



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 14, 2019

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

9:40 - C.J. Johnson with Region V Systems and Dave Merrill with Region V Services - annual update and budget request.

Close the bidding for Public Defender contract

10:00 - Public Defender bid opening

10:15 - SCAS Director Lori Moldenhauer - Discuss/Consider/Approve hiring of new intern

SCAS Director Lori Moldenhauer - Program update

Discuss and possibly take action to approve SC Wellness Committee Bylaws update

10:30 - Amber Mulbery - 3rd floor door lock request. District courtroom door discussion. Judge's door from courtroom is too short.

Discuss/Consider/Approve yearly contract with Blobaum & Busboom for CPA services

Discuss/Consider/Approve the presidents of Saline Rural Fire and Friend Rural Fire to sign the annual MFO agreement.

Discuss/Consider/Approve County Clerk report of fees for April

Discuss/Consider/Approve Sheriff report of fees for April

Discuss/Consider/Approve Clerk of the District Court report of fees for April

Resolutions to Transfer Funds

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and possibly take action on request to occupy right of way from Windstream

11:15 - Close bidding for Friend shop building.

11:15 - Bid Opening for Friend Shop Building

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

GA #2019-02

GA #2019-03

GA #2019-04

CLAIMS APPROVAL

ADJOURNMENT



Region V Services

Region V Services
3600 Union Drive
Lincoln, NE 68516
Phone (402) 471-6400
Fax (402) 471-2978
www.region5services.com

MEMO

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

MAR 26 2019

TO : Daryl Fikar, Saline County Clerk

FROM : Dave Merrill, Executive Director
Region V Services

DATE : March 17, 2019

SUBJECT: County Per Capita Funding

at _____ o'clock and _____ minute
County Clerk

The Region V Services Governing Board has established per capita funding for the counties for FY 19/20 at \$1.78 per capita. This is the 24th year that no increase is requested, please budget \$25,276 for Saline County for FY 19/20.

Region V Services provides direct supports to people with developmental disabilities and their families. You should receive a separate notification from Region V Systems for mental health and substance abuse services.

Thank you very much for your support.

Serving individuals with developmental disabilities

Counties: Butler, Fillmore, Gage, Jefferson, Johnson, Lancaster, Nemaha, Otoe, Pawnee, Polk, Richardson, Saline, Saunders, Seward, Thayer, York

MEMO

TO : Daryl Fikar, Saline County Clerk

FROM : Lori Gottfried, Executive Secretary
Region V Services

DATE : March 17, 2019

SUBJECT: Annual Visit with County Commissioners

This will confirm the tentatively scheduled date that has been set for Dave Merrill of Region V Services and C.J. Johnson of Region V Systems to visit with the County Commissioners on Tuesday, May 14th, at 9:40 a.m.

SALINE COUNTY WELLNESS COMMITTEE - BYLAWS

Vision

The Committee envisions the shaping of employee knowledge, attitudes and behaviors surrounding wellness to promote a healthy workforce in benefiting the employee and the fiscal wellbeing of the County and its citizenry.

Mission Statement

To provide opportunities for employees, without discrimination, in developing ~~to develop~~ healthier lifestyles that supports the adoption of habits & attitudes contributing to their positive wellbeing.

Guiding Principles

The committee will keep informed of current trends and best practices in worksite wellness programs and make use of those practices where practical and befitting of this employee base. The Wellness Committee will strive to follow recommendations from the Wellness Councils of America (WELCOA), WorkWell Nebraska, and other such guiding agency for program planning, adherence to all applicable federal requirements to include HIPPA, ERISA, ACA, COBRA, GINA and ADA and through the utilization of the following benchmarks:

1. Capturing Board Support
2. Creating a Cohesive Wellness Team
3. Collecting Data To Drive Health Efforts
4. Crafting an Annual Program & Implementation Plan
5. Choosing Appropriate Interventions and/or Alternatives Alternative Standard
6. Creating an Open & Supportive Environment with Program Participants
7. Carefully Evaluating Outcomes

Committee Members

The committee will be comprised of no fewer than five members at a time.

Standing committee members include:

- County Commissioner
- Elected/Appointed Official
- Employee Representative
- Employee Representative
- Employee Representative

Additional committee members, having no less voting weight than those previously mentioned, will be added to the committee at its discretion and that of the Saline County Board. In addition, the Wellness Committee will attempt to comprise itself of at least one representative from each of the county's offices. These members will serve on the Committee in a no-term, voluntary position.

The selection process for Chairperson or co-Chairpersons and/or Secretary:

1. The selection/election of Wellness Committee Chairperson(s) and/or Secretary will take place on an annual basis during the first meeting of the committee in January. All nominations will come from the committee and if accepted, a roll call vote will take place for each position during this meeting – provided the establishment of a quorum.

The process for adding committee members is:

2. Interested employees may attend a Wellness Committee meeting and offer their name as a newly listed committee member to be recognized as such upon their second such consecutive meeting he/she attends
3. The Worksite Wellness Committee will vote in majority to approve the membership of new members upon this second consecutive meeting
4. The Committee will then provide changes to Wellness Committee membership to the County Board and update documentation to reflect changes in committee members

If a member finds it necessary to resign from the committee, he/she is encouraged to remain until a replacement can be selected and to provide as much notice as possible.

Duties of the Wellness Chair or co-Chairs:

- Schedule regular committee meetings
- Develop written agendas for conducting meeting
- Conduct the committee meeting
- Approve committee correspondence and reports
- Ensure preparation of the Wellness budget
- Ensure the development of the meeting minutes
- Supports the ongoing development and maintenance of the Wellness Program

Duties of Members:

The Worksite Wellness Committee meets at least once per month to plan, implement, monitor, and evaluate the County's employee wellness program. Members are expected to participate in planning events and programs, assist at the events, assist in the maintenance of the Program, and help in planning the budget for the committee. Members of the committee will keep informed of trends and best practices in worksite wellness programs through a myriad of informational avenues now available.

In addition, regular attendance is vital to the purposes of the committee. Members accept the duty and obligation to attend meetings and to provide advance notice if they are unable to attend. Repeated absences may be considered an abdication of membership, and may be grounds for terminating a member's appointment at the discretion of the Wellness Chair, with the recommendation of the committee. Absences of three (3) or more consecutive meetings may be cause for removal/replacement.

Membership on the committee is on a voluntary basis.

Meetings

Monthly schedule

The committee will make every attempt to arrange one meeting per month, more often as required.

Attendance

Each member will attend regularly-scheduled committee meetings and participate in the Wellness Program(s). Any member unable to attend a meeting or other committee event will inform the Wellness Chair before the meeting or event in order to ensure a quorum.

Quorum

A quorum for business shall be more than 50% of the latest approved membership roster.

Voting

A simple majority of those present shall carry the business. In the case of a tie, the vote of the lead Chairperson shall determine the action.

Agenda

The agenda will state the order in which the committee conducts its business. Any member wishing to include an item on the agenda has the responsibility to draft and present the agenda item to the Wellness Chair for approval and inclusion. Additions to the agenda will be granted upon approval of the majority of committee members present at that meeting.

Minutes

Minutes will be recorded at each committee meeting and be distributed by email to all members when completed and prior to a subsequent meeting. All reports, evaluations, and recommendations of the committee will be included in the minutes, as well as a task list for each the members when chosen. The minutes will also serve as documentation of which committee members were in attendance.

Bylaws/Amendments

Should the bylaws need to be amended, it will be done so by the Wellness Committee Chair or co-Chair, with recommendations from the committee. The amended bylaws will be presented to the Saline County Board of Commissioners for notification and final approval. Amendments may be proposed to these Bylaws by the County Board of Commissioners itself. Only the Board of Commissioners can make final approval or amend in force these Bylaws.

Revised and approved on this 14th day of May, 2019,
(First approved on ~~this~~ the 15th day of November, 2016,) by the Saline County Board of Commissioners

Board Chairperson

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Minutes

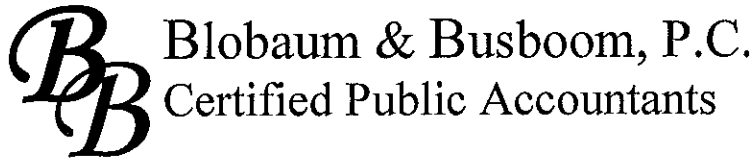
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Revised and approved on this 14th day of May, 2019,
(First approved on the 15th day of November, 2016,) by the Saline County Board of Commissioners

Board Chairperson



Blobaum & Busboom, P.C.
Certified Public Accountants

Brian L. Blobaum, CPA
Jennifer M. Busboom, CPA
Michael A. Blobaum, CPA

410 4th Street, P.O. Box 604 • Fairbury, NE 68352 • Phone: (402) 729-6136 • Fax: (402) 729-6157 • Email: bbcpas@windstream.net
Hebron Branch Office :120 South 4th Street • Hebron, NE 68370 • Phone: (402) 768-6485

April 29, 2019

Saline County Commissioners
Saline County
P.O. Box 865
Wilber, NE 68465

Dear Commissioners:

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We will compile, in accordance with attestation standards established by the American Institute of Certified Public Accountants, from information management provides, the proposed budget information and accompanying schedules and summaries of significant assumptions in the form of a forecast prescribed by the State of Nebraska Auditor of Public Accounts for the year ending June 30, 2020. A compilation is limited to presenting, in the form of a financial forecast, information that is the representation of management. We will not examine the financial forecast and therefore, will not express any form of assurance on the achievability of the forecast or reasonableness of the underlying assumptions.

Management has elected to omit the summary of significant accounting policies required by the guidelines for presentation of a forecast established by the American Institute of Certified Public Accountants. If the omitted disclosures were included in the forecast, they might influence the user's conclusions about the County's financial position, results of operations, and cash flows for the forecast period. Accordingly, this forecast is not designed for those who are not informed about such matters.

A compilation of a financial forecast involves assembling the forecast based on management's assumptions and performing certain other procedures with respect to the forecast without evaluating the support for, or expressing an opinion or any form of assurance on, the assumptions underlying it.

If for any reason we are unable to complete our compilation of your financial forecast, we will not issue a report on it as a result of this engagement.

A financial forecast presents, to the best of management's knowledge and belief, the County's expected financial position, results of operations, and cash flows for the forecast period. It is based on management's assumptions, reflecting conditions it expects to exist and the course of action it expects to take during the forecast period.

Management is responsible for representations about its plans and expectations and for disclosure of significant information that might affect the ultimate realization of the forecasted results.

There will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. Our report will contain a statement to that effect.

We have no responsibility to update our report for events and circumstances occurring after the date of our report.

At the conclusion of the engagement, management agrees to supply us with a representation letter that, among other things, will confirm management's responsibility for the underlying assumptions and the appropriateness of the financial forecast and its presentation.

In order for us to complete the engagement, management must provide assumptions that are appropriate for the forecast. If the assumptions provided are inappropriate and have not been revised to our satisfaction, we will be unable to complete the engagement, and, accordingly, we will not issue a report on the forecast.

If management intends to reproduce and publish the forecast and our report thereon, they must be reproduced in their entirety, and both the first and subsequent corrected drafts of the document containing the forecast and any accompanying material must be submitted to us for approval.

We will assist in preparing the proposed budget information and summaries of significant assumptions of Saline County for the year ended June 30, 2020 based on information provided by you. The preparation of a financial forecast involves the computer processing of, and the mathematical and other clerical functions related to, the presentation of the forecast, which is based on management's assumptions. The other services are limited to the preparation services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the forecast preparation services, and any other nonattest services we provide; oversee the services by designating an individual, preferable from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Brian L. Blobaum is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for these services will be based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs such as report production, typing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your budget. These hourly rates will range from \$50 to \$95. Based on our preliminary estimates, the fee should approximate \$6,310 for the budget process. These estimates are based on anticipated cooperation from your personnel in preparing necessary detailed year-to-date totals and the assumption that unexpected circumstances will not be encountered during the budget process. If significant additional time is necessary, or if significantly less time will be incurred, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy to confirm your understanding and return it to us.

Very truly yours,

Brian L. Blobaum CPA
Brian L. Blobaum, CPA

Accepted:

By _____

Title _____

Date _____



KALKWARF & SMITH

LAW OFFICES LLC

Farmers & Merchants Bank Bldg.
321 South Main, P.O. Box 905
Wilber, NE 68465-0905
Tel (402) 821-2001
Fax (402) 821-3368

BRADLEY T. KALKWARF
SHAYLENE M. SMITH

1240 Ivy Avenue
P.O. Box 272
Crete, NE 68333-0272
Tel (402) 826-5136
Fax (402) 826-5140

May 8, 2019

Ms. Judi Meyer
P.O. Box 86
Crete, NE 68333

Ms. Erin Reimer
P.O. Box 208
DeWitt, NE 68341

Ms. Gloria Riley
P.O. Box 287
Dorchester, NE 68343

Ms. Debbie Gilmer
235 Maple Street
Friend, NE 68359

Ms. Donna Rut
P.O. Box 23
Swanton, NE 68445

Mrs. Lori Rezny
P.O. Box 486
Wilber, NE 68465

Ms. Donna Rut
P.O. Box 387
Western, NE 68464

Ms. Donna Rut
P.O. Box 94
Tobias, NE 68453

Mr. Daryl Fikar
Saline County Clerk
P.O. Box 865
Wilber, NE 68465

Re: MFO Agreement.

Dear Clerks:

Enclosed please find a re-drafted copy of the Interlocal Agreement for the Saline County Rural Fire Protection District MFO. As you may be aware, the Legislature passed LB68 in March of this year making specific changes to the Rural Fire Interlocal Act. I have enclosed a copy of that bill, which the Governor has approved.

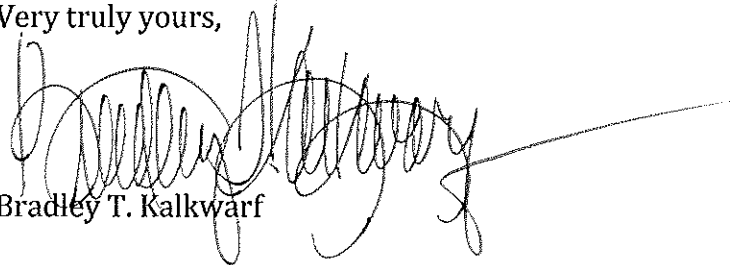
The major change is that the Interlocal Agreements must now be for a minimum of three (3) years and the agreed upon levy cannot be increased in the three years. Since the valuations in Saline County are regularly changing, we don't

Page 2
May 9, 2019

have the same levy each year and the villages and cities don't have a specific levy for the fire departments. I have been working with the State Treasurer's Office and the Rural Fire District's Accountant to try and meet all of the qualifications. The agreement enclosed does not have a great number of changes from what we have had in the past, but it has been adopted to reflect the new law by having a three (3) year term and a levy of 0.012 (for reference, last years Rural Fire levies were 0.01449).

Because of the delay to get this put together to satisfy the new law, we will be under a time crunch to get the agreement fully executed and submitted by the July 1st deadline. I ask that once you approve the participation, you let Kay, at my office know that you are ready to sign. When it is mailed to you, we will need it returned within a day or two. Please do not hold onto it. If you have any questions or need additional information, please let me know.

Very truly yours,


Bradley T. Kalkwarf

BTK/ks
Enclosures

INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2019 by and between the undersigned cities, villages and rural fire protection districts of the State of Nebraska (hereinafter referred to as "Participants"), which, by this agreement, create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. Seq. (as amended).

WHEREAS, certain cities, villages and rural fire protection districts located in Saline County, Nebraska, desire to create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. seq. (as amended).

NOW THEREFORE, BE IT AGREED BY THE UNDERSIGNED PARTICIPANTS AS FOLLOWS:

Section 1. That the Participants hereby ~~creates~~ ^{create} a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. seq. (as amended). This mutual finance organization shall be known as the Saline County Rural Fire Protection Mutual Finance Organization.

Section 2. The Mutual Finance Organization Board shall determine the property tax levy needed to jointly finance the undersigned fire districts, excluding any bonded indebtedness and lease purchase contracts which are in existence on July 1, 2019.

The Participants hereby agree pursuant to Neb. Rev. Stat. §35-1204(1) that the Mutual Finance Organization levy and agreed upon property tax rate of .01200 for the first year of this agreement. Further the Participants agree that no Participant shall levy a higher tax rate for the remaining tax years covered by this agreement.

Section 3. This agreement shall terminate on June 30, 2022, unless extended by the mutual agreement of all Participants.

Section 4. There is hereby established a joint board responsible for administration of this cooperative undertaking to be formally known as the Saline County Rural Fire Protection Mutual Finance Organization Board of Directors (hereinafter referred to as "the Board").

Section 5. The governing body of each Participant shall designate one representative to serve on the Board herein established. The governing body of each participant shall also appoint one person to serve as an alternate representative on the Board to serve temporarily for the representative as may be necessary in the event that the representative cannot serve. No prior notice need be given to the Board that the alternate representative will serve. The Board is authorized and directed to prepare and submit a timely application to the Nebraska Mutual Finance Assistance Fund for the maximum assistance available to the Saline County Rural Fire Protection Mutual Finance Organization for the year 2019-2020, 2020-2021 and 2021-2022. The Board is authorized to do all things necessary and proper to obtain such assistance, including

signing applications and receiving funds without further or additional authorization of the individual parties to this agreement. A majority vote of the members of this board is empowered to act for the joint and mutual benefits of the parties in such matters. Each member shall be entitled to one vote. The Board shall distribute all assistance funds to the participants as herein provided. It shall not acquire or hold any property other than public funds to be distributed to the participants hereunder.

Section 6. The Chairperson shall be the Chairperson of the Saline County Rural Fire Protection District and the Secretary shall be the Secretary of the Saline County Rural Fire Protection District. An annual meeting shall be held in conjunction with the annual meeting of the Saline County Rural Fire Protection District and notice shall be given to all participants with at least forty-eight (48) hours written notice to all members of the Board.

Section 7. The Mutual Finance Organization Board shall divide among the undersigned Fire Districts/Departments any funding it receives for operational and equipment needs of the Fire Districts.

That funding shall then become the property of the respective Fire Districts/Departments. All real and personal property currently owned or acquired in the future by the respective Fire Districts/Departments shall remain their own separate property.

Section 8. This agreement shall supplement and not replace or modify the terms of any mutual assistance agreements or interlocal cooperation agreements among the parties or any of them in effect upon the date of this agreement.

Section 9. This agreement shall not be construed to have created a separate legal entity.

Section 10. Except as herein specifically provided otherwise, each Participant shall maintain its authority and indebtedness as a governmental subdivision.

DATED this _____ day of _____, 2019.

SALINE COUNTY RURAL FIRE
PROTECTION DISTRICT

Attest:

Roger Haake, Secretary

BY: _____
Allen Papik, President

Attest:

FRIEND RURAL FIRE DISTRICT

Secretary

BY: _____
Jack Hoffman, President

Attest:

VILLAGE OF TOBIAS, NEBRASKA
A Municipal Corporation

Village Clerk

By: _____
Chairman
Date: _____

Attest:

VILLAGE OF SWANTON, NEBRASKA
A Municipal Corporation

Village Clerk

By: _____
Chairman
Date: _____

Attest:

VILLAGE OF DE WITT, NEBRASKA
A Municipal Corporation

Village Clerk

By: _____
Chairman
Date: _____

Attest:

VILLAGE OF WESTERN, NEBRASKA
A Municipal Corporation

Village Clerk

By: _____
Chairman
Date: _____

Attest:

VILLAGE OF DORCHESTER,
NEBRASKA
A Municipal Corporation

Village Clerk

By: _____
Chairman
Date: _____

Attest:

CITY OF FRIEND, NEBRASKA
A Municipal Corporation

City Clerk

By: _____
Mayor
Date: _____

Attest:

City Clerk

CITY OF CRETE, NEBRASKA
A Municipal Corporation

By: _____
Mayor
Date: _____

Attest:

City Clerk

CITY OF WILBER, NEBRASKA
A Municipal Corporation

By: _____
Mayor
Date: _____

Introduced by Groene, 42.

A BILL FOR AN ACT relating to rural and suburban fire protection districts; to amend sections 35-506, 35-509, 35-1204, 35-1206, 35-1207, and 77-3442, Reissue Revised Statutes of Nebraska; to change provisions relating to payments to board members, tax levies, and filings with the State Treasurer; to change the Mutual Finance Assistance Act as prescribed; to repeal the original sections; and to declare an emergency.
Be it enacted by the people of the State of Nebraska,

Section 1. Section 35-506, Reissue Revised Statutes of Nebraska, is amended to read:

35-506 (1) After formation of a district by merger or reorganization under section 35-517, at the time and place fixed by the county board for public hearing as provided in section 35-514, the registered voters who are residing within the boundaries of the district shall have the opportunity to decide by majority vote of those present whether the organization of the district shall be completed. Permanent organization shall be effected by the election of a board of directors consisting of five residents of the district. Such directors shall at the first regular meeting after their election select from the board a president, a vice president, and a secretary-treasurer who shall serve as the officers of the board of directors for one year. The board shall reorganize itself annually. The elected member of the board of directors receiving the highest number of votes in the election shall preside over the first regular meeting until the officers of such board have been selected. The three members receiving the highest number of votes shall serve for a term of four years and the other two members for a term of two years; and this provision shall apply to directors elected at the organizational meeting of the district.

(2) The board shall reorganize itself annually. Election of directors of existing districts shall be held by the registered voters present at the regular annual meeting provided for in section 35-507 which is held in the calendar year during which the terms of directors are scheduled to expire. As the terms of these members expire, their successors shall be elected for four years and hold office until their successors have been elected. If the district contains more than one township, each township may be represented on the board of directors unless there are more than five townships within the district, and in such event there shall be only five directors on the board and no township shall have more than one member elected to such board of directors. In case of a vacancy on account of resignation, death, malfeasance, or nonfeasance of a member, the remaining members of the board shall fill the vacancy for the unexpired term. The person appointed to fill the vacancy shall be from the same area as the person whose office is vacated, if possible, otherwise from the district at large.

(3) The members of the board of directors of a rural or suburban fire protection district may receive up to fifty ~~twenty-five~~ dollars for each meeting of the board, but not to exceed twelve meetings in any calendar year, and reimbursement for any actual expenses necessarily incurred as a direct result of their responsibilities and duties as members of the board engaged upon the business of the district. When it is necessary for any member of the board of directors to travel on business of the district and to attend meetings of the district, he or she shall be allowed mileage at the rate provided in section 81-1176 for each mile actually and necessarily traveled.

Sec. 2. Section 35-509, Reissue Revised Statutes of Nebraska, is amended to read:

35-509 (1) The board of directors shall have the power and duty to determine a general fire protection and rescue policy for the district and shall annually fix the amount of money for the proposed budget statement as may be deemed sufficient and necessary in carrying out such contemplated program for the ensuing fiscal year, including the amount of principal and interest upon the indebtedness of the district for the ensuing year.

(2)(a) For any rural or suburban fire protection district that has levy authority pursuant to subsection (10) of section 77-3442, after the adoption of the budget statement, the president and secretary of the district shall certify the amount of tax to be levied which the district requires for the adopted budget statement for the ensuing year to the proper county clerk or county clerks on or before September 20 ~~August 1~~ of each year. The county board shall levy a tax not to exceed ten and one-half cents on each one hundred dollars upon the taxable value of all the taxable property in such district for the maintenance of the fire protection district for the fiscal year, plus such levy as is authorized to be made under subdivision (13)(a) of section 35-508, all such levies being subject to subsection (10) of section 77-3442. The tax shall

(2) For any rural or suburban fire protection district that does not have a levy authority pursuant to subsection (10) of section 77-3442, after the adoption of the budget statement, the president and secretary of the district shall request certify the amount of tax to be levied which the district requires for the adopted budget statement for the ensuing year to the proper county clerk or county clerks on or before August 1 of each year pursuant to subsection (3) of section 77-3443. The county board shall levy a tax not to exceed ten and one-half cents on each one hundred dollars upon the taxable value of all the taxable property in such district for the maintenance of the fire protection district for the fiscal year, plus such levy as is authorized to be made under subdivision (13)(b) of section 35-508, all such levies being subject to section 77-3443. The tax shall be collected as other taxes are collected in the county, deposited with the county treasurer, and placed to the credit of the rural or suburban fire protection district so authorizing the same on or before the fifteenth day of each month or more frequently as provided in section 77-1759 or be remitted to the county treasurer of the county in which the greatest portion of the valuation of the district is located as is provided for by subsection (3) of this section. For purposes of section 77-3443, the county board of the county in which the greatest portion of the valuation of the district is located shall approve the levy.

(3) All such taxes collected or received for the district by the treasurer of any other county than the one in which the greatest portion of the valuation of the district is located shall be remitted to the treasurer of the county in which the greatest portion of the valuation of the district is located at least quarterly. All such taxes collected or received shall be placed to the credit of such district in the treasury of the county in which the greatest portion of the valuation of the district is located.

(4) In no case shall the amount of tax levy exceed the amount of funds to be received from taxation according to the adopted budget statement of the district.

Sec. 3. Section 35-1204, Reissue Revised Statutes of Nebraska, is amended to read:

35-1204 (1) A mutual finance organization may be created by agreement among its members pursuant to the Interlocal Cooperation Act or the Joint Public Agency Act. The agreement shall: ~~contain a provision which requires~~

(a) Have a duration of at least three years;

(b) Require that all members of the mutual finance organization to levy the same agreed-upon property tax rate within their boundaries for one out of every three tax years covered by the agreement; and

(c) Require that all members of the mutual finance organization levy no more than such agreed-upon property tax rate for the remaining tax years covered by the agreement.

(2) The property tax rates described in subsection (1) of this section shall be levied for the purpose of jointly funding the operations of all members of the mutual finance organization. All such property tax rates, except that the agreed-upon property tax rate shall exclude levies for bonded indebtedness and lease-purchase contracts in existence on July 1, 1998.

Sec. 4. Section 35-1206, Reissue Revised Statutes of Nebraska, is amended to read:

35-1206 (1) Rural and suburban fire protection districts or mutual finance organizations which qualify for assistance under section 35-1205 shall receive ten dollars times the assumed population of the fire protection district or mutual finance organization as calculated in subsection (3) of such section plus the population of any city of the first class that is part of the district or mutual finance organization, not to exceed three hundred thousand dollars for any one district or mutual finance organization. If the district or mutual finance organization is located in more than one county and meets the threshold for qualification in subsection (1) or (2) of section 35-1205 in one of such counties, the district or mutual finance organization shall receive assistance under this section for all of its assumed population, including that which is assumed population in counties for which the threshold is not reached by the district or mutual finance organization.

(2) If a mutual finance organization qualifies for assistance under this section and one or more rural or suburban fire protection districts or cities or villages fail to levy a tax rate that complies with subsection (1) of section 35-1204, equal to the other districts or cities or villages as required under the mutual finance organization agreement, the mutual finance organization shall be disqualified for assistance in the following year and each subsequent year until the year following any year for which all districts and cities and villages in the mutual finance organization levy a the same tax rate that complies with subsection (1) of section 35-1204, as required by a mutual finance organization agreement.

Sec. 5. Section 35-1207, Reissue Revised Statutes of Nebraska, is amended to read:

35-1207 (1) Any rural or suburban fire protection district or mutual finance organization seeking funds pursuant to the Mutual Finance Assistance

application a copy of an amended agreement or an affidavit stating that the previously submitted agreement is still accurate and effective. Any mutual finance organization making application pursuant to this section shall include with the application additional financial information regarding the manner in which any funds received by the mutual finance organization based upon the prior year's application pursuant to the act have been expended or distributed by that mutual finance organization. The State Treasurer shall provide electronic copies of such reports on mutual finance organization expenditures and distributions to the Clerk of the Legislature by December 1 of each year in which any reports are filed.

(2) The State Treasurer shall review all applications for eligibility for funds under the act and approve any application which is accurate and demonstrates that the applicant is eligible for funds. On or before August 15, the State Treasurer shall notify the applicant of approval or denial of the application and certify the amount of funds for which an approved applicant is eligible. The decision of the State Treasurer may be appealed as provided in the Administrative Procedure Act.

(3) Except as provided in subsection (4) of this section, funds shall be disbursed by the State Treasurer in two payments which are as nearly equal as possible, to be paid on or before November 1 and May 1. If the Mutual Finance Assistance Fund is insufficient to make all payments to all applicants in the amounts provided in section 35-1206, the State Treasurer shall prorate payments to approved applicants. Funds remaining in the Mutual Finance Assistance Fund on June 1 shall be transferred to the General Fund before July 1.

(4) No funds shall be disbursed to an eligible mutual finance organization until it has provided to the State Treasurer the financial information regarding the manner in which it has expended or distributed prior disbursements made pursuant to the Mutual Finance Assistance Act as provided in subsection (1) (2) of this section.

Sec. 6. Section 77-3442, Reissue Revised Statutes of Nebraska, is amended to read:

77-3442 (1) Property tax levies for the support of local governments for fiscal years beginning on or after July 1, 1998, shall be limited to the amounts set forth in this section except as provided in section 77-3444.

(2)(a) Except as provided in subdivisions (2)(b) and (2)(e) of this section, school districts and multiple-district school systems may levy a maximum levy of one dollar and five cents per one hundred dollars of taxable valuation of property subject to the levy.

(b) For each fiscal year prior to fiscal year 2017-18, learning communities may levy a maximum levy for the general fund budgets of member school districts of ninety-five cents per one hundred dollars of taxable valuation of property subject to the levy. The proceeds from the levy pursuant to this subdivision shall be distributed pursuant to section 79-1073.

(c) Except as provided in subdivision (2)(e) of this section, for each fiscal year prior to fiscal year 2017-18, school districts that are members of learning communities may levy for purposes of such districts' general fund budget and special building funds a maximum combined levy of the difference of one dollar and five cents on each one hundred dollars of taxable property subject to the levy minus the learning community levy pursuant to subdivision (2)(b) of this section for such learning community.

(d) Excluded from the limitations in subdivisions (2)(a) and (2)(c) of this section are (i) amounts levied to pay for current and future sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment occurring prior to September 1, 2017, (ii) amounts levied by a school district otherwise at the maximum levy pursuant to subdivision (2)(a) of this section to pay for current and future qualified voluntary termination incentives for certificated teachers pursuant to subsection (3) of section 79-8,142 that are not otherwise included in an exclusion pursuant to subdivision (2)(d) of this section, (iii) amounts levied by a school district otherwise at the maximum levy pursuant to subdivision (2)(a) of this section to pay for seventy-five percent of the current and future sums agreed to be paid to certificated employees in exchange for a voluntary termination of employment occurring between September 1, 2017, and August 31, 2018, as a result of a collective-bargaining agreement in force and effect on September 1, 2017, that are not otherwise included in an exclusion pursuant to subdivision (2)(d) of this section, (iv) amounts levied by a school district otherwise at the maximum levy pursuant to subdivision (2)(a) of this section to pay for fifty percent of the current and future sums agreed to be paid to certificated employees in exchange for a voluntary termination of employment occurring between September 1, 2018, and August 31, 2019, as a result of a collective-bargaining agreement in force and effect on September 1, 2017, that are not otherwise included in an exclusion pursuant to subdivision (2)(d) of this section, (v) amounts levied by a school district otherwise at the maximum levy pursuant to subdivision (2)(a) of this section to pay for twenty-five percent of the current and future sums agreed to be paid to certificated employees in exchange for a voluntary termination of employment occurring

board on the record which commits the board to expend district funds in planning, constructing, or carrying out the project.

(e) Federal aid school districts may exceed the maximum levy prescribed by subdivision (2)(a) or (2)(c) of this section only to the extent necessary to qualify to receive federal aid pursuant to Title VIII of Public Law 103-382, as such title existed on September 1, 2001. For purposes of this subdivision, federal aid school district means any school district which receives ten percent or more of the revenue for its general fund budget from federal government sources pursuant to Title VIII of Public Law 103-382, as such title existed on September 1, 2001.

(f) For each fiscal year, learning communities may levy a maximum levy of one-half cent on each one hundred dollars of taxable property subject to the levy for elementary learning center facility leases, for remodeling of leased elementary learning center facilities, and for up to fifty percent of the estimated cost for focus school or program capital projects approved by the learning community coordinating council pursuant to section 79-2111.

(g) For each fiscal year, learning communities may levy a maximum levy of one and one-half cents on each one hundred dollars of taxable property subject to the levy for early childhood education programs for children in poverty, for elementary learning center employees, for contracts with other entities or individuals who are not employees of the learning community for elementary learning center programs and services, and for pilot projects, except that no more than ten percent of such levy may be used for elementary learning center employees.

(3) For each fiscal year, community college areas may levy the levies provided in subdivisions (2)(a) through (c) of section 85-1517, in accordance with the provisions of such subdivisions. A community college area may exceed the levy provided in subdivision (2)(b) of section 85-1517 by the amount necessary to retire general obligation bonds assumed by the community college area or issued pursuant to section 85-1515 according to the terms of such bonds or for any obligation pursuant to section 85-1535 entered into prior to January 1, 1997.

(4)(a) Natural resources districts may levy a maximum levy of four and one-half cents per one hundred dollars of taxable valuation of property subject to the levy.

(b) Natural resources districts shall also have the power and authority to levy a tax equal to the dollar amount by which their restricted funds budgeted to administer and implement ground water management activities and integrated management activities under the Nebraska Ground Water Management and Protection Act exceed their restricted funds budgeted to administer and implement ground water management activities and integrated management activities for FY2003-04, not to exceed one cent on each one hundred dollars of taxable valuation annually on all of the taxable property within the district.

(c) In addition, natural resources districts located in a river basin, subbasin, or reach that has been determined to be fully appropriated pursuant to section 46-714 or designated as overappropriated pursuant to section 46-713 by the Department of Natural Resources shall also have the power and authority to levy a tax equal to the dollar amount by which their restricted funds budgeted to administer and implement ground water management activities and integrated management activities under the Nebraska Ground Water Management and Protection Act exceed their restricted funds budgeted to administer and implement ground water management activities and integrated management activities for FY2005-06, not to exceed three cents on each one hundred dollars of taxable valuation on all of the taxable property within the district for fiscal year 2006-07 and each fiscal year thereafter through fiscal year 2017-18.

(5) Any educational service unit authorized to levy a property tax pursuant to section 79-1225 may levy a maximum levy of one and one-half cents per one hundred dollars of taxable valuation of property subject to the levy.

(6)(a) Incorporated cities and villages which are not within the boundaries of a municipal county may levy a maximum levy of forty-five cents per one hundred dollars of taxable valuation of property subject to the levy plus an additional five cents per one hundred dollars of taxable valuation to provide financing for the municipality's share of revenue required under an agreement or agreements executed pursuant to the Interlocal Cooperation Act or the Joint Public Agency Act. The maximum levy shall include amounts levied to pay for sums to support a library pursuant to section 51-201, museum pursuant to section 51-501, visiting community nurse, home health nurse, or home health agency pursuant to section 71-1637, or statue, memorial, or monument pursuant to section 80-202.

(b) Incorporated cities and villages which are within the boundaries of a municipal county may levy a maximum levy of ninety cents per one hundred dollars of taxable valuation of property subject to the levy. The maximum levy shall include amounts paid to a municipal county for county services, amounts levied to pay for sums to support a library pursuant to section 51-201. a

which have been in existence for more than five years and are located in a municipal county may levy a maximum of eighty-five cents per hundred dollars of taxable valuation of property subject to the levy.

(8) Counties may levy or authorize a maximum levy of fifty cents per one hundred dollars of taxable valuation of property subject to the levy, except that five cents per one hundred dollars of taxable valuation of property subject to the levy may only be levied to provide financing for the county's share of revenue required under an agreement or agreements executed pursuant to the Interlocal Cooperation Act or the Joint Public Agency Act. The maximum levy shall include amounts levied to pay for sums to support a library pursuant to section 51-201 or museum pursuant to section 51-501. The county may allocate up to fifteen cents of its authority to other political subdivisions subject to allocation of property tax authority under subsection (1) of section 77-3443 and not specifically covered in this section to levy taxes as authorized by law which do not collectively exceed fifteen cents per one hundred dollars of taxable valuation on any parcel or item of taxable property. The county may allocate to one or more other political subdivisions subject to allocation of property tax authority by the county under subsection (1) of section 77-3443 some or all of the county's five cents per one hundred dollars of valuation authorized for support of an agreement or agreements to be levied by the political subdivision for the purpose of supporting that political subdivision's share of revenue required under an agreement or agreements executed pursuant to the Interlocal Cooperation Act or the Joint Public Agency Act. If an allocation by a county would cause another county to exceed its levy authority under this section, the second county may exceed the levy authority in order to levy the amount allocated.

(9) Municipal counties may levy or authorize a maximum levy of one dollar per one hundred dollars of taxable valuation of property subject to the levy. The municipal county may allocate levy authority to any political subdivision or entity subject to allocation under section 77-3443.

(10) Beginning July 1, 2016, rural and suburban fire protection districts may levy a maximum levy of ten and one-half cents per one hundred dollars of taxable valuation of property subject to the levy if (a) such district is located in a county that had a levy pursuant to subsection (8) of this section in the previous year of at least forty cents per one hundred dollars of taxable valuation of property subject to the levy or (b) ~~such for any rural or suburban fire protection district that had a levy request pursuant to section 77-3443 in any of the three previous years and the previous year,~~ the county board of the county in which the greatest portion of the valuation of such district is located did not authorize any levy authority to such district in such the previous year.

(11) Property tax levies (a) for judgments, except judgments or orders from the Commission of Industrial Relations, obtained against a political subdivision which require or obligate a political subdivision to pay such judgment, to the extent such judgment is not paid by liability insurance coverage of a political subdivision, (b) for preexisting lease-purchase contracts approved prior to July 1, 1998, (c) for bonds as defined in section 10-134 approved according to law and secured by a levy on property except as provided in section 44-4317 for bonded indebtedness issued by educational service units and school districts, and (d) for payments by a public airport to retire interest-free loans from the Division of Aeronautics of the Department of Transportation in lieu of bonded indebtedness at a lower cost to the public airport are not included in the levy limits established by this section.

(12) The limitations on tax levies provided in this section are to include all other general or special levies provided by law. Notwithstanding other provisions of law, the only exceptions to the limits in this section are those provided by or authorized by sections 77-3442 to 77-3444.

(13) Tax levies in excess of the limitations in this section shall be considered unauthorized levies under section 77-1606 unless approved under section 77-3444.

(14) For purposes of sections 77-3442 to 77-3444, political subdivision means a political subdivision of this state and a county agricultural society.

(15) For school districts that file a binding resolution on or before May 9, 2008, with the county assessors, county clerks, and county treasurers for all counties in which the school district has territory pursuant to subsection (7) of section 79-458, if the combined levies, except levies for bonded indebtedness approved by the voters of the school district and levies for the refinancing of such bonded indebtedness, are in excess of the greater of (a) one dollar and twenty cents per one hundred dollars of taxable valuation of property subject to the levy or (b) the maximum levy authorized by a vote pursuant to section 77-3444, all school district levies, except levies for bonded indebtedness approved by the voters of the school district and levies for the refinancing of such bonded indebtedness, shall be considered unauthorized levies under section 77-1606.

Sec. 7. Original sections 35-506. 35-509. 35-1204. 35-1206. 35-1207. and

Saline County Clerk

REPORT OF FEES

APRIL 2019

Photocopies & Handling Fees	\$	50.50
Fax Fees & Emailing Fees	\$	10.50
Phone & Written Searches	\$	-
Certified Copies	\$	126.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,373.00
Documentary Stamp Tax	\$	9,288.00
Game & Parks Fees	\$	273.00

TOTAL \$ 14,346.00

APPROVED

This 14 Day of MAY 2019

COUNTY BOARD

Chairman

11:01 AM

05/01/19

Accrual Basis

Saline Civil Account
Transactions by Account

As of April 30, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							4,111.17
201 · Writ Fees							1,851.00
Invoice	04/01/2019	199-02	James A Cada	Writ Fees-Abby ...	120 · A/R	18.00	1,869.00
Invoice	04/01/2019	199-04	James A Cada	Writ Fees-Jason...	120 · A/R	18.00	1,887.00
Invoice	04/01/2019	198-99	Katrece Babula	Writ Fees-John ...	120 · A/R	18.00	1,905.00
Invoice	04/01/2019	199-10	JD Burt	Writ Fees-Mike ...	120 · A/R	6.00	1,911.00
Invoice	04/01/2019	198-98	Leininger, Smith, Johnson, Baack, etal	Writ Fees-Travid...	120 · A/R	27.00	1,938.00
Invoice	04/01/2019	198-100	Brumbaugh & Quandahl	Writ Fees-Nicole...	120 · A/R	18.00	1,956.00
Invoice	04/01/2019	199-03	Credit Management	Writ Fees-Kenn...	120 · A/R	18.00	1,974.00
Invoice	04/01/2019	198-90	Credit Management	Writ Fees-Micha...	120 · A/R	18.00	1,992.00
Invoice	04/01/2019	199-05	Credit Management	Writ Fees-Cynthi...	120 · A/R	18.00	2,010.00
Invoice	04/01/2019	197-69	Brett McArthur Law Offices	Writ Fees-Travis...	120 · A/R	18.00	2,028.00
Invoice	04/01/2019	199-65	Credit Management	Writ Fees-Sama...	120 · A/R	18.00	2,046.00
Invoice	04/02/2019	199-11	Messerli & Kramer PA	Writ Fees-Esme...	120 · A/R	18.00	2,064.00
Invoice	04/02/2019	199-08	Messerli & Kramer PA	Writ Fees-Luis ...	120 · A/R	18.00	2,082.00
Invoice	04/02/2019	199-09	Messerli & Kramer PA	Writ Fees-Willia...	120 · A/R	6.00	2,088.00
Invoice	04/02/2019	199-07	Credit Management	Writ Fees-Susa...	120 · A/R	18.00	2,106.00
Invoice	04/02/2019	199-12	Credit Management	Writ Fees-Shaw...	120 · A/R	18.00	2,124.00
Invoice	04/02/2019	199-13	Collection Agency, LLC	Writ Fees-Cryst...	120 · A/R	18.00	2,142.00
Invoice	04/02/2019	199-14	Collection Agency, LLC	Writ Fees-Myom...	120 · A/R	18.00	2,160.00
Invoice	04/02/2019	199-06	State	Writ Fees-David ...	120 · A/R	0.00	2,160.00
Invoice	04/02/2019	199-15	State	Writ Fees-Juan ...	120 · A/R	18.00	2,178.00
Invoice	04/02/2019	199-16	State	Writ Fees-Natha...	120 · A/R	18.00	2,196.00
Invoice	04/02/2019	199-17	State	Writ Fees-Juan ...	120 · A/R	18.00	2,214.00
Check	04/03/2019	8836	Saline County Treasurer	March 2019 sher...	100 · Ca...	-1,851.00	363.00
Invoice	04/03/2019	199-18	State	Writ Fees-Trevo...	120 · A/R	18.00	381.00
Invoice	04/04/2019	199-19	James A Cada	Writ Fees-Ambe...	120 · A/R	18.00	399.00
Invoice	04/04/2019	199-20	James A Cada	Writ Fees-Micha...	120 · A/R	6.00	405.00
Invoice	04/04/2019	199-21	James A Cada	Writ Fees-Kately...	120 · A/R	27.00	432.00
Invoice	04/04/2019	199-24	James A Cada	Writ Fees-Christ...	120 · A/R	18.00	450.00
Invoice	04/04/2019	199-22	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Brend...	120 · A/R	18.00	468.00
Invoice	04/04/2019	199-26	Gurstel Law Firm, PC	Writ Fees-Eric E...	120 · A/R	18.00	486.00
Invoice	04/04/2019	199-27	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Carlo...	120 · A/R	18.00	504.00
Invoice	04/04/2019	199-23	Credit Bureau Services, Inc	Writ Fees-Tanne...	120 · A/R	18.00	522.00
Invoice	04/04/2019	199-25	James A Cada	Writ Fees-Micha...	120 · A/R	18.00	540.00
Invoice	04/04/2019	199-28	State	Writ Fees-Susa...	120 · A/R	18.00	558.00
Invoice	04/05/2019	199-30	Credit Management	Writ Fees-Dana ...	120 · A/R	18.00	576.00
Invoice	04/05/2019	199-35	Messerli & Kramer PA	Writ Fees-Yumil...	120 · A/R	18.00	594.00
Invoice	04/05/2019	199-31	State	Writ Fees-Derek...	120 · A/R	18.00	612.00
Invoice	04/08/2019	199-34	Credit Management	Writ Fees-Elizab...	120 · A/R	18.00	630.00
Invoice	04/08/2019	199-36	Credit Management	Writ Fees-Kerry ...	120 · A/R	6.00	636.00
Invoice	04/08/2019	199-32	National Account Systems of Omaha, ...	Writ Fees-Claud...	120 · A/R	6.00	642.00
Invoice	04/08/2019	199-38	General Service Bureau - Court Account	Writ Fees-Susie ...	120 · A/R	18.00	660.00
Invoice	04/08/2019	199-39	Capital Recovery, Inc	Writ Fees-Darin ...	120 · A/R	27.00	687.00

11:01 AM

05/01/19

Accrual Basis

**Saline Civil Account
Transactions by Account**

As of April 30, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/08/2019	199-37	AR Solutions Inc	Writ Fees-Wend...	120 · A/R	18.00	705.00
Invoice	04/08/2019	199-33	Lee Law Office	Writ Fees-Behn...	120 · A/R	18.00	723.00
Invoice	04/09/2019	199-45	Credit Management	Writ Fees-Miran...	120 · A/R	18.00	741.00
Invoice	04/10/2019	199-40	Credit Management	Writ Fees-Cryst...	120 · A/R	18.00	759.00
Invoice	04/10/2019	199-43	Kalkwarf & Smith Law Offices, LLC - C...	Writ Fees-David ...	120 · A/R	18.00	777.00
Invoice	04/10/2019	199-41	James A Cada	Writ Fees-Willia...	120 · A/R	27.00	804.00
Invoice	04/11/2019	199-42	Red Credit Solutions, LLC	Writ Fees-Norm...	120 · A/R	6.00	810.00
Invoice	04/11/2019	199-44	James A Cada	Writ Fees-Shan...	120 · A/R	6.00	816.00
Invoice	04/12/2019	199-46	Credit Management	Writ Fees-Mathe...	120 · A/R	18.00	834.00
Invoice	04/12/2019	199-47	Credit Management	Writ Fees-Kately...	120 · A/R	18.00	852.00
Invoice	04/12/2019	199-49	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	18.00	870.00
Invoice	04/15/2019	199-01	Berreckman, Davis & Bazata, PC	Writ Fees-Krista...	120 · A/R	18.00	888.00
Invoice	04/15/2019	198-91	Brumbaugh & Quandahl	Writ Fees-Jame...	120 · A/R	18.00	906.00
Invoice	04/15/2019	198-94	General Collection Co., Inc.	Writ Fees-Jennif...	120 · A/R	18.00	924.00
Invoice	04/15/2019	198-97	General Collection Co., Inc.	Writ Fees-Diego...	120 · A/R	6.00	930.00
Invoice	04/15/2019	198-92	General Collection Co., Inc.	Writ Fees-Tanne...	120 · A/R	18.00	948.00
Invoice	04/15/2019	198-93	General Collection Co., Inc.	Writ Fees-Sama...	120 · A/R	6.00	954.00
Invoice	04/15/2019	198-95	General Collection Co., Inc.	Writ Fees-Josefi...	120 · A/R	18.00	972.00
Invoice	04/15/2019	198-96	General Collection Co., Inc.	Writ Fees-Chad ...	120 · A/R	18.00	990.00
Invoice	04/15/2019	199-55	Credit Management	Writ Fees-Brook...	120 · A/R	6.00	996.00
Invoice	04/15/2019	199-50	Hanson, Hroch & Kuntz	Writ Fees-Miran...	120 · A/R	18.00	1,014.00
Invoice	04/15/2019	199-56	Nicholas Glasz	Writ Fees-Burkh...	120 · A/R	18.00	1,032.00
Invoice	04/15/2019	199-54	General Service Bureau - Court Account	Writ Fees-Skip ...	120 · A/R	18.00	1,050.00
Invoice	04/15/2019	199-52	Svehla Law Offices	Writ Fees-Eric G...	120 · A/R	27.00	1,077.00
Invoice	04/15/2019	199-29	BQ & Associates, PC, LLO	Writ Fees-Miran...	120 · A/R	6.00	1,083.00
Invoice	04/15/2019	199-53	State	Writ Fees-Herm...	120 · A/R	18.00	1,101.00
Invoice	04/17/2019	199-60	Credit Management	Writ Fees-Tange...	120 · A/R	18.00	1,119.00
Invoice	04/17/2019	199-61	Farmers Cooperative	Writ Fees-Kelly r...	120 · A/R	18.00	1,137.00
Invoice	04/17/2019	199-59	Collection Agency, LLC	Writ Fees-Tamm...	120 · A/R	18.00	1,155.00
Invoice	04/17/2019	199-58	Collection Agency, LLC	Writ Fees-Chels...	120 · A/R	18.00	1,173.00
Invoice	04/17/2019	199-62	State	Writ Fees-Geral...	120 · A/R	6.00	1,179.00
Invoice	04/19/2019	199-64	James A Cada	Writ Fees-Desti...	120 · A/R	6.00	1,185.00
Invoice	04/19/2019	199-63	State	Writ Fees-Jimmi...	120 · A/R	45.00	1,230.00
Invoice	04/22/2019	197-73	AR Solutions Inc	Writ Fees-Kerry ...	120 · A/R	18.00	1,248.00
Invoice	04/22/2019	199-67	General Collection Co., Inc.	Writ Fees-Jeffre...	120 · A/R	18.00	1,266.00
Invoice	04/22/2019	199-66	Red Credit Solutions, LLC	Writ Fees-Erick ...	120 · A/R	18.00	1,284.00
Invoice	04/22/2019	199-68	AR Solutions Inc	Writ Fees-Christ...	120 · A/R	12.00	1,296.00
Invoice	04/22/2019	199-69	Sara Hulac	Writ Fees-Matth...	120 · A/R	18.00	1,314.00
Invoice	04/23/2019	199-75	General Service Bureau - Court Account	Writ Fees-Roy J...	120 · A/R	6.00	1,320.00
Invoice	04/23/2019	199-71	State	Writ Fees-Judy ...	120 · A/R	6.00	1,326.00
Invoice	04/23/2019	199-72	State	Writ Fees-Deb B...	120 · A/R	6.00	1,332.00
Invoice	04/23/2019	199-73	State	Writ Fees-Deb B...	120 · A/R	6.00	1,338.00
Invoice	04/23/2019	199-74	State	Writ Fees-Franci...	120 · A/R	24.00	1,362.00
Invoice	04/24/2019	199-78	Credit Management	Writ Fees-Marci...	120 · A/R	18.00	1,380.00

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Accrual Basis

**Saline Civil Account
Transactions by Account**

As of April 30, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/24/2019	199-70	State	Writ Fees-Jaely...	120 · A/R	18.00	1,398.00
Invoice	04/25/2019	199-77	James A Cada	Writ Fees-Ryan ...	120 · A/R	6.00	1,404.00
Invoice	04/25/2019	199-79	Credit Management	Writ Fees-Kriste...	120 · A/R	18.00	1,422.00
Invoice	04/25/2019	199-76	State	Writ Fees-Franci...	120 · A/R	20.00	1,442.00
Invoice	04/25/2019	199-80	State	Writ Fees-Craig ...	120 · A/R	18.00	1,460.00
Invoice	04/30/2019	199-51	The Collection Analyst, Inc	Writ Fees-Pame...	120 · A/R	27.00	1,487.00
Invoice	04/30/2019	199-81	Baylor Evnen, LLP	Writ Fees-Evan ...	120 · A/R	6.00	1,493.00
Total 201 · Writ Fees						-358.00	1,493.00
202 · Mileage							1,451.25
Invoice	04/01/2019	199-02	James A Cada	Mileage-Beckley	120 · A/R	13.00	1,464.25
Invoice	04/01/2019	199-04	James A Cada	Mileage-Buresh	120 · A/R	10.00	1,474.25
Invoice	04/01/2019	198-99	Katrece Babula	Mileage-Babula	120 · A/R	32.00	1,506.25
Invoice	04/01/2019	199-10	JD Burt	Mileage-Bodfield	120 · A/R	0.00	1,506.25
Invoice	04/01/2019	198-98	Leininger, Smith, Johnson, Baack, etal	Mileage-Travis 1...	120 · A/R	24.00	1,530.25
Invoice	04/01/2019	198-100	Brumbaugh & Quandahl	Mileage-Grumm...	120 · A/R	25.00	1,555.25
Invoice	04/01/2019	199-03	Credit Management	Mileage-Miller	120 · A/R	14.00	1,569.25
Invoice	04/01/2019	198-90	Credit Management	Mileage-Robinson	120 · A/R	32.00	1,601.25
Invoice	04/01/2019	199-05	Credit Management	Mileage-Ruvalca...	120 · A/R	13.00	1,614.25
Invoice	04/01/2019	197-69	Brett McArthur Law Offices	Mileage-Lightly	120 · A/R	13.00	1,627.25
Invoice	04/01/2019	199-65	Credit Management	Mileage-Prokop	120 · A/R	7.00	1,634.25
Invoice	04/02/2019	199-11	Messerli & Kramer PA	Mileage-Rodrigu...	120 · A/R	14.00	1,648.25
Invoice	04/02/2019	199-08	Messerli & Kramer PA	Mileage-Chavez	120 · A/R	13.00	1,661.25
Invoice	04/02/2019	199-09	Messerli & Kramer PA	Mileage-Howlett	120 · A/R	0.00	1,661.25
Invoice	04/02/2019	199-07	Credit Management	Mileage-Fager	120 · A/R	13.00	1,674.25
Invoice	04/02/2019	199-12	Credit Management	Mileage-Norris	120 · A/R	8.00	1,682.25
Invoice	04/02/2019	199-13	Collection Agency, LLC	Mileage-Weider	120 · A/R	7.00	1,689.25
Invoice	04/02/2019	199-14	Collection Agency, LLC	Mileage-Meyers	120 · A/R	13.00	1,702.25
Invoice	04/02/2019	199-06	State	Mileage-Robereau	120 · A/R	52.00	1,754.25
Invoice	04/02/2019	199-15	State	Mileage-Zuniga	120 · A/R	91.00	1,845.25
Invoice	04/02/2019	199-16	State	Mileage-Hannum	120 · A/R	63.00	1,908.25
Invoice	04/02/2019	199-17	State	Mileage-Zuniga	120 · A/R	91.00	1,999.25
Check	04/03/2019	8836	Saline County Treasurer	March 2019 sher...	100 · Ca...	-1,451.25	548.00
Invoice	04/03/2019	199-18	State	Mileage-Hurley	120 · A/R	45.00	593.00
Invoice	04/04/2019	199-19	James A Cada	Mileage-Jindra	120 · A/R	36.00	629.00
Invoice	04/04/2019	199-20	James A Cada	Mileage-Inderlied	120 · A/R	0.00	629.00
Invoice	04/04/2019	199-21	James A Cada	Mileage-Rahe 4....	120 · A/R	8.00	637.00
Invoice	04/04/2019	199-24	James A Cada	Mileage-Vega	120 · A/R	13.00	650.00
Invoice	04/04/2019	199-22	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Perez	120 · A/R	13.00	663.00
Invoice	04/04/2019	199-26	Gurstel Law Firm, PC	Mileage-Eyer	120 · A/R	30.00	693.00
Invoice	04/04/2019	199-27	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Rojas	120 · A/R	14.00	707.00
Invoice	04/04/2019	199-23	Credit Bureau Services, Inc	Mileage-Stutzman	120 · A/R	36.00	743.00
Invoice	04/04/2019	199-25	James A Cada	Mileage-Souders	120 · A/R	13.00	756.00
Invoice	04/04/2019	199-28	State	Mileage-Jones	120 · A/R	20.00	776.00

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Accrual Basis

**Saline Civil Account
Transactions by Account**

As of April 30, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/05/2019	199-30	Credit Management	Mileage-Prokop	120 · A/R	7.00	783.00
Invoice	04/05/2019	199-35	Messerli & Kramer PA	Mileage-Saminon	120 · A/R	13.00	796.00
Invoice	04/05/2019	199-31	State	Mileage-Logue	120 · A/R	27.00	823.00
Invoice	04/08/2019	199-34	Credit Management	Mileage-Hehens...	120 · A/R	15.00	838.00
Invoice	04/08/2019	199-36	Credit Management	Mileage-English	120 · A/R	15.00	853.00
Invoice	04/08/2019	199-32	National Account Systems of Omaha, ...	Mileage-flores	120 · A/R	13.00	866.00
Invoice	04/08/2019	199-38	General Service Bureau - Court Account	Mileage-Nimely	120 · A/R	12.00	878.00
Invoice	04/08/2019	199-39	Capital Recovery, Inc	Mileage-Darin 4....	120 · A/R	8.00	886.00
Invoice	04/08/2019	199-37	AR Solutions Inc	Mileage-Mendez	120 · A/R	19.00	905.00
Invoice	04/08/2019	199-33	Lee Law Office	Mileage-Ebrahimi	120 · A/R	14.00	919.00
Invoice	04/09/2019	199-45	Credit Management	Mileage-Knight	120 · A/R	0.00	919.00
Invoice	04/10/2019	199-40	Credit Management	Mileage-Karpisek	120 · A/R	0.50	919.50
Invoice	04/10/2019	199-43	Kalkwarf & Smith Law Offices, LLC - C...	Mileage-Mischni...	120 · A/R	0.50	920.00
Invoice	04/10/2019	199-41	James A Cada	Mileage-william ...	120 · A/R	18.00	938.00
Invoice	04/11/2019	199-42	Red Credit Solutions, LLC	Mileage-Rizo	120 · A/R	13.00	951.00
Invoice	04/11/2019	199-44	James A Cada	Mileage-Portillo	120 · A/R	13.00	964.00
Invoice	04/12/2019	199-46	Credit Management	Mileage-Lock	120 · A/R	7.00	971.00
Invoice	04/12/2019	199-47	Credit Management	Mileage-Roesler	120 · A/R	15.00	986.00
Invoice	04/12/2019	199-49	Collection Agency, LLC	Mileage-Bayliss	120 · A/R	36.00	1,022.00
Invoice	04/15/2019	199-01	Berreckman, Davis & Bazata, PC	Mileage-Benjamin	120 · A/R	32.00	1,054.00
Invoice	04/15/2019	198-91	Brumbaugh & Quandahl	Mileage-Onorato	120 · A/R	32.00	1,086.00
Invoice	04/15/2019	198-94	General Collection Co., Inc.	Mileage-Blatter	120 · A/R	32.00	1,118.00
Invoice	04/15/2019	198-97	General Collection Co., Inc.	Mileage-Bautista	120 · A/R	23.00	1,141.00
Invoice	04/15/2019	198-92	General Collection Co., Inc.	Mileage-Stutzman	120 · A/R	44.00	1,185.00
Invoice	04/15/2019	198-93	General Collection Co., Inc.	Mileage-Masters	120 · A/R	25.00	1,210.00
Invoice	04/15/2019	198-95	General Collection Co., Inc.	Mileage-Cortez	120 · A/R	14.00	1,224.00
Invoice	04/15/2019	198-96	General Collection Co., Inc.	Mileage-Jindra	120 · A/R	36.00	1,260.00
Invoice	04/15/2019	199-55	Credit Management	Mileage-Samples	120 · A/R	17.00	1,277.00
Invoice	04/15/2019	199-50	Hanson, Hroch & Kuntz	Mileage-Lipinski	120 · A/R	32.00	1,309.00
Invoice	04/15/2019	199-56	Nicholas Glasz	Mileage-Burkhart	120 · A/R	0.00	1,309.00
Invoice	04/15/2019	199-54	General Service Bureau - Court Account	Mileage-Smith	120 · A/R	32.00	1,341.00
Invoice	04/15/2019	199-52	Svehla Law Offices	Mileage-Eric 11....	120 · A/R	23.00	1,364.00
Invoice	04/15/2019	199-29	BQ & Associates, PC, LLO	Mileage-Shestak	120 · A/R	13.00	1,377.00
Invoice	04/15/2019	199-53	State	Mileage-Reynoso	120 · A/R	0.00	1,377.00
Invoice	04/17/2019	199-60	Credit Management	Mileage-Danhauer	120 · A/R	18.00	1,395.00
Invoice	04/17/2019	199-61	Farmers Cooperative	Mileage-Richard	120 · A/R	25.00	1,420.00
Invoice	04/17/2019	199-59	Collection Agency, LLC	Mileage-Johnson	120 · A/R	0.50	1,420.50
Invoice	04/17/2019	199-58	Collection Agency, LLC	Mileage-Schultze	120 · A/R	13.00	1,433.50
Invoice	04/17/2019	199-62	State	Mileage-Pecka	120 · A/R	0.00	1,433.50
Invoice	04/19/2019	199-64	James A Cada	Mileage-Godel	120 · A/R	13.00	1,446.50
Invoice	04/19/2019	199-63	State	Mileage-Smith	120 · A/R	18.00	1,464.50
Invoice	04/22/2019	197-73	AR Solutions Inc	Mileage-Carney	120 · A/R	9.00	1,473.50
Invoice	04/22/2019	199-67	General Collection Co., Inc.	Mileage-Graham	120 · A/R	29.00	1,502.50
Invoice	04/22/2019	199-66	Red Credit Solutions, LLC	Mileage-Carrera	120 · A/R	0.50	1,503.00

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 05/01/19
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of April 30, 2019**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/22/2019	199-68	AR Solutions Inc	Mileage-Christia...	120 · A/R	18.00	1,521.00
Invoice	04/22/2019	199-69	Sara Hulac	Mileage-Hoffman	120 · A/R	0.00	1,521.00
Invoice	04/23/2019	199-75	General Service Bureau - Court Account	Mileage-Jensen	120 · A/R	13.00	1,534.00
Invoice	04/23/2019	199-71	State	Mileage-Brethou...	120 · A/R	0.00	1,534.00
Invoice	04/23/2019	199-72	State	Mileage-Brethou...	120 · A/R	0.00	1,534.00
Invoice	04/23/2019	199-73	State	Mileage-Brethou...	120 · A/R	71.50	1,605.50
Invoice	04/23/2019	199-74	State	Mileage-Romero	120 · A/R	0.00	1,605.50
Invoice	04/24/2019	199-78	Credit Management	Mileage-Dragoo	120 · A/R	13.00	1,618.50
Invoice	04/24/2019	199-70	State	Mileage-Mendoza	120 · A/R	0.50	1,619.00
Invoice	04/25/2019	199-77	James A Cada	Mileage-Williams	120 · A/R	0.00	1,619.00
Invoice	04/25/2019	199-79	Credit Management	Mileage-Warden	120 · A/R	0.50	1,619.50
Invoice	04/25/2019	199-76	State	Mileage-Romero	120 · A/R	49.00	1,668.50
Invoice	04/25/2019	199-80	State	Mileage-Thomps...	120 · A/R	22.00	1,690.50
Invoice	04/30/2019	199-51	The Collection Analyst, Inc	Mileage-Pamela ...	120 · A/R	14.00	1,704.50
Invoice	04/30/2019	199-81	Baylor Evnen, LLP	Mileage-Skiles	120 · A/R	0.00	1,704.50
Total 202 · Mileage						253.25	1,704.50
203 · Vehicle Inspections							600.00
General ...	04/03/2019	166			-SPLIT-	-600.00	0.00
Sales Re...	04/30/2019		Saline County Treasurer	Title Inspections...	160 · On...	670.00	670.00
Total 203 · Vehicle Inspections						70.00	670.00
204 · Gun Permits							140.00
General ...	04/03/2019	166			203 · Ve...	-140.00	0.00
Sales Re...	04/30/2019		Saline County Treasurer	Gun Permits 62...	160 · On...	30.00	30.00
Total 204 · Gun Permits						-110.00	30.00
208 · Miscellaneous							68.92
Check	04/03/2019	8836	Saline County Treasurer	March 2019 sher...	100 · Ca...	-68.92	0.00
Total 208 · Miscellaneous						-68.92	0.00
Total 200 · Due to County Treasurer						-213.67	3,897.50
TOTAL						-213.67	3,897.50

APPROVED
 This 14th Day of May 2019
COUNTY BOARD

 Chairman

Amber D. Mulbery
Clerk of the District Court
Saline County, Nebraska
Wilber, Nebraska

Date: May 02, 2019

To: Saline County Commissioners and County Clerk

From: Amber Mulbery

RE: Monthly Fee Report for April 2019

The attached is a listing of all activities, both financial and caseload for the month ending April 2019.

Saline County Board
 Monthly Fees/Fines Report
 From 04/01/2019 to 04/30/2019

Account Description	Total Amount
Petition	245.00
Information	81.00
Filing Fee - State	26.00
Automation Fee	168.00
Probation Fee (Monthly)	370.00
NSC Education Fee	21.00
Dispute Resolution Fee	15.75
Indigent Defense Fee	63.00
Uniform Data Analysis Fee	21.00
Drug Ct Admin Enrollment Fee	30.00
Drug Ct Suprv Fee	80.00
Drug Ct Local Fee	30.00
Drug Ct Substance Abuse Testin	10.00
Dissolution Fee	125.00
Parenting Act Fund	450.00
J.R.F.	128.00
Filing Fee-JRF	128.00
Crime Victim Fund	2.00
Civil Legal Services Fund	10.00
L.E.I.F.	22.00
Legal Aid/Services Fund	60.00
Legal Aid/Services Fund	131.25
Complete Record	135.00
Photocopy Fees	32.00
Interest on Bank Account	3.23
County Court Fees	148.00
Sheriff's Fees	32.00
Service Fees	54.00
Substance Abuse Testing Fees	172.00
Postage	76.50
Fines	148.00
Appeal Transcript Fee	11.75
Spousal Support/Alimony	1,961.58
Property Settlement	518.40
Attorney Fees	281.72
Passport Processing Fee-County	1,645.00
HHS Account	1,281.71
Refund	5.00
Bond	.00

Grand Total	8,722.89

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of April , 2019

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	59	0	1	7	53	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	59	0	1	7	53	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	4	1	0	0	5	0	
Contract	5	1	0	0	6	0	
Real Property	3	0	0	0	3	0	
Miscellaneous	7	0	0	3	4	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	19	2	0	3	18	0	
Domestic Relations							
Marriage Dissolution	37	7	4	13	35	0	0
Support/Custody	9	0	1	2	8	0	0
Paternity	14	2	1	5	12	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	0	4	0	1	3	0	0
Miscellaneous	3	0	0	0	3	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	64	13	6	21	62	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Subtotal	142	15	7	31	133	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	142	15	7	31	133	0	

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	0	0	7	0	0	7
Uncontested/Default	3	0	11	0	0	14
Dismissed by Party	0	0	1	0	0	1
Dismissed by Court	0	0	2	0	0	2
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	3	0	21	0	0	24

Month of April, 2019

Date: 05/01/2019

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:37:40

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	6	0	0	0	0	6
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	7	0	0	0	0	7



4001 North Rodney Parham Rd. B3F3
Little Rock, AR 72212

May 6, 2019

Bonnie Bleich, Secretary, Highway Superintendent
Saline County Department of Roads
PO Box 865
Wilber, NE

Dear Ms. Bleich:

Windstream is proposing to bore under county rd. and plow up to customer's mid. Remove temp line

Location: 2376 County rd 400

Enclosed are the following:

- Utility Permit Application
- Work Area Plat
- Design Print

Once approved, please send the permit to Rich.Warfield@windstream.com or return to the address listed above.

Your cooperation concerning this permit application is greatly appreciated. The design engineer is Nathan Lowe (402)314-4830. If you need any additional assistance, please contact me at (501) 748-0778 or email at Rich.Warfield@windstream.com.

Sincerely,

Rich Warfield
Analyst I-Engineering support

Date _____

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, Windstream Nebraska, LLC. will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Windstream Nebraska, LLC. will be notified before any future excavation by county forces.
4. The applicant, Windstream Nebraska, LLC. 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: Rich Warfield
Signature

Address: 4001 North Rodney Parham Rd. B3F3

Little Rock, AR 72212

Phone # (501)748-0778



Job Description:	Remove temp line.
AWGF: NA	Bore under county rd. and blow up to customer's side. Remove temp line.
3co Block: DYKN	Project Manager: Nathan Lowe 402-314-4830
Fax District: 0005	Operations Manager:
Requested By:	Customer/Other Contacts:
	Circuit ID:

Work Order #: 715090080-00063	Exchange: DYKN
Date: 04/24/2019	District: NE1-Nebraska
Engineer: Nathan Lowe	Revision #: 0
Phone No: 402-314-4830	Revision Date: N/A
	Sheet 2 Of 3

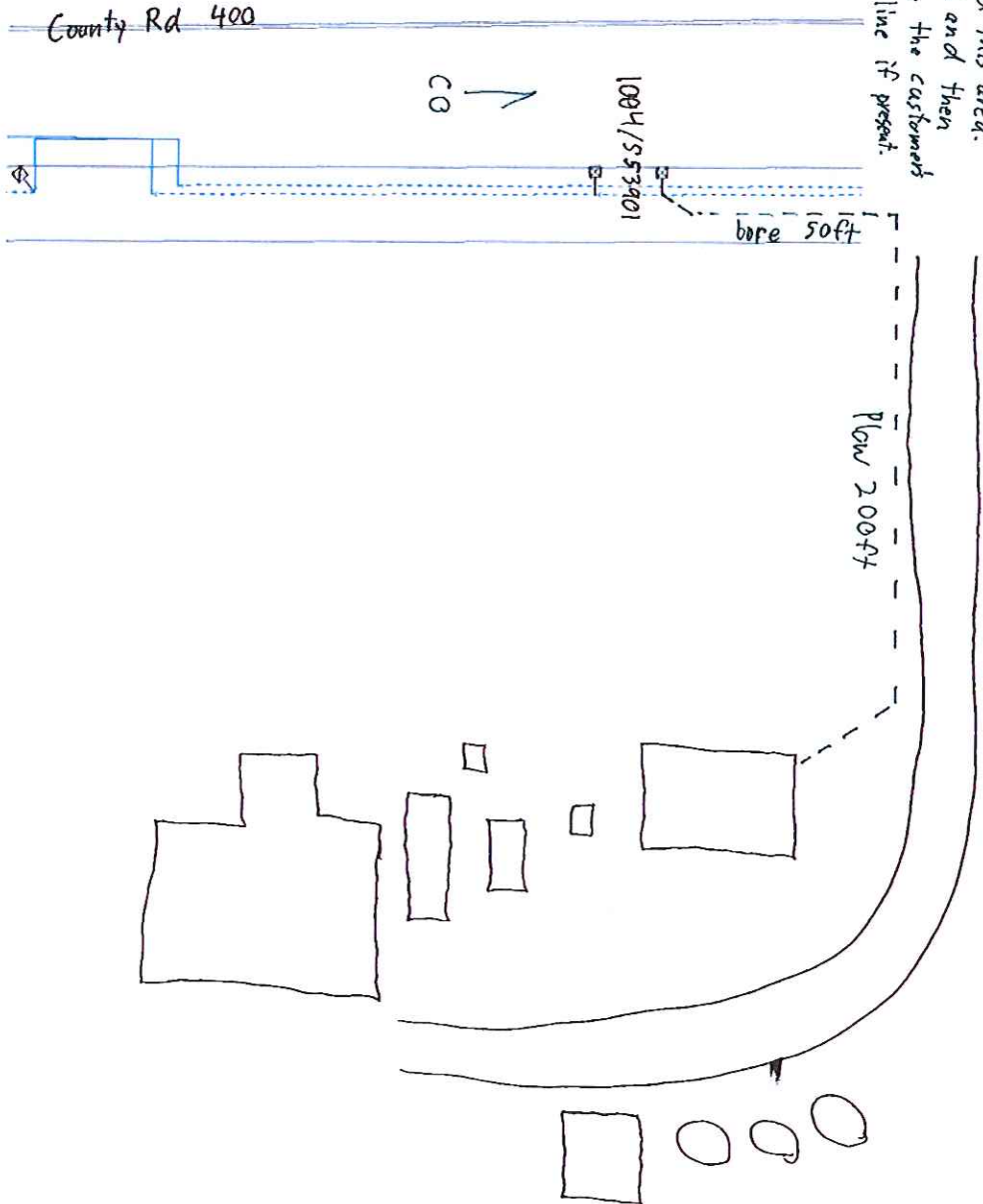
Cut Sheet Req:	N
Permit Req:	Y
MOP Req:	N
Joint Work Req:	N

@L - GCOMMNS has duplicated this area.
 Bore under county rd and then
 plow shortest route to the customer's
 NFD. Remove temp line if present.

SEB-CO (B) = 1
 SEB2x22 (B) = 200
 BM17 = 6
 BM2 = 1
 BM83 (B) = 1
 BM61 SEB(B) = 50

Nearest Intersection is
 South 1650 ft.
 County rd 400 and
 County rd X

Cust. = Tulliam Endorf
 Phone = 402-641-8865



FTBB: NA		Job Description:	
AWGF: NA		Bore under county rd. and plow up to customer's side. Remove temp line.	
Geo Block: DYKN		Project Manager: Nathan Lowe 402-314-4830	
Tax District: 0005		Operations Manager:	
Requested By:		Circuit ID:	
Customer/Other Contacts:			

Work Order #: 715090080-00063		Exchange: DYKN	
Date: 04/24/2019		District: NE-Nebraska	
Engineer: Nathan Lowe		Revision #: 0	
Phone No: 402-314-4830		Revision Date: N/A	
		Sheet 3 Of 3	
Cut Sheet Req: N		Permit Req: Y	
MOP Req: N		Joint Work Req: N	

Windstream Emergency Response for Emergency Callout:

Windstream's contractor will have staff accessible via mobile phone to provide response to emergency outages. Coverage for emergency service is required 24 hours a day, 7 days a week. Additionally, Windstream's contractor is required to provide initial and ongoing updates to a contractor calling tree that provides alternative and escalation calling to support Windstream's on-call needs.

Within two hours, Windstream's contractor will have an emergency response team on-site. Staff required to begin repairs will be on-site within two hours of initial emergency notification.

Windstream Emergency Contact:

866-866-8786 (options 6, 2, 1)

CSMB.FIXED.WIRELESS.SUPPORT@windstream.com

Please Publish 3 (Three) times:

Weeks of April 21st &
April 28th &
May 5th 2019

NOTICE TO BIDDERS

Saline County is accepting bids for design built services for the construction of a 48' x 108' shop building. SEALED bids, clearly marked, "NEW SHOP BID" will be received at the office of the Saline County Clerk, Courthouse, 204 South High, Box 865, Wilber, NE. 68465, until 11:15 a.m., May 14, 2019. Bids will be opened and publicly read at that time, during the regular meeting of the Board of Commissioners. Specifications may be obtained from Highway Superintendent office located in the Courthouse or by calling 402-821-2737.

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SALU
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-2-1801	DUES, SUB, REG, & TRAINING	125.00	NEBRASKA ASSN CTY CLERK R	ANITA BARTELS	19050207
00-3-0101	OFFICE SUPPLIES	13.99	EAKES OFFICE PLUS	INV 7767968-0	19050183
00-5-0500	OFFICE EQUIPMENT	26.98	DARYL PIKAR	REIMBURSEMENT	19050188
	602-00 CLERK	165.97			

603-00	TREASURER				
00-3-0101	OFFICE SUPPLIES	107.99	EAKES OFFICE PLUS	INV 7767968-0	19050183
	603-00 TREASURER	107.99			

605-00	ASSESSOR				
00-2-0100	7 POSTAL SERVICES	1,200.00	U S POSTAL SERVICE	POSTAGE ACCT 229954	19050226
00-2-1100	DATA PROCESSING COSTS	3,400.00	ESRI-ENVIRONMENTAL SYS RE	CONTRCT 310515	19050185
00-2-1700	TRAVEL EXPENSES	257.61	VISA	ACCT 6076	19050231
00-2-1801	DUES, SUB, REG, & TRAINING	323.14	VISA	ACCT 6076	19050231
00-3-0101	OFFICE SUPPLIES	410.30	EAKES OFFICE PLUS	INV 7767968-0	19050183
00-3-0101	OFFICE SUPPLIES	484.66	OFFICENET INC	INV IN44844	19050211
				INV IN44869	INV 19050211
	605-00 ASSESSOR	6,075.71			

608-00	PLANNING-ZONING COMMISSION				
00-2-1700	TRAVEL EXPENSES	109.95	FAIRFIELD INN & SUITES	INV 7938	19050186
00-2-2000	PRINTING AND PUBLISHING	34.50	SEWARD COUNTY INDEPENDENT	INV 109582	19050220
00-5-0500	OFFICE EQUIPMENT	264.78	VISA	ACCT 4030	19050236
	608-00 PLANNING-ZONING COMMISSION	409.23			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,017.87	MIPS INC	INV 19050924	19050204
				INV 19050925	
	610-00 DATA PROCESSING	2,017.87			

613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-1704	MILEAGE ALLOWANCE	129.92	TIM MCDERMOTT	MILEAGE	19050201
00-2-1801	DUES, SUBS, REG, TRAINING	135.00	NACO	22MCDE2281	19050206
00-3-0101	SUPPLIES - OFFICE	11.16	VISA	ACCT 8588/2002	19050230
	613-00 ADMINISTRATIVE SERVICES HR/IT	276.08			

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	46.04	OFFICENET INC	INV IN44844 INV IN44869 INV	19050211
00-3-0101	OFFICE SUPPLIES	285.84	EAKES OFFICE PLUS	INV 7767968-0 INV 7767973-	19050183
00-3-0101	OFFICE SUPPLIES	432.50	ECOM BUSINESS SOLUTIONS	INV 200615	19050184

621-00	CLERK OF DIST. COURT	764.38			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	4.65	VISA	ACCT 6942	19050232
00-3-0101	OFFICE SUPPLIES	245.83	VISA	ACCT 6942	19050232
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 79479	19050202

622-00	COUNTY COURT SYSTEM-JUDGE	400.48			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	123.00	MIPS INC	INV 19050924 INV 19050925	19050204
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NEBRASKA CLERKS OF DIST C	AMBER MULBERRY	19050209
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 02	19050200
00-3-0101	OFFICE SUPPLIES	166.22	EAKES OFFICE PLUS	INV 7767968-0 INV 7767973-	19050183
00-3-0101	OFFICE SUPPLIES	432.50	ECOM BUSINESS SOLUTIONS	INV 200615	19050184

631-00	CLERK OF DIST. COURT CHILD SUPPORT	2,121.72			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	264.51	VERIZON WIRELESS	INV 9828525304	19050229
00-2-0200	COMMUNICATIONS SERVICES	6,637.01	WINDSTREAM	MAY19	19050239
00-2-0501	LIGHT	3,424.02	CITY OF WILBER	3640000 3680000 3540001 268	19050178
00-2-0502	WATER	129.39	CITY OF WILBER	3640000 3680000 3540001 268	19050178
00-2-0503	HEATING/FUELS	369.27	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	19050171
00-2-0505	GARBAGE	269.73	CITY OF WILBER	3640000 3680000 3540001 268	19050178
00-2-4100	LAWN CARE	47.88	CRETE ACE HARDWARE #82123	TRANS A541712	19050180
00-2-4100	LAWN CARE	110.39	VISA	ACCT 4716	19050234
00-2-9900	MISCELLANEOUS	30.00	A&F CONSTRUCTION INC	INV 5721	19050168
00-2-9900	MISCELLANEOUS	28.40	SEWARD COUNTY INDEPENDENT	INV 109582 INV 109825 INV 1	19050220
00-2-9900	MISCELLANEOUS	127.35	WALKER UNIFORM RENTAL	INV 1010443 INV 1007987 INV	19050237
00-3-0103	JANITORIAL SUPPLIES	65.42	SACK LUMBER COMPANY	1904-050653 1904-046969 190	19050214
00-3-0103	7 JANITORIAL SUPPLIES	6.31	41 AUTO PARTS	INV 019182	19050240
00-3-0209	7 FUEL	10.89	SHOP QWIK	APR19 FUEL	19050221

641-00	BUILDING & GROUNDS (COURT HOUSE)	11,520.57			

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	36.80	UNL COOPERATIVE EXTENSION REIMBURSEMENT		19050227

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE SERVICE	67.24	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19050227
00-2-1200	OFFICE EQUIPMENT REPAIR	1,709.15	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19050227
00-2-1700	7 TRAVEL EXPENSES	69.74	LEANNE MANNING	MIL/REIMB	19050199
00-2-1700	7 TRAVEL EXPENSES	7.31	RANDY PRYOR	MIL/REIMB	19050212
00-2-1704	7 MILEAGE ALLOWANCE	20.88	LEANNE MANNING	MIL/REIMB	19050199
00-2-1704	7 MILEAGE ALLOWANCE	280.72	RANDY PRYOR	MIL/REIMB	19050212
00-2-1704	MILEAGE ALLOWANCE	290.58	ERIC STEHLIK	MILEAGE	19050224
00-2-1704	MILEAGE ALLOWANCE	368.37	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19050227
00-2-1704	MILEAGE ALLOWANCE	13.92	BECKY VALES	MILEAGE	19050228
00-2-1801	DUES, SUB, REG, & TRAINING	75.40	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19050227
00-2-2000	PRINTING AND PUBLISHING	3.15	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19050227
00-2-9900	MISCELLANEOUS	127.33	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19050227
00-3-0101	OFFICE SUPPLIES	276.28	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19050227
645-00 EXTENSION OFFICE		3,346.87	*****		
651-00 SHERIFF	UNIFORM ALLOWANCE	85.29	CHIEF SUPPLY	INV 174311 INV 174350 INV 1	19050177
00-3-0209	FUEL	1,562.82	SAPP BROS PETROLEUM INC	INV 22750577 INV 22752976 I	19050218
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	41.97	SID DILLON	INV 287108FR	19050222
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	274.00	WILBER BODY SHOP	2015 EXPLORER	19050238
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	157.10	41 AUTO PARTS	INV 018730 INV 019327	19050241
651-00 SHERIFF		2,121.18	*****		
652-00 ATTORNEY	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV 7767968-0 INV 7767973-	19050183
00-3-0101	OFFICE SUPPLIES	141.07	EAKES OFFICE PLUS	INV 7767968-0 INV 7767973-	19050183
652-00 ATTORNEY		178.06	*****		
662-00 ATTORNEY-CHILD SUPPORT	DUES, SUB, REG, & TRAINING	137.36	THOMSON REUTERS	INV 840188375	19050225
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 02	19050200
662-00 ATTORNEY-CHILD SUPPORT		1,437.36	*****		
671-00 JAIL	UNIFORM ALLOWANCE	122.49	CHIEF SUPPLY	INV 174311 INV 174350 INV 1	19050177
00-2-0101	ELECTRICITY	2,831.58	CITY OF WILBER	3640000 3680000 3540001 268	19050178
00-2-0102	WATER	705.01	CITY OF WILBER	3640000 3680000 3540001 268	19050178
00-2-0103	GAS	1,514.22	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	19050171

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GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0505	GARBAGE	145.63	CITY OF WILBER	3640000 3680000 3540001 268	19050178
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	178.37	ANYTIME PLUMBING & HEATIN	INV 18601	19050169
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	7,970.00	IDEMIA IDENTITY & SECURIT	4587-000 REV 1	19050190
00-2-1801	DUES, SUB, REG, & TRAINING	2.62	LANGUAGE LINE SERVICES IN	INV 4553672	19050195
00-2-1801	7 DUES, SUB, REG, & TRAINING	348.00	RAMADA INN	INV 3626 INV 3778 INV 3779	19050213
00-2-1801	DUES, SUB, REG, & TRAINING	10.97	VISA	ACCT 9495	19050235
00-2-1900	BOARD OF PRISONERS-MEALS	8,656.99	CBM MANAGED SERVICES	STDINV145605 STDINV146059	19050175
00-2-3000	MEDICAL SERVICES	23.58	BRYAN HEART	14361570	19050172
00-2-3000	6 MEDICAL SERVICES	1,873.53	CRETE AREA MEDICAL CENTER	2/22 SERVICE 4/18 SERVICE 4	19050181
00-2-4100	WEED CONTROL-LAWN	440.95	CRETE ACE HARDWARE #82121	INV 43533	19050179
00-2-9900	7 MISCELLANEOUS	21.13	41 AUTO PARTS	INV 018730 INV 019327	19050241
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	845.30	CULLIGAN OF CRETE	INV 50362 INV 50364	19050182
00-3-0101	OFFICE SUPPLIES	230.70	EAKES OFFICE PLUS	INV 7767968-0 INV 7767973-	19050183
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	INV 1010443 INV 1007987 INV	19050237
00-3-0105	MEDICAL SUPPLIES	3,339.95	BARNAS DRUG INC	ACCT 228--0	19050170
00-3-0119	BUILDING SUPPLIES	26.94	VISA	ACCT 9495	19050235
00-3-0209	FUEL	390.71	SAPP BROS PETROLEUM INC	INV 22750577 INV 22752976 I	19050218
671-00 JAIL		29,742.88	*****		
690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	10.97	VISA	ACCT 9495	19050235
00-3-0101	OFFICE SUPPLIES	9.98	EAKES OFFICE PLUS	INV 7767968-0 INV 7767973-	19050183
690-00 911 EMERGENCY SERVICES		20.95	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	APR19 REIMB	19050191
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	APR19 REIMB	19050191
00-2-0500	TOWER ELECTRICITY	55.28	CITY OF WILBER	3640000 3680000 3540001 268	19050178
00-2-0500	TOWER ELECTRICITY	281.00	NORRIS PUBLIC POWER	157245100 157245000	19050210
00-3-0209	FUEL	206.92	VISA	ACCT 6723	19050233
00-5-1309	DATA PROCESSING SOFTWARE	400.00	ESRI-ENVIRONMENTAL SYS RE	CONTRCT 310515 CONTRCT 3105	19050185
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,643.20	*****		
701-00 HIGHWAY SUPERINTENDENT					
00-2-1801	DUES, SUB, REG, & TRAINING	410.00	NEBRASKA ASSN CTY ENG HWY	BRUCE FILIPI	19050208
701-00 HIGHWAY SUPERINTENDENT		410.00	*****		
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	96.53	VISA	ACCT 4030	19050236

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1700	7 TRAVEL EXPENSES	76.00	RAMADA INN	INV 3626 INV 3778 INV 3779	19050213
00-2-2000	PRINTING & PUBLISHING	216.00	SEWARD COUNTY INDEPENDENT	INV 109582 INV 109825 INV 1	19050220
00-3-0106	SHOP SUPPLIES	29.08	VISA	ACCT 4030	19050236
00-5-0500	OFFICE EQUIPMENT	700.00	ESRI-ENVIRONMENTAL SYS RE	CONTRCT 310515 CONTRCT 3105	19050185
733-00 WEED CONTROL		1,117.61			
803-00 VETERANS SERVICE					
00-5-1500	GRAVE MARKERS - FLAGS	1,536.10	CENTEC CAST METAL PRODUCT	INV 47518	19050176
803-00 VETERANS SERVICE		1,536.10			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-1400	MISCELLANEOUS INS	484.00	FIRST CONCORD BENEFITS GR	MAY19 BUY DOWN	19050189
00-2-1817	SAFETY COMMITTEE	1,260.98	VISA	ACCT 8588/2002	19050230
00-2-1901	6 BOARD CONTRACTS PRISONERS	12,517.05	BRYAN MEDICAL CENTER	428776400 13901250 13947550	19050173
00-2-1901	6 BOARD CONTRACTS PRISONERS	185.37	LINCOLN RADIOLOGY GROUP P	681370C 680910C	19050197
00-2-2000	PRINTING AND PUBLISHING (P & P	788.60	SEWARD COUNTY INDEPENDENT	INV 109582 INV 109825 INV 1	19050220
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	1,599.75	KALKWARF & SMITH LAW OFFI	CI17-153 CR18-71	19050192
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	8,604.27	JOSEPH H MURRAY PC LLO	CR 18-37	19050205
00-2-2414	9 JUVENILE ATTORNEY	509.00	KALKWARF & SMITH LAW OFFI	CR 19 12	19050193
00-2-2601	DISTRICT COURT COSTS	5.75	BUTLER COUNTY COURT	CR16-135	19050174
00-2-2601	7 DISTRICT COURT COSTS	1,389.51	KOENIG INVESTIGATIVE AGEN	INV 3	19050194
00-2-2601	7 DISTRICT COURT COSTS	390.00	MIDWEST COURT REPORTING I	INV 1224	19050203
00-2-2601	DISTRICT COURT COSTS	51.00	SALINE COUNTY ATTORNEY PE	D22 CR18-37	19050215
00-2-2601	DISTRICT COURT COSTS	177.00	SALINE COUNTY DISTRICT CO	CLAIM 1620 CLAIM 1621 CLAIM	19050216
00-2-2602	COUNTY COURT COSTS	825.00	SALINE COUNTY SHERIFF	APR19 CASES	19050217
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	19050219
00-2-2700	7 MENTAL HEALTH BOARD COSTS	196.40	LEHMAN REPORTING SERVICES	MH 19-4	19050196
00-2-2700	MENTAL HEALTH BOARD COSTS	64.08	SCOTT A LOOS	WITNESS FEES	19050198
00-2-7000	MICROFILMING/PHOTOSTAT	295.92	EAKES OFFICE PLUS	INV 7767968-0 INV 7767973-	19050183
00-2-7000	MICROFILMING/PHOTOSTAT	103.00	MIPS INC	INV 19050924 INV 19050925	19050204
00-2-9900	MISCELLANEOUS	443.04	OFFICENET INC	INV IN44844 INV IN44869 INV	19050211
00-2-9900	MISCELLANEOUS	45.00	VISA	ACCT 8588/2002	19050230
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	423.66	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	19050187
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	113.64	SHOP QWIK	APR19 FUEL	19050221
00-5-0200	BUILDINGS	1,089.00	SIEMENS INDUSTRY INC	INV 5445515315	19050223
970-00 MISCELLANEOUS & MISC. COURTS		31,581.02			
0100 GENERAL FUND		99,995.23			

SALA
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1011695 INV 1010443	19050281
00-2-0501	LIGHT	159.57	CITY OF CRETE DEPT OF PUB	164-2-100	19050246
00-2-0501	LIGHT	276.58	CITY OF FRIEND	523-3-163 522-3-162	19050247
00-2-0501	LIGHT	28.21	CITY OF WILBER	4570000	19050248
00-2-0501	LIGHT	258.05	NORRIS PUBLIC POWER	124625900	19050264
00-2-0501	LIGHT	116.96	VILLAGE OF DORCHESTER	1-5-10	19050275
00-2-0502	WATER	16.93	CITY OF CRETE DEPT OF PUB	164-2-100	19050246
00-2-0502	WATER	44.90	CITY OF FRIEND	523-3-163 522-3-162	19050247
00-2-0502	WATER	11.40	CITY OF WILBER	4570000	19050248
00-2-0502	WATER	37.50	VILLAGE OF DORCHESTER	1-5-10	19050275
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	19050276
00-2-0502	WATER	48.00	VILLAGE OF TOBIAS	APR18	19050277
00-2-0502	WATER	62.25	VILLAGE OF WESTERN	INV 21785 INV 22237	19050278
00-2-0503	HEATING FUELS	338.11	BLACK HILLS ENERGY	7324 5881 19 0036 9146 38 0	19050245
00-2-0504	SEWER	43.18	CITY OF CRETE DEPT OF PUB	164-2-100	19050246
00-2-0504	SEWER	17.10	CITY OF FRIEND	523-3-163 522-3-162	19050247
00-2-0504	SEWER	10.78	CITY OF WILBER	4570000	19050248
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	1-5-10	19050275
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	19050276
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	APR18	19050277
00-2-0504	SEWER	50.00	VILLAGE OF WESTERN	INV 21785 INV 22237	19050278
00-2-0505	GARBAGE	18.86	CITY OF WILBER	4570000	19050248
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	1-5-10	19050275
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	19050276
00-2-0505	7 GARBAGE	21.00	VON BUSCH & SONS REFUSE	INV 95169034	19050280
00-2-0505	7 GARBAGE	201.74	WASTE CONNECTIONS OF NEBR	INV 1669047 INV 1667839 INV	19050282
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	656.37	CRETE AUTO SUPPLY INC	INV 989654 INV 989722 INV 9	19050250
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	9.40	DJ WELDING & MFG INC	INV 978345	19050252
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	88.16	FARMERS UNION COOP CO	ACCT:	19050255
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,487.45	NMC EXCHANGE LLC	INV CUI639117 INV CUI63968	19050263
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	40.20	PLAINS EQUIPMENT GROUP	INV 2166003 INV 2174431 INV	19050266
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	8,437.73	POWERPLAN	INV 1130337 INV 1127828 INV	19050267
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	126.76	SID DILLON	INV 6CCS444972	19050272
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	107.55	STEVE'S REPAIR & TOWING	INV 7219 TAX EXEMPT	19050274
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	74.02	WICK'S STERLING TRUCKS IN	INV 814401	19050283
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	27.89	41 AUTO PARTS	INV 019052 INV 018142 INV 0	19050285
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,562.25	NMC EXCHANGE LLC	INV CUI639117 INV CUI63968	19050263
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,098.97	POWERPLAN	INV 1130337 INV 1127828 INV	19050267
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	625.85	SID DILLON	INV 6CCS444972	19050272
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	129.60	STEVE'S REPAIR & TOWING	INV 7219 TAX EXEMPT	19050274
00-2-1600	OTHER EQUIPMENT REPAIR	14.49	FARMERS UNION COOP CO	ACCT:	19050255
00-2-1600	OTHER EQUIPMENT REPAIR	189.70	MATHESON TRI-GAS INC	INV 51446095 INV 51446096 I	19050260
00-2-1600	OTHER EQUIPMENT REPAIR	39.37	YOUNG'S WELDING & REPAIR	INV 29680	19050284
00-2-1700	TRAVEL EXPENSES	29.32	VISA	ACCT 3352	19050279
00-3-0101	OFFICE SUPPLIES	358.10	OFFICENET INC	INV IN44871 INV IN44255	19050265
00-3-0106	7 SHOP SUPPLIES	18.00	BEAVER HARDWARE	REF B132541	19050244
00-3-0106	SHOP SUPPLIES	6.99	CRETE ACE HARDWARE #82127	CREDIT ON ACCT TRANS B54039	19050249
00-3-0106	SHOP SUPPLIES	5.95	CRETE AUTO SUPPLY INC	INV 989654 INV 989722 INV 9	19050250
00-3-0106	SHOP SUPPLIES	159.00	MATHESON TRI-GAS INC	INV 51446095 INV 51446096 I	19050260

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	235.95	NEBRASKA IOWA INDUSTRIAL	INV 5889024	19050262
00-3-0106	SHOP SUPPLIES	70.14	PRAXAIR DISTRIBUTION INC	INV 89183400	19050268
00-3-0106	SHOP SUPPLIES	30.02	41 AUTO PARTS	INV 019052 INV 018142 INV 0	19050285
00-3-0108	ELECTRICAL SUPPLIES	8.99	CRETE ACE HARDWARE #82127	CREDIT ON ACCT TRANS B54039	19050249
00-3-0109	SHOP TOOLS	338.13	CRETE ACE HARDWARE #82127	CREDIT ON ACCT TRANS B54039	19050249
00-3-0109	SHOP TOOLS	1,380.01	VISA	ACCT 3352	19050279
00-3-0110	SMALL TOOLS, ETC.	580.00	B'S ENTERPRISES INC	INV 219458	19050242
00-3-0110	SMALL TOOLS, ETC.	61.04	CRETE LUMBER & FARM SUPPL	INV 540095 INV 540328 INV 5	19050251
00-3-0110	SMALL TOOLS, ETC.	15.90	41 AUTO PARTS	INV 019052 INV 018142 INV 0	19050285
00-3-0202	GRAVEL AND BORROW	83,200.11	BEATRICE CONCRETE CO INC	INV S1 139718 INV S1 13971	19050243
00-3-0202	GRAVEL AND BORROW	18,425.92	GANA TRUCKING & EXCAVATIN	INV 22086	19050256
00-3-0202	GRAVEL AND BORROW	18,152.83	JOHNSON SAND & GRAVEL CO	INV 8304A INV 8314A	19050258
00-3-0202	GRAVEL AND BORROW	7,425.30	MARTIN MARIETTA MATERIALS	INV 25629029 INV 25652045 C	19050259
00-3-0202	GRAVEL AND BORROW	6,408.44	ROCK ON INC	INV 1581	19050269
00-3-0203	GRADER BLADES	5,600.00	B'S ENTERPRISES INC	INV 219458	19050242
00-3-0209	MACHINERY & EQUIPMENT FUEL	25,659.57	FARMERS COOPERATIVE	ACCT 649700	19050254
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,008.75	FARMERS UNION COOP CO	ACCT:	19050255
00-3-0209	MACHINERY & EQUIPMENT FUEL	4,169.78	SAPP BROS PETROLEUM INC	INV 22740536 INV 22741041 I	19050270
00-3-0209	MACHINERY & EQUIPMENT FUEL	922.17	VISA	ACCT 3352	19050279
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	47.30	CRETE AUTO SUPPLY INC	INV 989654 INV 989722 INV 9	19050250
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	462.06	FARMERS COOPERATIVE	ACCT 649700	19050254
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	52.61	FARMERS UNION COOP CO	ACCT:	19050255
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	428.10	PLAINS EQUIPMENT GROUP	INV 2166003 INV 2174431 INV	19050266
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	7.14	STEVE'S REPAIR & TOWING	INV 7219 TAX EXEMPT	19050274
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	904.00	FARMERS COOPERATIVE	ACCT 649700	19050254
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	145.00	FARMERS UNION COOP CO	ACCT:	19050255
00-3-0308	FLARES, FLAGS, BARRICADES	860.00	B'S ENTERPRISES INC	INV 219458	19050242
00-3-0400	MISCELLANEOUS	3.49	FARMERS UNION COOP CO	ACCT:	19050255
00-5-0318	SAFETY EQUIPMENT	826.70	CRETE LUMBER & FARM SUPPL	INV 540095 INV 540328 INV 5	19050251
00-5-0500	OFFICE EQUIPMENT	300.00	ESRI-ENVIRONMENTAL SYS RE	CONTRCT 310515	19050253
00-5-1100	OTHER EQUIPMENT	1,303.18	HUMBOLDT MFG CO	INV 290559	19050257
00-5-1302	ENGINEERING FEES	5,389.15	SPEECE-LEWIS ENGINEERS	INV 9554	19050273
00-5-1306	DRUG TESTING FEES & SUPPLIES	70.00	MEDICAL ENTERPRISES INC	INV 154813	19050261
00-5-1307	ADVERTISEMENT FOR BIDS	95.34	SEWARD COUNTY INDEPENDENT	INV 109569	19050271
705-00 BRIDGE/ROAD MAINTENANCE		204,798.57	*****		
0300 ROAD & BRIDGE FUND		204,798.57	*****		
879-00 VISITORS PROMOTION	PROMOTION	125.00	WILBER CHAMBER OF COMMERC PROMOTIONS		19050286
00-2-6040	VISITOR PROMOTION				
879-00 VISITORS PROMOTION		125.00	*****		

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BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0990 VISITORS PROMOTION FUND	125.00			

879-00	VETERAN MEMORIAL MAINT & REPAIR				
00-2-6040	VETERANS MEMORIAL MAINT & REPA	9.84	SACK LUMBER COMPANY	1904-050649	19050287

	879-00 VETERAN MEMORIAL MAINT & REPAIR	9.84			

0999 VETERANS MEMORIAL MAINTENANCE FUND					

	0999 VETERANS MEMORIAL MAINTENANCE FUND	9.84			

617-00	APPRAISER				
00-2-3900	CONTRACT FOR REAPPRAISAL	4,150.00	STANARD APPRAISAL SERVICE INV 2499		19050288

	617-00 APPRAISER	4,150.00			

1100 REAPPRAISAL FUND					

	1100 REAPPRAISAL FUND	4,150.00			

612-00	EMPLOYEE WELLNESS				
00-2-1704	MILEAGE ALLOWANCE	157.76	TIM MCDERMOTT	MILEAGE	19050289
00-3-0124	AWARDS/INCENTIVES	398.00	VISA	ACCT 8588/2002	19050290
00-3-0137	VENDING PRODUCTS	172.51	VISA	ACCT 8588/2002	19050290

	612-00 EMPLOYEE WELLNESS	728.27			

1502 EMPLOYEE WELLNESS FUND					

	1502 EMPLOYEE WELLNESS FUND	728.27			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	42.99	BONITA ZOUBEK	TCBY REIMB	19050291
00-1-1400	7 PROGRAM EXPENSE	135.00	MARCIA EMAL	APR19 FRIEND AND CRETE	19050292
00-1-1400	PROGRAM EXPENSE	24.65	FOOD MESTO	ACCT 1053	19050293
00-1-1400	7 PROGRAM EXPENSE	105.00	DARLENE PRIBYL	APR19 CRETE & DORCHESTER	19050295
00-3-0400	7 USDA RAW FOODS	877.04	PURFOODS, LLC DBA MOM'S M	INV MM0419	19050296
00-3-0400	USDA RAW FOODS	825.11	WILBER CARE CENTER	APR19 MEALS	19050297

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0500	6 BUILDING RENTAL	115.00	FRIEND COMMUNITY HEALTHCA	INV 120	19050294
	837-00 AGING SERVICES	2,124.79			
	2250 AGING SERVICES FUND	2,124.79			
666-00 JUVENILE DIVERSION					
00-2-1700	7 TRAVEL EXPENSES	6.35	ANITA STOUGARD	REIMB/MIL	19050298
00-2-1704	7 MILEAGE	301.60	ANITA STOUGARD	REIMB/MIL	19050298
	666-00 JUVENILE DIVERSION	307.95			
	2330 JUVENILE DIVERSION FUND	307.95			
693-00 EMERGENCY PREPAREDNESS					
00-5-0400	TECHNICAL EQUIPMENT	3,000.00	PAGE MY CELL	INV 1879	19050299
	693-00 EMERGENCY PREPAREDNESS	3,000.00			
	2502 EMERGENCY PREPAREDNESS FUND	3,000.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	7 SALARIES	408.00	KATIE MEYER	PROGRAM	19050301
00-1-0200	7 SALARIES	696.00	MAKAYLA M PARRIOTT	PROGRAM	19050302
00-1-0200	7 SALARIES	1,105.00	ANITA STOUGARD	PROGRAM	19050303
00-2-1700	7 TRAVEL AND MEALS	24.95	LEANNE MANNING	REIMB	19050300
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	2,233.95			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	2,233.95			

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

982-00	INHERITANCE TAX-SPECIAL				
00-2-4200	7 CONTINGENT EXPENSE	1,875.06	BERGGREN ARCHITECTS	201318-318	19050304
00-2-4200	CONTINGENT EXPENSE	1,476.68	INPRO	INV 1403633	19050305

	982-00 INHERITANCE TAX-SPECIAL	3,351.74			

	2700 INHERITANCE TAX FUND	3,351.74			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	173.94	WINDSTREAM	MAY19	19050307
00-2-2502	PROFESSIONAL FEES	1,784.88	GEOCOMM INC	INV 6157	19050306

	600-00 911 EMERGENCY MANAGEMENT FUND	1,958.82			

	2910 911 EMERGENCY MANAGEMENT FUND FUND	1,958.82			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	3,858.12	GEOCOMM INC	INV 6157	19050308
00-5-1217	911 WIRELESS SERVICE FUND	678.74	WINDSTREAM	MAY19	19050309

	600-00 911 WIRELESS SERVICE FUND	4,536.86			

	2913 911 WIRELESS SERVICE FUND	4,536.86			

665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	3,961.54	CBM MANAGED SERVICES	STDINV145846 STDINV145847 S	19050311
00-2-9900	MISCELLANEOUS	653.23	BARNAS DRUG INC	ACCT 13--0	19050310
00-2-9900	MISCELLANEOUS	1,015.30	CBM MANAGED SERVICES	STDINV145846 STDINV145847 S	19050311
00-2-9900	7 MISCELLANEOUS	83.16	CRAWFORD SUPPLY COMPANY	INV 1134740	19050312
00-2-9900	MISCELLANEOUS	274.58	EAKES OFFICE PLUS	INV 7772307-0 INV 7767913-	19050313
00-2-9900	MISCELLANEOUS	90.35	VIGILNET AMERICA LLC	INV 1418981	19050314
00-2-9900	MISCELLANEOUS	85.93	VISA	ACCT 9495	19050315

	665-00 LAW ENFORCEMENT-COMMISSARY	6,164.09			

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT-COMMISSARY
FROM 05/24/2019 TO 05/24/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2940	LAW ENFORCEMENT-COMMISSARY FUND	6,164.09			

900-00	JAIL BOND - DEBT SERVICE				
00-6-0200	INTEREST PAYMENTS	4,323.75	UMB BANK CORP TRUST	BDS SRS 2014	19050316

900-00	JAIL BOND - DEBT SERVICE	4,323.75			

3300	JAIL BOND - DEBT SERVICE FUND	4,323.75			

	GRAND	337,808.86			

APPROVED

This 14 Day of May 2019
COUNTY BOARD

Chairman
