	Solheim Law Firm LLC	Writ Fees-Erica ...	120 · A/R	18.00	1,332.00
Invoice	08/04/2020	213-55	Capital Recovery, Inc	Writ Fees-Meliss...	120 · A/R	18.00	1,350.00
Invoice	08/04/2020	212-81	State	Writ Fees-Ryan ...	120 · A/R	18.00	1,368.00
Invoice	08/04/2020	212-82	State	Writ Fees-Grego...	120 · A/R	18.00	1,386.00
Check	08/05/2020	9232	Saline County Treasurer	July 2020 Fees ...	100 · Ca...	-1,035.00	351.00
Invoice	08/05/2020	212-83	State	Writ Fees-Steve...	120 · A/R	6.00	357.00
Invoice	08/06/2020	213-09	James H Hoppe	Writ Fees-David ...	120 · A/R	18.00	375.00
Invoice	08/06/2020	213-11	Collection Agency, LLC	Writ Fees-Jesse...	120 · A/R	18.00	393.00
Invoice	08/06/2020	213-12	Collection Agency, LLC	Writ Fees-Jeff G...	120 · A/R	18.00	411.00
Invoice	08/06/2020	212-88	Credit Management	Writ Fees-Cody ...	120 · A/R	6.00	417.00
Invoice	08/06/2020	213-50	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Brend...	120 · A/R	6.00	423.00
Invoice	08/06/2020	212-90	State	Writ Fees-Jordy...	120 · A/R	27.00	450.00
Invoice	08/10/2020	212-97	State	Writ Fees-Aaron...	120 · A/R	18.00	468.00
Invoice	08/10/2020	212-95	State	Writ Fees-Aaron...	120 · A/R	18.00	486.00
Invoice	08/10/2020	212-96	State	Writ Fees-Aaron...	120 · A/R	18.00	504.00
Invoice	08/11/2020	212-99	Collection Agency, LLC	Writ Fees-Miran...	120 · A/R	6.00	510.00
Invoice	08/11/2020	213-06	Collection Agency, LLC	Writ Fees-Geral...	120 · A/R	18.00	528.00
Invoice	08/11/2020	213-07	Collection Agency, LLC	Writ Fees-Dean...	120 · A/R	18.00	546.00
Invoice	08/11/2020	213-15	Collection Agency, LLC	Writ Fees-Shilo ...	120 · A/R	18.00	564.00
Invoice	08/11/2020	213-16	Collection Agency, LLC	Writ Fees-Ana F...	120 · A/R	6.00	570.00
Invoice	08/11/2020	213-02	Collection Agency, LLC	Writ Fees-Erica ...	120 · A/R	6.00	576.00
Invoice	08/11/2020	213-04	Collection Agency, LLC	Writ Fees-Kyle ...	120 · A/R	6.00	582.00
Invoice	08/11/2020	213-10	Collection Agency, LLC	Writ Fees-Steve ...	120 · A/R	18.00	600.00
Invoice	08/11/2020	213-08	Collection Agency, LLC	Writ Fees-Jorge ...	120 · A/R	6.00	606.00

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Accrual Basis

Saline Civil Account
Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/11/2020	213-05	Collection Agency, LLC	Writ Fees-Miche...	120 · A/R	18.00	624.00
Invoice	08/11/2020	213-01	Collection Agency, LLC	Writ Fees-Sama...	120 · A/R	18.00	642.00
Invoice	08/11/2020	213-14	Collection Agency, LLC	Writ Fees-Jeffre...	120 · A/R	18.00	660.00
Invoice	08/11/2020	213-17	Credit Management	Writ Fees-Glend...	120 · A/R	18.00	678.00
Invoice	08/11/2020	213-03	Collection Agency, LLC	Writ Fees-Phillip ...	120 · A/R	18.00	696.00
Invoice	08/12/2020	213-18	Collection Agency, LLC	Writ Fees-Jeff G...	120 · A/R	18.00	714.00
Invoice	08/12/2020	213-20	Collection Agency, LLC	Writ Fees-Kyle ...	120 · A/R	18.00	732.00
Invoice	08/12/2020	213-19	Collection Agency, LLC	Writ Fees-Adam...	120 · A/R	27.00	759.00
Invoice	08/12/2020	213-21	Collection Agency, LLC	Writ Fees-Micha...	120 · A/R	18.00	777.00
Invoice	08/12/2020	213-22	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	18.00	795.00
Invoice	08/12/2020	213-23	Gurstel Law Firm, PC	Writ Fees-Yoba...	120 · A/R	18.00	813.00
Invoice	08/13/2020	213-24	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Bradl...	120 · A/R	18.00	831.00
Invoice	08/14/2020	213-25	James A Cada	Writ Fees-Britai...	120 · A/R	27.00	858.00
Invoice	08/14/2020	213-26	State	Writ Fees-Cole ...	120 · A/R	18.00	876.00
Invoice	08/17/2020	212-84	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	27.00	903.00
Invoice	08/17/2020	212-100	Collection Agency, LLC	Writ Fees-Myron...	120 · A/R	18.00	921.00
Invoice	08/17/2020	212-89	James A Cada	Writ Fees-Angel...	120 · A/R	18.00	939.00
Invoice	08/17/2020	213-28	James A Cada	Writ Fees-Miche...	120 · A/R	18.00	957.00
Invoice	08/17/2020	213-33	James A Cada	Writ Fees-Ignaci...	120 · A/R	18.00	975.00
Invoice	08/17/2020	212-86	Credit Management	Writ Fees-Kimb...	120 · A/R	18.00	993.00
Invoice	08/17/2020	212-87	Credit Management	Writ Fees-Angeli...	120 · A/R	18.00	1,011.00
Invoice	08/17/2020	213-36	Credit Management	Writ Fees-Danie...	120 · A/R	18.00	1,029.00
Invoice	08/17/2020	213-31	Collection Agency, LLC	Writ Fees-Wale...	120 · A/R	18.00	1,047.00
Invoice	08/17/2020	213-30	Capital Recovery, Inc	Writ Fees-Dale ...	120 · A/R	18.00	1,065.00
Invoice	08/17/2020	213-34	Messerli & Kramer PA	Writ Fees-Reini...	120 · A/R	6.00	1,071.00
Invoice	08/17/2020	213-27	AR Solutions Inc	Writ Fees-Wesl...	120 · A/R	27.00	1,098.00
Invoice	08/17/2020	212-91	Credit Bureau Services, Inc	Writ Fees-Micha...	120 · A/R	18.00	1,116.00
Invoice	08/17/2020	212-92	Credit Bureau Services, Inc	Writ Fees-Yolan...	120 · A/R	27.00	1,143.00
Invoice	08/17/2020	213-32	State	Writ Fees-Aaron...	120 · A/R	18.00	1,161.00
Invoice	08/17/2020	213-29	State	Writ Fees-Aaron...	120 · A/R	18.00	1,179.00
Invoice	08/18/2020	213-38	James A Cada	Writ Fees-Jorge ...	120 · A/R	18.00	1,197.00
Invoice	08/18/2020	213-39	Credit Management	Writ Fees-Janin...	120 · A/R	18.00	1,215.00
Invoice	08/18/2020	213-37	Collection Agency, LLC	Writ Fees-Jame...	120 · A/R	18.00	1,233.00
Invoice	08/18/2020	213-42	Collection Agency, LLC	Writ Fees-Eric C...	120 · A/R	18.00	1,251.00
Invoice	08/18/2020	213-40	James A Cada	Writ Fees-Adam...	120 · A/R	27.00	1,278.00
Invoice	08/18/2020	213-41	James A Cada	Writ Fees-Dean...	120 · A/R	27.00	1,305.00
Invoice	08/19/2020	212-85	General Collection Co., Inc.	Writ Fees-Cory ...	120 · A/R	18.00	1,323.00
Invoice	08/19/2020	212-93	Lee Law Office	Writ Fees-Noah ...	120 · A/R	18.00	1,341.00
Invoice	08/19/2020	212-94	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Anna ...	120 · A/R	18.00	1,359.00
Invoice	08/19/2020	213-43	Julian Diaz Jr	Writ Fees-Rocio...	120 · A/R	12.00	1,371.00
Invoice	08/19/2020	213-44	Credit Management	Writ Fees-Angeli...	120 · A/R	18.00	1,389.00
Invoice	08/20/2020	213-46	Hanson, Hroch & Kuntz	Writ Fees-Frank...	120 · A/R	18.00	1,407.00
Invoice	08/21/2020	213-47	Collection Agency, LLC	Writ Fees-Jesse...	120 · A/R	18.00	1,425.00
Invoice	08/21/2020	213-48	State	Writ Fees-Shaw...	120 · A/R	18.00	1,443.00

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Accrual Basis

**Saline Civil Account
Transactions by Account**

As of August 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
invoice	08/21/2020	213-49	State	Writ Fees-Bailey...	120 · A/R	36.00	1,479.00
Invoice	08/24/2020	213-51	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Karen...	120 · A/R	6.00	1,485.00
Invoice	08/25/2020	213-54	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Josep...	120 · A/R	33.00	1,518.00
Invoice	08/25/2020	213-53	Collection Agency, LLC	Writ Fees-Casey...	120 · A/R	27.00	1,545.00
Invoice	08/25/2020	213-52	State	Writ Fees-Dwigh...	120 · A/R	18.00	1,563.00
Invoice	08/26/2020	213-63	Credit Management	Writ Fees-Josei...	120 · A/R	18.00	1,581.00
Invoice	08/26/2020	213-56	State	Writ Fees-Aaron...	120 · A/R	18.00	1,599.00
Invoice	08/26/2020	213-57	State	Writ Fees-Angel...	120 · A/R	6.00	1,605.00
Invoice	08/26/2020	213-58	State	Writ Fees-Shelb...	120 · A/R	18.00	1,623.00
Invoice	08/26/2020	213-66	State	Writ Fees-Jennif...	120 · A/R	18.00	1,641.00
Invoice	08/27/2020	213-59	State	Writ Fees-Maria...	120 · A/R	6.00	1,647.00
Invoice	08/28/2020	213-60	Cortney Kenney	Writ Fees-Travis...	120 · A/R	18.00	1,665.00
Invoice	08/31/2020	231-61	Collection Agency, LLC	Writ Fees-Trent...	120 · A/R	6.00	1,671.00
Invoice	08/31/2020	213-65	Collection Agency, LLC	Writ Fees-Sama...	120 · A/R	18.00	1,689.00
Invoice	08/31/2020	213-64	Latimer Reporting	Writ Fees-Tanis ...	120 · A/R	18.00	1,707.00
Invoice	08/31/2020	213-62	HSPS Legal Services	Writ Fees-T Fritz	120 · A/R	18.00	1,725.00
Total 201 · Writ Fees						690.00	1,725.00
202 · Mileage							908.00
Invoice	08/01/2020	213-13	Collection Agency, LLC	Mileage-Lancaster	120 · A/R	8.00	916.00
Invoice	08/01/2020	212-64	Capital Recovery, Inc	Mileage-Hamilton	120 · A/R	11.00	927.00
Invoice	08/01/2020	212-63	Capital Recovery, Inc	Mileage-Garcla	120 · A/R	13.00	940.00
Invoice	08/01/2020	213-45	James A Cada	Mileage-Hinz	120 · A/R	13.00	953.00
Invoice	08/01/2020	212-72	Credit Bureau Services, Inc	Mileage-Goebel	120 · A/R	51.00	1,004.00
Invoice	08/01/2020	212-69	Rausch, Sturm, Israel, Enerson & Hor...	Mileage- Delgado	120 · A/R	18.00	1,022.00
Invoice	08/01/2020	211-83	State	Mileage-Regalado	120 · A/R	14.00	1,036.00
Invoice	08/01/2020	212-70	State	Mileage-Thomps...	120 · A/R	20.00	1,056.00
Invoice	08/01/2020	212-75	State	Mileage-Green	120 · A/R	13.00	1,069.00
Invoice	08/03/2020	212-73	Collection Agency, LLC	Mileage-Nickel	120 · A/R	8.00	1,077.00
Invoice	08/03/2020	212-74	Collection Agency, LLC	Mileage-Ortiz	120 · A/R	13.00	1,090.00
Invoice	08/03/2020	212-78	Collection Agency, LLC	Mileage-Wesley ...	120 · A/R	15.00	1,105.00
Invoice	08/03/2020	212-55	Thomas Owais Campbell Law Office	Mileage-Amaya	120 · A/R	0.00	1,105.00
Invoice	08/03/2020	212-56	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Kenney	120 · A/R	32.00	1,137.00
Invoice	08/03/2020	212-37	Solheim Law Firm LLC	Mileage-Hochste...	120 · A/R	15.00	1,152.00
Invoice	08/03/2020	212-80	Zachary Renshaw	Mileage-Jindra	120 · A/R	15.00	1,167.00
Invoice	08/03/2020	212-76	Moore Ramirez Law Firm LLC	Mileage-Kleinew...	120 · A/R	17.00	1,184.00
Invoice	08/03/2020	212-77	James A Cada	Mileage-Gruber	120 · A/R	14.00	1,198.00
Invoice	08/03/2020	212-71	Solheim Law Firm LLC	Mileage-Hochste...	120 · A/R	13.00	1,211.00
Invoice	08/04/2020	213-55	Capital Recovery, Inc	Mileage-Lindell	120 · A/R	32.00	1,243.00
Invoice	08/04/2020	212-81	State	Mileage-Brady	120 · A/R	13.00	1,256.00
Invoice	08/04/2020	212-82	State	Mileage-Dightm...	120 · A/R	15.00	1,271.00
Check	08/05/2020	9232	Saline County Treasurer	July 2020 Fees ...	100 · Ca...	-908.00	363.00
Invoice	08/05/2020	212-83	State	Mileage-Hearon	120 · A/R	13.00	376.00
Invoice	08/06/2020	213-09	James H Hoppe	Mileage-Filbert	120 · A/R	13.00	389.00

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09/03/20

Accrual Basis

**Saline Civil Account
Transactions by Account**

As of August 31, 2020

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/06/2020	213-11	Collection Agency, LLC	Mileage-Houser	120 · A/R	7.00	396.00
Invoice	08/06/2020	213-12	Collection Agency, LLC	Mileage-Graham	120 · A/R	25.00	421.00
Invoice	08/06/2020	212-88	Credit Management	Mileage-Lundholm	120 · A/R	32.00	453.00
Invoice	08/06/2020	213-50	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Bruyette	120 · A/R	13.00	466.00
Invoice	08/06/2020	212-90	State	Mileage-Jenkins	120 · A/R	13.50	479.50
Invoice	08/10/2020	212-97	State	Mileage-Dixon	120 · A/R	5.00	484.50
Invoice	08/10/2020	212-95	State	Mileage-Dixon	120 · A/R	5.00	489.50
Invoice	08/10/2020	212-96	State	Mileage-Dixon	120 · A/R	5.00	494.50
Invoice	08/11/2020	212-99	Collection Agency, LLC	Mileage-Shestak	120 · A/R	18.00	512.50
Invoice	08/11/2020	213-06	Collection Agency, LLC	Mileage-Mendoza	120 · A/R	0.50	513.00
Invoice	08/11/2020	213-07	Collection Agency, LLC	Mileage-Martin	120 · A/R	8.00	521.00
Invoice	08/11/2020	213-15	Collection Agency, LLC	Mileage-Williams	120 · A/R	15.00	536.00
Invoice	08/11/2020	213-16	Collection Agency, LLC	Mileage-Figueroa	120 · A/R	0.50	536.50
Invoice	08/11/2020	213-02	Collection Agency, LLC	Mileage-Hochste...	120 · A/R	13.00	549.50
Invoice	08/11/2020	213-04	Collection Agency, LLC	Mileage-Anderson	120 · A/R	25.00	574.50
Invoice	08/11/2020	213-10	Collection Agency, LLC	Mileage-Wilson	120 · A/R	15.00	589.50
Invoice	08/11/2020	213-08	Collection Agency, LLC	Mileage-Perez	120 · A/R	8.00	597.50
Invoice	08/11/2020	213-05	Collection Agency, LLC	Mileage-Koelmel	120 · A/R	13.00	610.50
Invoice	08/11/2020	213-01	Collection Agency, LLC	Mileage-Prokop	120 · A/R	18.00	628.50
Invoice	08/11/2020	213-14	Collection Agency, LLC	Mileage-Jeffrey	120 · A/R	8.00	636.50
Invoice	08/11/2020	213-17	Credit Management	Mileage-Colindres	120 · A/R	13.00	649.50
Invoice	08/11/2020	213-03	Collection Agency, LLC	Mileage-Jaramillo	120 · A/R	19.00	668.50
Invoice	08/12/2020	213-18	Collection Agency, LLC	Mileage-Graham	120 · A/R	35.00	703.50
Invoice	08/12/2020	213-20	Collection Agency, LLC	Mileage-Hall	120 · A/R	0.50	704.00
Invoice	08/12/2020	213-19	Collection Agency, LLC	Mileage-Adam 8...	120 · A/R	17.00	721.00
Invoice	08/12/2020	213-21	Collection Agency, LLC	Mileage-Leuty	120 · A/R	13.00	734.00
Invoice	08/12/2020	213-22	Collection Agency, LLC	Mileage-Worley	120 · A/R	0.50	734.50
Invoice	08/12/2020	213-23	Gurstel Law Firm, PC	Mileage-Patterson	120 · A/R	13.00	747.50
Invoice	08/13/2020	213-24	Morrow, Poppe, Watermeier & Lonow...	Mileage-Gronent...	120 · A/R	8.00	755.50
Invoice	08/14/2020	213-25	James A Cada	Mileage-Britain ...	120 · A/R	0.50	756.00
Invoice	08/14/2020	213-26	State	Mileage-Norris	120 · A/R	0.00	756.00
Invoice	08/17/2020	212-84	Collection Agency, LLC	Mileage-Jason ...	120 · A/R	0.50	756.50
Invoice	08/17/2020	212-100	Collection Agency, LLC	Mileage-Roberts...	120 · A/R	0.75	757.25
Invoice	08/17/2020	212-89	James A Cada	Mileage-Peralta	120 · A/R	13.00	770.25
Invoice	08/17/2020	213-28	James A Cada	Mileage-Splichal	120 · A/R	18.00	788.25
Invoice	08/17/2020	213-33	James A Cada	Mileage-Ormedo	120 · A/R	13.00	801.25
Invoice	08/17/2020	212-86	Credit Management	Mileage-Luzum	120 · A/R	1.00	802.25
Invoice	08/17/2020	212-87	Credit Management	Mileage-Miller	120 · A/R	14.00	816.25
Invoice	08/17/2020	213-36	Credit Management	Mileage-Chrastil	120 · A/R	13.00	829.25
Invoice	08/17/2020	213-31	Collection Agency, LLC	Mileage-Aldana	120 · A/R	17.00	846.25
Invoice	08/17/2020	213-30	Capital Recovery, Inc	Mileage-Fritz	120 · A/R	1.00	847.25
Invoice	08/17/2020	213-34	Messerli & Kramer PA	Mileage-Almanza	120 · A/R	13.00	860.25
Invoice	08/17/2020	213-27	AR Solutions Inc	Mileage-Wesley ...	120 · A/R	13.00	873.25
Invoice	08/17/2020	212-91	Credit Bureau Services, Inc	Mileage-Nichols	120 · A/R	20.00	893.25

10:34 AM
 09/03/20
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/17/2020	212-92	Credit Bureau Services, Inc	Mileage-Yolanda...	120 · A/R	52.00	945.25
Invoice	08/17/2020	213-32	State	Mileage-Dixon	120 · A/R	8.00	953.25
Invoice	08/17/2020	213-29	State	Mileage-Dixon	120 · A/R	8.00	961.25
Invoice	08/18/2020	213-38	James A Cada	Mileage-Diaz	120 · A/R	21.00	982.25
Invoice	08/18/2020	213-39	Credit Management	Mileage-Bakker	120 · A/R	14.00	996.25
Invoice	08/18/2020	213-37	Collection Agency, LLC	Mileage-Bridger	120 · A/R	13.00	1,009.25
Invoice	08/18/2020	213-42	Collection Agency, LLC	Mileage-Chab	120 · A/R	7.00	1,016.25
Invoice	08/18/2020	213-40	James A Cada	Mileage-Adam 7...	120 · A/R	14.00	1,030.25
Invoice	08/18/2020	213-41	James A Cada	Mileage-Deanne...	120 · A/R	32.00	1,062.25
Invoice	08/19/2020	212-85	General Collection Co., Inc.	Mileage-Preitauer	120 · A/R	0.00	1,062.25
Invoice	08/19/2020	212-93	Lee Law Office	Mileage-Williams	120 · A/R	13.00	1,075.25
Invoice	08/19/2020	212-94	Morrow, Poppe, Watermeier & Lonow...	Mileage-Gronent...	120 · A/R	8.00	1,083.25
Invoice	08/19/2020	213-43	Julian Diaz Jr	Mileage-Rocio 6...	120 · A/R	13.00	1,096.25
Invoice	08/19/2020	213-44	Credit Management	Mileage-A Ortiz ...	120 · A/R	13.00	1,109.25
Invoice	08/20/2020	213-46	Hanson, Hroch & Kuntz	Mileage-Fuller	120 · A/R	13.00	1,122.25
Invoice	08/21/2020	213-47	Collection Agency, LLC	Mileage-Houser	120 · A/R	7.00	1,129.25
Invoice	08/21/2020	213-48	State	Mileage-Hernan...	120 · A/R	0.50	1,129.75
Invoice	08/21/2020	213-49	State	Mileage-Boswell	120 · A/R	4.50	1,134.25
Invoice	08/24/2020	213-51	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Kling	120 · A/R	13.00	1,147.25
Invoice	08/25/2020	213-54	Kalkwarf & Smith Law Offices, LLC	Mileage-Tenopir ...	120 · A/R	13.00	1,160.25
Invoice	08/25/2020	213-53	Collection Agency, LLC	Mileage-Wright	120 · A/R	1.00	1,161.25
Invoice	08/25/2020	213-52	State	Mileage-Raunsb...	120 · A/R	0.00	1,161.25
Invoice	08/26/2020	213-63	Credit Management	Mileage-Rikto	120 · A/R	13.00	1,174.25
Invoice	08/26/2020	213-56	State	Mileage-Dixon	120 · A/R	13.00	1,187.25
Invoice	08/26/2020	213-57	State	Mileage-Castan...	120 · A/R	14.00	1,201.25
Invoice	08/26/2020	213-58	State	Mileage-Meints	120 · A/R	8.00	1,209.25
Invoice	08/26/2020	213-66	State	Mileage-Vohs	120 · A/R	25.00	1,234.25
Invoice	08/27/2020	213-59	State	Mileage-Regalado	120 · A/R	13.00	1,247.25
Invoice	08/28/2020	213-60	Cortney Kenney	Mileage-Kenney	120 · A/R	32.00	1,279.25
Invoice	08/31/2020	231-61	Collection Agency, LLC	Mileage-Bluford	120 · A/R	13.00	1,292.25
Invoice	08/31/2020	213-65	Collection Agency, LLC	Mileage-Ross	120 · A/R	13.00	1,305.25
Invoice	08/31/2020	213-64	Latimer Reporting	Mileage-Craiglow	120 · A/R	12.00	1,317.25
Invoice	08/31/2020	213-62	HSPS Legal Services	Mileage-Fritz	120 · A/R	10.00	1,327.25
Total 202 · Mileage						419.25	1,327.25
203 · Vehicle Inspections							900.00
General ...	08/05/2020	185			-SPLIT-	-900.00	0.00
Sales Re...	08/31/2020		Saline County Treasurer	Title Inspections...	160 · On...	690.00	690.00
Total 203 · Vehicle Inspections						-210.00	690.00

10:34 AM
 09/03/20
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
204 · Gun Permits							95.00
General ...	08/05/2020	185			203 · Ve...	-95.00	0.00
Sales Re...	08/31/2020		Saline County Treasurer	Gun Permits 67...	160 · On...	75.00	75.00
Total 204 · Gun Permits						-20.00	75.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						879.25	3,817.25
TOTAL						879.25	3,817.25

WRIT FEES: \$ 690.00
 MILEAGE: \$ 419.25
 VEHICLE INSPECTIONS - \$ 210.00
 GUN PERMITS \$ -20.00
 TOTAL \$879.25

APPROVED

This 15 Day of September 20 20
COUNTY BOARD

Chairman

Saline County Clerk

REPORT OF FEES

August 2020

Photocopies & Handling Fees	\$	71.00
Fax Fees & Emailing Fees	\$	55.50
Phone & Written Searches	\$	-
Certified Copies	\$	117.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	30.26
Real Estate	\$	6,152.00
Documentary Stamp Tax	\$	7,596.00
Game & Parks Fees	\$	-

TOTAL \$ 14,246.76

APPROVED

This 15 Day of September 2020
COUNTY BOARD

Chairman

RESOLUTION #2020-062

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$3,500.00 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 15TH day of September, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-063

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$65,000.00 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 15th day of September, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-064

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,800.00 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 15th day of September, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-065

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,400.00 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 15th day of September, 2020

SEAL

Saline County Clerk

APS7040
9/11/20
11:13:05

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/25/2020 TO 09/25/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	1.45	EAKES OFFICE PLUS	INV 8068536-0 INV 8096405-	20090157
602-00 CLERK		1.45			
603-00 TREASURER 00-2-2000	PRINTING AND PUBLISHING	112.85	FARMERS & MERCHANTS BANK	STMT 8/26/2020	20090162
00-2-2000	PRINTING AND PUBLISHING	112.00	SEWARD COUNTY INDEPENDENT	INV 126545 INV 126381 INV 1	20090196
603-00 TREASURER		224.85			
605-00 ASSESSOR 00-2-1700	TRAVEL EXPENSES	399.80	HOLIDAY INN - KEARNEY	ACCT 1770	20090170
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN OF COUNTY A	2021 DUES	20090184
605-00 ASSESSOR		449.80			
607-00 ELECTION 00-2-1100	DATA PROCESSING COSTS	85.76	ELECTION SYSTEMS & SOFTWA	INV 1153468	20090160
00-3-0101	OFFICE SUPPLIES	430.00	ELECTION SYSTEMS & SOFTWA	INV 1153468	20090160
00-3-0113	VOTING SUPPLIES	8.56	DEE DRAKE	REIMBURSE	20090156
607-00 ELECTION		524.32			
608-00 PLANNING-ZONING COMMISSION 00-2-2000	PRINTING AND PUBLISHING	9.84	SEWARD COUNTY INDEPENDENT	INV 126545 INV 126381 INV 1	20090196
608-00 PLANNING-ZONING COMMISSION		9.84			
610-00 DATA PROCESSING 00-4-0201	DATA PROCESSING-RENTAL	2,114.16	MIPS INC	INV 20090940 INV 20090939	20090181
610-00 DATA PROCESSING		2,114.16			
621-00 CLERK OF DIST. COURT 00-3-0101	OFFICE SUPPLIES	50.42	EAKES OFFICE PLUS	INV 8068536-0 INV 8096405-	20090157
621-00 CLERK OF DIST. COURT		50.42			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/25/2020 TO 09/25/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	109.19	EAKES OFFICE PLUS	INV 8068536-0	20090157
00-4-0200	EQUIPMENT RENTAL - OFFICE	127.00	CAPITAL BUSINESS SYSTEMS	INV 27658886	20090149
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 83848	20090179
622-00 COUNTY COURT SYSTEM-JUDGE		386.19	*****		

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	115.00	MIPS INC	INV 20090940	20090181
631-00 CLERK OF DIST. COURT CHILD SUPPORT		115.00	*****		

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0501	LIGHT	5,596.31	CITY OF WILBER	7255500 8790000 8800000 368	20090150
00-2-0502	WATER	186.05	CITY OF WILBER	7255500 8790000 8800000 368	20090150
00-2-0503	HEATING/FUELS	82.61	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	20090146
00-2-0505	GARBAGE	276.49	CITY OF WILBER	7255500 8790000 8800000 368	20090150
00-2-9900	MISCELLANEOUS	50.00	NACO	REGISTRATION	20090183
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1096334	20090209
00-3-0103	JANITORIAL SUPPLIES	61.50	DOLLAR GENERAL CHARGE SAL	899593338	20090155
00-3-0103	JANITORIAL SUPPLIES	116.50	EAKES OFFICE PLUS	INV 8068536-0	20090157
00-3-0103	JANITORIAL SUPPLIES	11.15	FOOD MESTO	AUGUST 2020	20090165
00-3-0103	JANITORIAL SUPPLIES	263.60	LAWSON PRODUCTS INC	INV 9307828358	20090175
00-3-0119	BUILDING SUPPLIES	38.86	CRETE ACE HARDWARE #82123	A580491	20090152
00-3-0119	BUILDING SUPPLIES	36.00	DOLLAR GENERAL CHARGE SAL	899593338	20090155
00-3-0119	BUILDING SUPPLIES	216.25	EAKES OFFICE PLUS	INV 8068536-0	20090157
00-3-0119	BUILDING SUPPLIES	6.69	FOOD MESTO	AUGUST 2020	20090165
00-3-0209	FUEL	24.81	SHOP QWIK	AUGUST 2020	20090197
00-5-0230	BUILDING IMPROVEMENTS	6,329.00	BERGGREN ARCHITECTS	AUGUST 2020	20090144
00-5-0230	BUILDING IMPROVEMENTS	321.23	O'KEEFE ELEVATOR COMPANY	INV 00517667	20090187
641-00 BUILDING & GROUNDS (COURT HOUSE)		13,683.21	*****		

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	36.80	UNL COOPERATIVE EXTENSION	REIMBURSE	20090203
00-2-0200	TELEPHONE SERVICE	45.02	UNL COOPERATIVE EXTENSION	REIMBURSE	20090203
00-2-1700	TRAVEL EXPENSES	12.22	ERIC STEHLIK	REIMBURSE	20090198
00-2-1700	TRAVEL EXPENSES	8.92	BECKY VALES	REIMBURSE	20090205
00-2-1704	MILEAGE ALLOWANCE	12.65	LOU HAJEK	MILEAGE	20090168
00-2-1704	MILEAGE ALLOWANCE	46.58	LEANNE MANNING	MILEAGE	20090178
00-2-1704	MILEAGE ALLOWANCE	266.81	ERIC STEHLIK	REIMBURSE	20090198
00-2-1704	MILEAGE ALLOWANCE	25.88	ANITA STOUGARD	MILEAGE	20090199
00-2-1704	MILEAGE ALLOWANCE	309.61	UNL COOPERATIVE EXTENSION	REIMBURSE	20090203
00-2-2000	PRINTING AND PUBLISHING	3.27	UNL COOPERATIVE EXTENSION	REIMBURSE	20090203

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/25/2020 TO 09/25/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	28.90	UNL COOPERATIVE EXTENSION	REIMBURSE	20090203
	645-00 EXTENSION OFFICE	796.66			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	107.00	GT DISTRIBUTORS - AUSTIN	QTE0127148	20090167
00-1-1100	UNIFORM ALLOWANCE	18.22	TYSON OSBORN	REIMBURSE	20090189
00-1-1100	UNIFORM ALLOWANCE	164.98	DILLON SEMRAD	REIMBURSE	20090195
00-1-1100	UNIFORM ALLOWANCE	374.18	VISA	ACCT 9495	20090208
00-2-1700	TRAVEL EXPENSES	29.16	VISA	ACCT 3940	20090206
00-2-1801	DUES, SUB, REG, & TRAINING	101.95	VISA	ACCT 9495	20090208
00-2-9900	MISCELLANEOUS	310.50	ENTENMANN-ROVIN COMPANY	INV 0151877-IN	20090161
00-3-0209	FUEL	855.30	SAPP BROS INC	INV IN3208489	20090194
00-3-0209	FUEL	21.95	VISA	ACCT 3940	20090206
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	581.97	41 AUTO PARTS	INV 036400 INV 036270 INV 0	20090211
00-5-0318	SAFETY EQUIPMENT	3,342.00	AXON ENTERPRISE INC	INV SI-1679422	20090141
	651-00 SHERIFF	5,907.21			
652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSES	34.39	TAD EICKMAN	REIMBURSE	20090159
00-2-1704	MILEAGE ALLOWANCE	103.50	TAD EICKMAN	REIMBURSE	20090159
00-3-0101	OFFICE SUPPLIES	124.96	EAKES OFFICE PLUS	INV 8068536-0 INV 8096405-	20090157
	652-00 ATTORNEY	262.85			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	143.85	THOMSON REUTERS	INV 842901166	20090201
	662-00 ATTORNEY-CHILD SUPPORT	143.85			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	156.75	GT DISTRIBUTORS - AUSTIN	QTE0127148	20090167
00-1-1100	UNIFORM ALLOWANCE	130.00	COLLETTE LOKKEN	REIMBURSE	20090176
00-1-1100	UNIFORM ALLOWANCE	100.00	ANTHONY D LYTLE	REIMBURSE	20090177
00-2-0101	ELECTRICITY	4,510.58	CITY OF WILBER	7255500 8790000 8800000 368	20090150
00-2-0102	WATER	896.91	CITY OF WILBER	7255500 8790000 8800000 368	20090150
00-2-0103	GAS	395.29	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	20090146
00-2-0505	GARBAGE	149.27	CITY OF WILBER	7255500 8790000 8800000 368	20090150
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	149.00	ANYTIME PLUMBING & HEATIN	INV 20855VI INV 20880VI	20090140
00-2-1200	OFFICE EQUIPMENT REPAIR	89.34	BISHOP BUSINESS EQUIPMENT	INV 515847	20090145
00-2-1200	OFFICE EQUIPMENT REPAIR	215.00	US BANK EQUIPMENT FINANCE	INV 422051862	20090204

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/25/2020 TO 09/25/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1701	MEALS REIMBURSEMENT-STAFF	8.61	VISA	ACCT 6084	20090207
00-2-1801	DUES, SUB, REG, & TRAINING	21.17	CONSOLIDATED MANAGEMENT C	INV 218842	20090151
00-2-1801	DUES, SUB, REG, & TRAINING	200.00	NEBRASKA LAW ENFORCEMENT	INV 9256	20090185
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20090208
00-2-1900	BOARD OF PRISONERS-MEALS	8,489.87	SUMMIT FOOD SERVICE LLC	INV2000090019 INV200008942	20090200
00-2-3000	MEDICAL SERVICES	174.18	CRETE AREA MEDICAL CENTER	483654800 482803400 4828445	20090153
00-2-3000	MEDICAL SERVICES	480.00	FRIEND COMMUNITY HEALTHCA	8/19/2020 9/3/2020	20090166
00-2-3000	MEDICAL SERVICES	314.00	JAMES JIROVEC DDS	8/27/2020	20090173
00-2-4100	WEED CONTROL-LAWN	108.00	HELENA CHEMICAL COMPANY	INV 269057113	20090169
00-2-9900	MISCELLANEOUS	206.00	RICHARD BARTELS	REIMBURSE	20090143
00-2-9900	MISCELLANEOUS	88.54	41 AUTO PARTS	INV 036400 INV 036270 INV 0	20090211
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	279.50	BOB BARKER COMPANY INC	UT1000542836 UT1000541779	20090147
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	166.75	CULLIGAN OF CRETE	INV 53893	20090154
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	278.25	ECOLAB	INV 6257191752 INV 62571576	20090158
00-3-0101	OFFICE SUPPLIES	282.76	EAKES OFFICE PLUS	INV 8068536-0 INV 8096405-	20090157
00-3-0103	JANITORIAL SUPPLIES	48.63	EAKES OFFICE PLUS	INV 8068536-0 INV 8096405-	20090157
00-3-0103	JANITORIAL SUPPLIES	124.74	ECOLAB	INV 6257191752 INV 62571576	20090158
00-3-0103	JANITORIAL SUPPLIES	148.36	THE HOME DEPOT PRO	INV 569425549	20090171
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	INV 1098785	20090210
00-3-0105	MEDICAL SUPPLIES	57.32	BARNAS DRUG INC	ACCT 228	20090142
00-3-0134	LAUNDRY SUPPLIES	127.36	ECOLAB	INV 6257191752 INV 62571576	20090158
00-3-0209	FUEL	213.82	SAPP BROS INC	INV IN3208489	20090194
00-3-0209	FUEL	30.15	VISA	ACCT 6084	20090207

671-00 JAIL		18,714.97			

690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20090208
00-2-9900	MISCELLANEOUS	25.71	DIANE TROSHYNSKI	REIMBURSE	20090202

690-00 911 EMERGENCY SERVICES		36.32			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	AUGUST 2020	20090172
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	AUGUST 2020	20090172

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,700.00			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	581.00	FIRST CONCORD BENEFITS GR	SEPTEMBER 2020	20090164
00-2-1700	PUBLIC DEF TRAVEL EXP	78.00	RAMADA INN	INV 5284	20090190
00-2-2000	PRINTING AND PUBLISHING (P & P	798.51	SEWARD COUNTY INDEPENDENT	INV 126545 INV 126381 INV 1	20090196
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,647.30	MATTHEW K KOSMICKI	CR 20 36 CR 19-82	20090174
00-2-2411	DISTRICT COURT ATTORNEY FEES	532.00	JOSEPH H MURRAY PC LLO	CR 18-37	20090182

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GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2412	COUNTY COURT ATTORNEY	2,709.08	BROCK LAW OFFICES, PC, LL	JV 18 26	20090148
00-2-2412	COUNTY COURT ATTORNEY	1,785.00	MATTHEW K KOSMICKI	CR 20 36 CR 19-82	20090174
00-2-2601	DISTRICT COURT COSTS	4.29	EAKES OFFICE PLUS	INV 8068536-0 INV 8096405-	20090157
00-2-2601	DISTRICT COURT COSTS	390.00	SALINE COUNTY DISTRICT CO	CLAIM #1671 CLAIM #1673 CLA	20090192
00-2-2602	COUNTY COURT COSTS	400.00	CRETE AREA MEDICAL CENTER	483654800 482803400 4828445	20090153
00-2-2602	COUNTY COURT COSTS	700.50	MIDWEST SPECIAL SERVICES	INV 374742	20090180
00-2-2602	COUNTY COURT COSTS	7.00	NEBRASKA.GOV	INV 5771170	20090186
00-2-2602	COUNTY COURT COSTS	34.00	SALINE COUNTY COURT	CLAIM # 433	20090191
00-2-2602	COUNTY COURT COSTS	564.50	SALINE COUNTY SHERIFF	8/31/2020	20090193
00-2-2603	JUVENILE COURT COSTS	304.00	SALINE COUNTY COURT	CLAIM # 433	20090191
00-2-7000	MICROFILMING/PHOTOSTAT	147.96	EAKES OFFICE PLUS	INV 8068536-0 INV 8096405-	20090157
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20090940 INV 20090939	20090181
00-2-7000	MICROFILMING/PHOTOSTAT	159.84	OFFICENET INC	INV IN67121	20090188
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	308.24	FARMERS COOPERATIVE	ACCT 1715	20090163
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	119.08	SHOP QWIK	AUGUST 2020	20090197
970-00 MISCELLANEOUS & MISC. COURTS		12,376.30			
0100 GENERAL FUND		59,497.40			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1098785 INV 1097574	20090245
00-1-1300	OTHER PERSONAL SERVICES	59.50	RALPH BAXA	REIMBURSE	20090212
00-2-0501	LIGHT	140.01	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	20090216
00-2-0501	LIGHT	316.44	CITY OF FRIEND	ACCT 523 ACCT 1986	20090217
00-2-0501	LIGHT	26.49	CITY OF WILBER	4570000	20090218
00-2-0501	LIGHT	233.57	NORRIS PUBLIC POWER	ACCT 124625900	20090233
00-2-0501	LIGHT	24.49	VILLAGE OF DORCHESTER	ACCT 10	20090241
00-2-0502	WATER	17.13	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	20090216
00-2-0502	WATER	21.30	CITY OF FRIEND	ACCT 523 ACCT 1986	20090217
00-2-0502	WATER	12.78	CITY OF WILBER	4570000	20090218
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	ACCT 10	20090241
00-2-0502	WATER	31.00	VILLAGE OF SWANTON	ACCT 207	20090242
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	AUGUST 2020	20090243
00-2-0502	WATER	31.50	VILLAGE OF WESTERN	INV	20090244
00-2-0503	HEATING FUELS	105.94	BLACK HILLS ENERGY	8551 6368 77	20090215
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	20090216
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	20090218
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20090241
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	20090242
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	AUGUST 2020	20090243
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV	20090244
00-2-0505	GARBAGE	19.34	CITY OF WILBER	4570000	20090218
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20090241
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	20090242

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00-2-0505	GARBAGE	217.26	WASTE CONNECTIONS OF NEBR	INV 1710572 INV 1709784 INV	20090246
00-2-1300	BUILDING REPAIR	239.98	BEAVER HARDWARE	ACCT 925	20090214
00-2-1300	BUILDING REPAIR	33.18	FARMERS COOPERATIVE	ACCT 649700	20090224
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	62.96	CRETE AUTO SUPPLY INC	INV 19097 INV 19679 INV 198	20090220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3.00	FARMERS COOPERATIVE	ACCT 649700	20090224
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	601.12	NMC EXCHANGE LLC	INV CUI826870 INV CUI82785	20090232
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,057.57	POWERPLAN	INV 14274272 INV 1429224 IN	20090234
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	460.74	RDO TRUCK CENTER CO	INV 67596L INV 67872L INV 6	20090236
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,226.58	POWERPLAN	INV 14274272 INV 1429224 IN	20090234
00-3-0101	OFFICE SUPPLIES	336.37	EAKES OFFICE PLUS	INV INV226770 INV 8096311-	20090223
00-3-0106	SHOP SUPPLIES	11.27	CRETE AUTO SUPPLY INC	INV 19097 INV 19679 INV 198	20090220
00-3-0106	SHOP SUPPLIES	38.98	FARMERS UNION COOP CO	CQ 241578 CQ 241888 ST 7970	20090225
00-3-0106	SHOP SUPPLIES	192.50	MATHESON TRI-GAS INC	INV 51680108 INV 51680107	20090228
00-3-0106	SHOP SUPPLIES	473.34	MOMAR INCORPORATED	INV PSI360976 INV PSI36128	20090231
00-3-0106	SHOP SUPPLIES	71.30	PRAXAIR DISTRIBUTION INC	INV 98720313	20090235
00-3-0106	SHOP SUPPLIES	20.09	YOUNG'S WELDING & REPAIR	INV 32568	20090247
00-3-0107	PLUMBING SUPPLIES	2,065.72	CRETE LUMBER & FARM SUPPL	INV 656307 INV 656334 INV 6	20090221
00-3-0109	SHOP TOOLS	477.50	MIDWEST UNLIMITED	INV 35414	20090230
00-3-0110	SMALL TOOLS, ETC.	38.98	BEAVER HARDWARE	ACCT 925	20090214
00-3-0110	SMALL TOOLS, ETC.	116.56	CRETE ACE HARDWARE #82127	INV A580300 INV A581303	20090219
00-3-0110	SMALL TOOLS, ETC.	17.98	CRETE AUTO SUPPLY INC	INV 19097 INV 19679 INV 198	20090220
00-3-0202	GRAVEL AND BORROW	35,351.83	BEATRICE CONCRETE CO INC	INV S1 154476 INV P1 15447	20090213
00-3-0202	GRAVEL AND BORROW	16,912.54	JOHNSON SAND & GRAVEL CO	INV 10161A	20090226
00-3-0202	GRAVEL AND BORROW	6,061.61	ROCK ON INC	INV 1656	20090237
00-3-0207	STEEL PRODUCTS	18.80	DJ WELDING & MFG INC	INV 169469	20090222
00-3-0207	STEEL PRODUCTS	10,454.80	MIDWEST SERVICE & SALES C	INV 0029075 INV 0029074	20090229
00-3-0209	MACHINERY & EQUIPMENT FUEL	16,855.14	FARMERS COOPERATIVE	ACCT 649700	20090224
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,889.14	SAPP BROS INC	INV IN3189022 INV IN319488	20090238
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	17.10	FARMERS COOPERATIVE	ACCT 649700	20090224
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	74.88	FARMERS UNION COOP CO	CQ 241578 CQ 241888 ST 7970	20090225
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	139.46	41 AUTO PARTS	INV 35689 INV 36010 INV 360	20090248
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,316.00	FARMERS COOPERATIVE	ACCT 649700	20090224
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	809.00	FARMERS UNION COOP CO	CQ 241578 CQ 241888 ST 7970	20090225
00-3-0400	MISCELLANEOUS	17.98	CRETE ACE HARDWARE #82127	INV A580300 INV A581303	20090219
00-3-0400	MISCELLANEOUS	34.47	KT'S MARKET	AUGUST 2020	20090227
00-3-0400	MISCELLANEOUS	34.42	41 AUTO PARTS	INV 35689 INV 36010 INV 360	20090248
00-5-0307	MOTOR GRADERS	10,948.89	MIDWEST SERVICE & SALES C	INV 0029075 INV 0029074	20090229
00-5-0318	SAFETY EQUIPMENT	362.85	CRETE LUMBER & FARM SUPPL	INV 656307 INV 656334 INV 6	20090221
00-5-0318	SAFETY EQUIPMENT	122.52	MIDWEST UNLIMITED	INV 35414	20090230
00-5-1302	ENGINEERING FEES	11,000.00	SPEECE-LEWIS ENGINEERS	INV 10607	20090240
00-5-1307	ADVERTISEMENT FOR BIDS	56.00	SEWARD COUNTY INDEPENDENT	INV 126384	20090239

705-00 BRIDGE/ROAD MAINTENANCE 123,580.64

0300 ROAD & BRIDGE FUND 123,580.64

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	100.00	SAMANTHA COSAERT	PROGRAM	20090249
00-1-1400	PROGRAM EXPENSE	89.41	FOOD MESTO	AUGUST 2020	20090253
00-1-1400	PROGRAM EXPENSE	160.00	TIA L KRESHEL	PROGRAM	20090254
00-2-0100	POSTAL SERVICE	207.46	MILLER MAILING SERVICE	INV 20-0831	20090255
00-2-1300	BUILDING MAINTENANCE	1,955.00	PLYMOUTH ELECTRIC INC	INV 115821	20090257
00-2-1300	BUILDING MAINTENANCE	7.99	SACK LUMBER COMPANY	2008-201503	20090259
00-2-1700	TRAVEL EXPENSES	43.70	LORI MOLDENHAUER	MILEAGE	20090256
00-2-4442	DEWITT PASS THRU	825.00	DEWITT SENIOR CENTER	2ND QTR	20090250
00-3-0101	OFFICE SUPPLIES	322.17	EAKES OFFICE PLUS	INV 8082890-0	20090251
00-3-0209	FUEL	40.87	FARMERS COOPERATIVE	ACCT 5654	20090252
00-3-0400	USDA RAW FOODS	963.59	PURFOODS, LLC DBA MOM'S M	INV MM082020	20090258
00-3-0400	USDA RAW FOODS	773.18	WILBER CARE CENTER	AUGUST 2020	20090260

	837-00 AGING SERVICES	5,488.37			

	2250 AGING SERVICES FUND	5,488.37			

666-00	JUVENILE DIVERSION				
00-3-0101	OFFICE SUPPLIES	30.00	UNIVERSITY OF NEBRASKA SE	INV 2020SAL2	20090261

	666-00 JUVENILE DIVERSION	30.00			

	2330 JUVENILE DIVERSION FUND	30.00			

672-00	DRUG COURT				
00-3-0101	OFFICE SUPPLIES	80.05	WALMART COMMUNITY	ACCT 2011 4301	20090262

	672-00 DRUG COURT	80.05			

	2390 DRUG COURT FUND	80.05			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20090264
00-1-0200	SALARIES	96.00	SYERRA WATSON	PROGRAM	20090265

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JUVENILE SERVICES AID PROGRAM GRA
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	279.60	BETTER LIVING COUNSELING	INV 2375	20090263
666-00 JUVENILE SERVICES AID PROGRAM GRANT		***** 1,395.60 *****			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		***** 1,395.60 *****			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	2,700.18	SUMMIT FOOD SERVICE LLC	INV2000090185 INV200008959	20090269
00-2-1904	CLOTHING	401.28	BOB BARKER COMPANY INC	UT1000542468 UT1000542815	20090267
00-2-9900	MISCELLANEOUS	251.87	BARNAS DRUG INC	ACCT 13	20090266
00-2-9900	MISCELLANEOUS	547.77	BOB BARKER COMPANY INC	UT1000542468 UT1000542815	20090267
00-2-9900	MISCELLANEOUS	237.80	EAKES OFFICE PLUS	INV 8091795-0 INV 8096594-	20090268
00-2-9900	MISCELLANEOUS	900.07	SUMMIT FOOD SERVICE LLC	INV2000090185 INV200008959	20090269
00-2-9900	MISCELLANEOUS	85.92	VISA	ACCT 9495	20090270
665-00 LAW ENFORCEMENT COMMISSARY		***** 5,124.89 *****			
2965 LAW ENFORCEMENT COMMISSARY FUND		***** 5,124.89 *****			
900-00 HIGHWAY BOND					
00-6-0100	PRINCIPAL PAYEMENT	275,000.00	UMB BANK CORP TRUST	OCTOBER 2020	20090271
00-6-0200	INTEREST PAYMENT	64,122.50	UMB BANK CORP TRUST	OCTOBER 2020	20090271
900-00 HIGHWAY BOND		***** 339,122.50 *****			
3700 HIGHWAY BOND FUND		***** 339,122.50 *****			
GRAND		***** 534,319.45 *****			