



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: August 20, 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

10:30 - Gary Veprovsky and Sandra Koll: Discuss/Approve Six-month moratorium on wind development Review/Discuss/Possibly approve a bid for repair to the HVAC system in Highway Superintendent office
County Clerk's report of fees for July

RESOLUTIONS TO TRANSFER FUNDS

2019-67 - \$500,000 from Inheritance Fund to General Fund

2019-68 - \$500,000 from Inheritance Fund to Road and Bridge Fund

2019-69 - \$25,967.20 from Inheritance Fund to Bailiff Fund

2019-70 - \$890.50 from Inheritance Fund to Juvenile Services Fund

2019-71 - \$500.00 from Inheritance Fund to Grant Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

1:00 - Budget discussions with department heads.

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:32 a.m. on Tuesday, August 6th, 2019 by Chairperson, Marvin A. Kohout. Present were Kohout, Janet J. Henning, Stephanie A. Krivohlavek, Phil Hardenburger, and Russ Karpisek, Commissioners, County Clerk Daryl Fikar and Administrative Assistant Tim McDermott. County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers prior to the meeting, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Kohout advised those present of the open meetings law posted at the back of the room.

Karpisek moved to approve the agenda with the addition of consideration of general assistance application #2019-06 during closed session and the presentation of the preliminary 2019-20 budget by CPA Brian Blobaum, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Henning and Hardenburger, nays none, motion carried.

Karpisek moved to approve the minutes of the July 23rd, 2019 meeting, seconded by Hardenburger. Voting aye were Hardenburger, Karpisek, Krivohlavek, Henning and Kohout, nays none, motion carried.

Under citizens' forum, Chuck McKay questioned the Board concerning a possible time limit for consideration of a conditional use permit, and whether a permit that is not approved may be considered at a later meeting without holding another public hearing. Kohout answered that he was unaware of any time limit, but he suggested to wait until the County Attorney is present to answer his question. McKay then questioned whether the towers that were permitted to Windstream for internet availability were wise, given their height. Kohout suggested that McKay wait until the Highway Superintendent is present to consider that question.

Under correspondence, Fikar reported receiving a public records request from Mattson Ricketts asking for material related to the Milligan 1 windfarm and a notice from the Nebraska Department of Natural Resources advising about a discovery meeting scheduled for residents of the middle Big Blue watershed. The meeting is at 10:00 a.m. on Sept. 14th at the BPW Service Center, 500 N. Commerce St. in Beatrice.

Also under correspondence, Kohout reported receiving a letter from Terry Jessen of Oshkosh, asking that the Commissioners draft and pass a resolution to place a property tax relief issue on the 2020 ballot. He also received a letter from Milo Pesek concerning the road conditions in his area.

Under Report of Officials, Hardenburger reported that he had attended a Planning and Zoning meeting in Fillmore County.

Kohout, Krivohlavek and Karpisek reported attending the Czech Festival in Wilber, with Karpisek commenting that he believes that the National Guard helicopter display went well.

McDermott reported that, although he was unable to attend, that the teen dance during Czech Days was well attended and went well. He also reports meeting with a representative of Continuum, who provided our annual report which was sent out this morning, he reported on his membership in the Professional Development Academy, he has a CURB/Coalition meeting at Public Health Solutions in Crete next Monday and an Employee Wellness Committee meeting on August 19th. McDermott informed the Board that bids will be solicited for a correction to the operation of the HVAC system in the Roads Office.

At 9:57 a.m., Henning moved to approve Resolution #2019-061, directing the County Treasurer to issue tax sale certificates on real estate parcels upon which there are delinquent taxes for three or more years. The motion was seconded by Krivohlavek. Voting aye were Henning, Kohout, Hardenburger, Karpisek and Krivohlavek, nays none, motion carried.

Henning then moved to approve Resolution #2019-062, directing the County Attorney to foreclose all tax sale certificates held and owned by Saline County on which the owner's and other claimant's right of redemption has expired. The motion was seconded by Krivohlavek. Voting aye were Karpisek, Krivohlavek, Henning, Kohout and Hardenburger, nays none, motion carried.

At 10:00 a.m., Lyle Bartels, a member of the Veteran's Service Committee, asked the Board to consider initiating a program to honor the Veterans of Saline County. The program would honor one veteran per month, to be selected by a method yet to be determined. The only restrictions are that the Veteran must be a citizen of Saline County and must be registered with the Veteran Service Officer. Krivohlavek moved to approve the program, seconded by Henning. Voting aye were Kohout, Hardenburger, Karpisek, Krivohlavek and Henning, nays none, motion carried.

Henning moved to approve the Clerk of the District Court Report of Fees for July in the amount of \$26,014.38, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the Sheriff's Report of Fees for June, showing writ fees \$1,959.00, mileage \$1,713.50, title inspections \$550.00 and gun permits \$30.00, totaling \$4,252.50. The motion was seconded by Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Fikar announced that the County Clerk's report of fees for July is not yet available, so the consideration of that report is postponed until the next meeting.

At 10:10 a.m., The Board discussed changing the dental plan that is offered to county employees from the current plan, which only covers one x-ray per year to one that covers two x-rays per year. The extra cost to the County is \$197.00 per month. Krivohlavek informed the Board that she had spoken to her dentist concerning the number of x-rays needed and they indicated that one x-ray per year is appropriate unless the employee has problems in the interval, in which case, insurance would cover the x-ray. Krivohlavek moved to approve the agenda item, seconded by Hardenburger. Voting aye were Kohout, Hardenburger, Karpisek, Krivohlavek and Henning, nays none, motion carried.

It was then realized that, as moved, the change in dental plans was approved, which was not the intent. Karpisek moved to rescind the previous vote, seconded by Henning. Voting aye were Krivohlavek, Henning, Kohout, Hardenburger and Karpisek, nays none, motion carried.

Krivohlavek then moved that the County not change the dental plan, seconded by Hardenburger. Voting aye were Hardenburger, Karpisek, Krivohlavek, Henning and Kohout, nays none, motion carried.

At 10:15 a.m., Captain Russ Kalkwarf presented the Distress Warrant Collection report for 2018. He reports that, as of this date, 44 warrants have been collected with interest, totaling \$9,532.02, 2 are making payments on the total, totaling \$8,231.87, 1 was returned as uncollectable as there are no assets to levy, totaling \$6,113.91, 1 is in bankruptcy, totaling \$875.18 and 4 advised that they would pay soon, totaling \$2,264.38.

At 10:20 a.m., Aging Services Director Lori Moldenhauer presented her budget request to the Board. She stated that the current request of \$5,362.65 is approximately a 2.5% increase, or \$105.00 more than last year. The request will be considered during budget discussions.

As the County Attorney had returned to the meeting, the question of having a public hearing prior to any consideration of a conditional use permit application was again brought up. Eickman replied that he does not have that information available currently, but would research the issue and return with an answer at a future meeting.

Chuck McKay then asked if EDF had furnished an updated map of proposed wind generation towers to the Commissioners. Kohout answered that no, they hadn't. Citizen Gary Veprovsy asked the Board, given current problems, whether they would consider a moratorium on wind turbine construction.

At 10:40 a.m., Kohout announced that the Board would take a short recess.

At 10:58 a.m., Kohout announced that the Board would reconvene.

Henning moved to approve Resolution #2019-063, transferring \$396,000.00 from the Inheritance Tax Fund to the Road and Bridge Fund, seconded by Krivohlavek. Voting aye were Henning, Kohout, Hardenburger, Karpisek and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2019-064, transferring \$362,000.00 from the Inheritance Tax Fund to the General Fund, seconded by Karpisek. Voting aye were Karpisek, Krivohlavek, Henning, Kohout and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2019-065, transferring \$1,050.00 from the Inheritance Tax Fund to the Bailiff Fund, to be reimbursed when funds are available, seconded by Hardenburger. Voting aye were Kohout, Hardenburger, Karpisek, Krivohlavek and Henning, nays none, motion carried.

Karpisek moved to approve Resolution #2019-066, transferring \$760.00 from the Inheritance Tax Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available. The motion was seconded by Hardenburger. Voting aye were Krivohlavek, Henning, Kohout, Hardenburger and Karpisek, nays none, motion carried.

Henning moved to approve the minutes of the July 30th special meeting, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Kohout, Hardenburger and Karpisek, nays none, motion carried.

At 11:00 a.m., Highway Superintendent Bruce Filipi presented an agreement with BDP Management, LLC to provide and grade rock and gravel from the intersection of County Road A and Highway 103 to 900 feet west of the intersection. The cost of the labor and materials is \$9,000.00, to be deposited with the Highway Dept. prior to beginning work. Henning moved to approve the agreement, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Filipi then announced that the request to occupy right-of-way from Windstream is postponed pending the receipt of additional information from Windstream.

Filipi then updated the Board on Road and Bridge projects going on around the County.

Chuck McKay then questioned Filipi whether he was aware of any restrictions that would have prevented the approval of a right-of-way occupancy for Windstream to install poles in the County right-of-way. As per the advice of the Chairman, Filipi listened, but did not answer. He thanked McKay for his comments.

At 11:12 a.m., CPA Brian Blobaum of Blobaum and Busboom presented the Board with the preliminary 2019-20 budget, based on requests of the various offices.

At 11:28 a.m., Henning moved to enter closed session, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried. Kohout announced that, during closed session, the Board would be discussing general assistance applications #2019-05 and 2019-06 and possible litigation.

At 12:32 p.m., Karpisek moved to exit closed session, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried. Kohout announced that, during closed session, the Board discussed general assistance applications #2019-05 and 2019-06, and possible litigation and no action was taken.

Henning moved to approve the claims with the addition of \$500.00 for general assistance application #2019-05 and \$652.50 for general assistance application #2019-06, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

General Fund

General Payroll	Salaries	110185.92
Rebecca Anderson	Atty fees	765.00
Black Hills Energy	Srvc	579.92
Bob Barker Company Inc	Spls	595.00
Chief Supply	Spls	208.48
City Of Wilber	Srvc	5,523.21
Consolidated Management Company	Spls	25.11
Continuum Employee Assistance	Srvc	3,172.00
Crete Area Medical Center	Srvc	230.00
Doane University	Rent	626.50
Eakes Office Plus	Spls	4,302.01
Elite K-9 Inc	Uniform	40.15
General Fire & Safety Equip	Spls	252.05
Greatamerica Financial Svcs	Equip	364.50
The Home Depot Pro	Spls	126.49
Jean's Creative Sewing	Srvc	48.00
Koenig Investigative Agency	Srvc	2,856.75
Lancaster County Sheriff	Srvc	65.58
Lepant Law Office Pc Llo	Atty fees	427.50
Lynn Peavey Company	Spls	107.00
Midwest Court Reporting Inc	Svcs	190.87
Morse Watchmans Inc	Spls	69.50
Joseph H Murray Pc Llo	Atty fees	52,953.70
Ncsea	Conf	90.00
Nebraska Weed Control Association	Spls	211.50

Nelson Clark & Timan Pc Llo	Atty fees	162.00
Neopost Usa Inc	Pstg	540.00
Norris Public Power	Srvc	254.00
O'Keefe Elevator Company Inc	Srvc	2,247.02
Officenet Inc	Spls	1,376.35
Pbs Rentals	Relief	652.50
Professional Development Academy	Dues	495.00
Steven J Reisdorff	Mil	278.23
Sack Lumber Company	Spls	56.94
Saline County District Court	Crt Costs	384.00
Sapp Bros Petroleum Inc	Spls	2,207.62
Sapp Brothers Inc	Spls	1,071.56
Schuerman Welding Inc	Srvc	66.00
Shared Service Systems	Spls	139.20
Shredding Solutions	Srvc	45.00
Sid Dillon	Rprs	283.34
State Of Ne Dept Correction Svcs	Cntrct	5,494.87
Summit Food Service Llc	Spls	4,241.21
U S Postal Service	Spls	37.00
Umb Bank Na	Pmt	212.00
Us Bank Equipment Finance	Lease Pmt	116.21
Verizon Wireless	Srvc	206.41
Village Of Dewitt	Relief	500.00
Visa	Pmt	57.13
Visa	Pmt	233.41
Walker Uniform Rental	Srvc	1.00
41 Auto Parts	Spls	58.40
ROAD FUND		
Road Payroll	Salaries	24167.38
All Roads Barricades Inc	Equip	99.48
Beatrice Concrete Co Inc	Spls	52,618.93
Beaver Hardware	Spls	10.74
Black Hills Energy	Srvc	141.70
City Of Wilber	Util	65.74
Friesen Chevrolet Inc	Spls	86.04
G & P Development Landfill	Srvc	194.70
Betty Kubicek	Dirt	7,126.00
Medical Enterprises Inc	Spls	70.00
Meyer Automotive	Spls	643.00
Midwest Unlimited	Equip	78.26
Officenet Inc	Spls	305.03
Plains Equipment Group	Rent	5,000.00
Powerplan	Equip	125.07
Rock On Inc	Gravel	11,544.63
Sack Lumber Company	Spls	1.80
Skala'S Ok Tire Store Inc	Srvc	14.00
Productivity Plus Account	Spls	17.31
Truck Center Companies	Parts	86.12
Village Of Dewitt	Util	89.54
Village Of Dorchester	Util	100.07
Village Of Tobias	Util	56.40
Walker Uniform Rental	Uniform	71.02
Wick'S Sterling Trucks Inc	Parts	164.48
BAILIFF FUND		
Bailiff Payroll	Salaries	1,143.79
Wilber Garden Club	Reimb	250.00
AGING SERVICES FUND		
Aging Services Payroll	Salaries	2,842.65
Crete Area Medical Center	Spls	15.00
Friend Community Healthcare System	Spls	75.00
Sack Lumber Company	Spls	12.28
JUVENILE SERVICES AID PROGRAM FUND		
Anita Stougard	Program	756.50
COMMISSARY FUND		
Bob Barker Company Inc	Spls	1,446.86
Eakes Office Plus	Spls	223.30
Summit Food Service Llc	Spls	3,135.07

Visa		Spls	142.21
	CRIME PREVENTION FUND		
Elite K-9 Inc		Uniform	39.95
	ALL FUNDS		
First State Bank		Fed Tax	14,689.15
NE Dept of Rev		State Tax	6,363.02
First State Bank		Soc Sec	28,604.72
Ameritas Life		Retire	23,257.41
Delta		Dental Ins	2,252.27
VSP		Eye Ins	472.00
AFLAC		Ins	1,479.16
MassMutual		Def Comp	2,253.00
Colonial Supp Ins		Ins	272.30
Teamsters		Dues	287.50
Madison Nat'l Life		Life Ins	43.14
Madison Nat'l Life		Dis Ins	191.10
First Concord		Café	1,925.55
New York Life		Ins	118.90
NE Child Support		Garnish	197.08
NE Child Support		Garnish	188.77
Bryan LGH Med. Ctr.		Garnish	142.72

There being no further business to come before the Board, the meeting was adjourned at 12:33 p.m. The next meeting will be on August 20th 2019, at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber NE.

ATTEST:

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

I, Daryl Fikar, County Clerk in and for Saline County, do hereby certify that the minutes of the July 23rd 2019, meeting were presented and approved as presented.

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

Saline County Clerk

REPORT OF FEES

JULY 2019

Photocopies & Handling Fees	\$	75.50
Fax Fees & Emailing Fees	\$	54.00
Phone & Written Searches	\$	-
Certified Copies	\$	126.00
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,512.00
Documentary Stamp Tax	\$	7,677.00
Game & Parks Fees	\$	125.00

TOTAL \$ 13,819.50

APPROVED

This 20 Day of August 2019

COUNTY BOARD

Chairman

APS7040
8/16/19
11:51:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/30/2019 TO 08/30/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-3-0101	OFFICE SUPPLIES	30.86	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340
00-3-0101	OFFICE SUPPLIES	95.24	VISA	ACCT 2508	19080393

	602-00 CLERK	126.10			

603-00	TREASURER				
00-3-0101	OFFICE SUPPLIES	334.20	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340
00-3-0101	OFFICE SUPPLIES	67.95	QUILL CORPORATION	INV 9154481 INV 9138713	19080369

	603-00 TREASURER	402.15			

605-00	ASSESSOR				
00-2-1704	MILEAGE ALLOWANCE	56.26	SHARON JELINEK	MILEAGE	19080351
00-2-3900	CONTRACTOR FOR REAPPRAISAL	4,150.00	STANARD APPRAISAL SERVICE	INV 2534	19080384

	605-00 ASSESSOR	4,206.26			

607-00	ELECTION				
00-3-0101	OFFICE SUPPLIES	102.15	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340

	607-00 ELECTION	102.15			

608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	9.00	SEWARD COUNTY INDEPENDENT	INV 113067 INV 113091 INV 1	19080378
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	19080400

	608-00 PLANNING-ZONING COMMISSION	9.99			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,055.17	MIPS INC	INV 19080927 INV 19080928	19080361
00-4-0201	DATA PROCESSING-RENTAL	251.10	STATE OF NEBRASKA DAS CEN	INV 1178909	19080385

	610-00 DATA PROCESSING	2,306.27			

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	84.02	OFFICENET INC	INV IN48774	19080366

	621-00 CLERK OF DIST. COURT	84.02			

APS7040
8/16/19
11:51:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/30/2019 TO 08/30/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	17.80	VISA	ACCT 6942	19080395
00-3-0101	OFFICE SUPPLIES	42.99	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340
00-4-0200	EQUIPMENT RENTAL - OFFICE	122.00	CAPITAL BUSINESS SYSTEMS	INV 25217508	19080331
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 80313	19080359
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 753-287	19080380

	622-00 COUNTY COURT SYSTEM-JUDGE	377.79			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	123.00	MIPS INC	INV 19080927 INV 19080928	19080361

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	123.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	6,969.48	WINDSTREAM	AUG19	19080404
00-2-1300	7 BUILDING REPAIR	9.44	ANYTIME PLUMBING & HEATIN	INV 19077VI INV 18642	19080328
00-2-1300	BUILDING REPAIR	120.00	NEBRASKA DEPT OF LABOR/FI	INV 82281	19080363
00-2-1600	7 OTHER EQUIPMENT REPAIR	148.00	ANYTIME PLUMBING & HEATIN	INV 19077VI INV 18642	19080328
00-2-1600	OTHER EQUIPMENT REPAIR	1,134.00	SIEMENS INDUSTRY INC	INV 5445637658	19080381
00-2-1610	7 LAWN EQUIPMENT REPAIR	242.45	JINDRA IRRIGATION LLC	INV 4562 TAX EXEMPT	19080352
00-2-9900	MISCELLANEOUS	63.00	WALKER UNIFORM RENTAL	INV 1027689 INV 1030127 INV	19080403
00-3-0119	BUILDING SUPPLIES	60.75	DOLLAR GENERAL CHARGE SAL	INV 1000880992 INV 10008851	19080339
00-3-0119	BUILDING SUPPLIES	3.10	FOOD MESTO	ACCT 1014	19080345
00-3-0119	BUILDING SUPPLIES	235.98	SCHWARZ PAPER COMPANY	INV 414176	19080376
00-3-0209	7 FUEL	5.58	SHOP QWIK	JULY19 FUEL	19080379

	641-00 BUILDING & GROUNDS (COURT HOUSE)	8,991.78			

645-00	EXTENSION OFFICE				
00-1-0405	7 P/T SALARY-CLERICAL	96.38	SONYA SMITH	7/20 HOURS	19080382
00-2-0100	POSTAL SERVICE	36.80	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19080389
00-2-0200	TELEPHONE SERVICE	46.02	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19080389
00-2-1200	OFFICE EQUIPMENT REPAIR	1,005.36	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19080389
00-2-1700	7 TRAVEL EXPENSES	35.30	LEANNE MANNING	REIMB/MIL	19080358
00-2-1700	7 TRAVEL EXPENSES	41.51	RANDY PRYOR	MIL/REIMB	19080368
00-2-1704	MILEAGE ALLOWANCE	226.20	LOU HAJEK	MILEAGE	19080349
00-2-1704	7 MILEAGE ALLOWANCE	110.20	LEANNE MANNING	REIMB/MIL	19080358
00-2-1704	7 MILEAGE ALLOWANCE	433.84	RANDY PRYOR	MIL/REIMB	19080368
00-2-1704	MILEAGE ALLOWANCE	140.36	ERIC STEHLIK	MILEAGE	19080386
00-2-1704	MILEAGE ALLOWANCE	366.17	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19080389
00-2-1704	MILEAGE ALLOWANCE	151.38	BECKY VALES	MILEAGE	19080390
00-2-1704	7 MILEAGE ALLOWANCE	15.08	MAGGIE VYHNALEK	MILEAGE	19080402
00-2-2000	PRINTING AND PUBLISHING	3.15	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19080389

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/30/2019 TO 08/30/2019

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	166.11	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19080389
	645-00 EXTENSION OFFICE	2,873.86			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	60.44	CHIEF SUPPLY	INV 178794 INV 184543 INV 1	19080332
00-1-1100	UNIFORM ALLOWANCE	189.98	THE FORT INC	INV 6237	19080347
00-1-1100	UNIFORM ALLOWANCE	30.98	VISA	ACCT 9495	19080399
00-1-1100	UNIFORM ALLOWANCE	50.00	KEVIN VOGEL	REIMB SCHEELS	19080401
00-2-0100	POSTAL SERVICES	31.75	VISA	ACCT 9495	19080399
00-2-1801	DUES, SUB, REG, & TRAINING	34.10	CONSOLIDATED MANAGEMENT C	INV 216711 INV 216834 INV 2	19080334
00-2-1801	DUES, SUB, REG, & TRAINING	44.00	NEBRASKA LAW ENFORCEMENT	INV 8847 INV 8473	19080364
00-2-1801	7 DUES, SUB, REG, & TRAINING	75.00	NSA/POAN CONFERENCE FUND	INV 253	19080365
00-2-1801	7 DUES, SUB, REG, & TRAINING	18.19	VISA	ACCT 3940	19080397
00-2-9900	MISCELLANEOUS	11.97	FOOD MESTO	ACCT 1043	19080346
00-2-9900	MISCELLANEOUS	176.98	VISA	ACCT 9495	19080399
00-3-0112	LAW ENFORCEMENT SUPPLIES	79.76	VISA	ACCT 6084	19080398
00-3-0209	FUEL	1,654.22	SAPP BROTHERS INC	INV 22819323 INV 22823424	19080375
00-3-0209	FUEL	62.26	VISA	ACCT 3940	19080397
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	196.01	41 AUTO PARTS	INV 022326 INV 022323 INV 0	19080406
00-5-0318	SAFETY EQUIPMENT	657.97	CHIEF SUPPLY	INV 178794 INV 184543 INV 1	19080332
00-5-0318	7 SAFETY EQUIPMENT	789.00	P.A.T. MARKETING	INV 081319	19080367
	651-00 SHERIFF	4,162.61			
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	176.00	SALINE COUNTY ATTORNEY PE	D22 CR18-51 D22 CR18-51 D22	19080371
00-2-7000	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340
00-2-9900	MISCELLANEOUS	4.00	VISA	ACCT 4682	19080392
00-3-0101	OFFICE SUPPLIES	43.98	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340
	652-00 ATTORNEY	260.97			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-0100	POSTAL SERVICE	100.00	SALINE COUNTY ATTORNEY PE	D22 CR18-51 D22 CR18-51 D22	19080371
00-2-1700	TRAVEL EXPENSES	13.45	ROBIN ZOUBEK	8/8 MILEAGE 6/19 MILEAGE 6/	19080405
00-2-1704	MILEAGE EXPENSE	57.92	ROBIN ZOUBEK	8/8 MILEAGE 6/19 MILEAGE 6/	19080405
00-2-1801	DUES, SUB, REG, & TRAINING	137.00	THOMSON REUTERS	INV 840692373	19080388
	662-00 ATTORNEY-CHILD SUPPORT	308.37			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	81.00	KRISTINA DEWEY	REIMB SCHEELS	19080338

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1100	UNIFORM ALLOWANCE	109.98	THE FORT INC	INV 6237	19080347
00-2-0101	ELECTRICITY	3,881.31	CITY OF WILBER	7255500	19080333
00-2-0102	WATER	742.25	CITY OF WILBER	7255500	19080333
00-2-0505	GARBAGE	145.63	CITY OF WILBER	7255500	19080333
00-2-1801	DUES, SUB, REG, & TRAINING	88.62	CONSOLIDATED MANAGEMENT C	INV 216711 INV 216834 INV 2	19080334
00-2-1801	DUES, SUB, REG, & TRAINING	15.76	LANGUAGE LINE SERVICES IN	INV 4616085	19080355
00-2-1801	DUES, SUB, REG, & TRAINING	200.00	NEBRASKA LAW ENFORCEMENT	INV 8847 INV 8473	19080364
00-2-1801	DUES, SUB, REG, & TRAINING	213.00	VISA	ACCT 6084	19080398
00-2-1801	DUES, SUB, REG, & TRAINING	29.98	VISA	ACCT 9495	19080399
00-2-1806	SAFETY INSPECT, TESTING & PUBL	52.99	SACK LUMBER COMPANY	1908-084506	19080370
00-2-1900	BOARD OF PRISONERS-MEALS	8,371.49	SUMMIT FOOD SERVICE LLC	INV2000052638 INV200005326	19080387
00-2-3000	6 MEDICAL SERVICES	123.90	INPATIENT PHYSICIAN ASSOC	IPA507479	19080350
00-2-3000	6 MEDICAL SERVICES	21.91	LINCOLN RADIOLOGY GROUP P	720678C	19080357
00-2-9900	7 MISCELLANEOUS	159.30	41 AUTO PARTS	INV 022326 INV 022323 INV 0	19080406
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	195.75	CULLIGAN OF CRETE	INV 51131	19080337
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	453.45	ECOLAB	INV 6251045462	19080341
00-3-0101	OFFICE SUPPLIES	18.95	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1027689 INV 1030127 INV	19080403
00-3-0105	MEDICAL SUPPLIES	629.74	BARNAS DRUG INC	ACCT 228--0	19080329
00-3-0134	LAUNDRY SUPPLIES	583.60	ECOLAB	INV 6251045462	19080341
00-3-0209	FUEL	413.55	SAPP BROTHERS INC	INV 22819323 INV 22823424	19080375
671-00 JAIL		16,581.24	*****		
690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	16.62	CONSOLIDATED MANAGEMENT C	INV 216711 INV 216834 INV 2	19080334
690-00 911 EMERGENCY SERVICES		16.62	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	55.34	VISA	ACCT 6723	19080396
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		55.34	*****		
701-00 HIGHWAY SUPERINTENDENT					
00-5-1302	ENGINEERING FEES	863.24	SPEECE-LEWIS ENGINEERS	SEP19 CONTRACT	19080383
701-00 HIGHWAY SUPERINTENDENT		863.24	*****		
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	62.72	VISA	ACCT 4030	19080400
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	64.92	VISA	ACCT 4030	19080400

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733-00 WEED CONTROL *****
127.64 *****

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	9,023.84	FIRST CONCORD BENEFITS GR	JUL19 DEDUCT	19080343
00-1-1400	MISCELLANEOUS INS	500.50	FIRST CONCORD BENEFITS GR	AUG19 BUY DOWN	19080344
00-2-2000	PRINTING AND PUBLISHING (P & P	1,465.65	SEWARD COUNTY INDEPENDENT	INV 113067 INV 113091 INV 1	19080378
00-2-2301	DIST COURT JURY FEES	464.13	VISA	ACCT 4666	19080394
00-2-2412	9 COUNTY COURT ATTORNEY	711.00	KALKWARF & SMITH LAW OFFI	JV 18 19	19080353
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	SEP19 CONTRACT	19080348
00-2-2601	DISTRICT COURT COSTS	18.61	LANCASTER COUNTY SHERIFF	INV 2532	19080354
00-2-2601	7 DISTRICT COURT COSTS	149.80	LATIMER REPORTING	INV 33717	19080356
00-2-2601	7 DISTRICT COURT COSTS	140.00	MIDWEST COURT REPORTING I	INV 1233	19080360
00-2-2601	DISTRICT COURT COSTS	106.03	SALINE COUNTY ATTORNEY PE	D22 CR18-51 D22 CR18-51 D22	19080371
00-2-2601	DISTRICT COURT COSTS	36.00	SALINE COUNTY DISTRICT CO	CLAIM 1634	19080373
00-2-2601	DISTRICT COURT COSTS	282.34	SEWARD COUNTY INDEPENDENT	INV 113067 INV 113091 INV 1	19080378
00-2-2601	DISTRICT COURT COSTS	391.49	VISA	ACCT 4682	19080392
00-2-2602	6 COUNTY COURT COSTS	423.00	CRETE AREA MEDICAL CENTER	442897801 15832370	19080335
00-2-2602	COUNTY COURT COSTS	343.75	SALINE COUNTY COURT	CLAIM 419	19080372
00-2-2602	COUNTY COURT COSTS	694.00	SALINE COUNTY SHERIFF	JUL19 CASES	19080374
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	19080377
00-2-2800	INSTITUTIONAL COSTS	219.00	NEBRASKA ADMINISTRATIVE S	YE 06-30-2019	19080362
00-2-4406	ANIMAL CONTROL	93.00	CRETE VETERINARY CLINIC P	INV 32736	19080336
00-2-7000	MICROFILMING/PHOTOSTAT	103.96	EAKES OFFICE PLUS	INV 7829032-0 INV 7838411-	19080340
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 19080927 INV 19080928	19080361
00-2-9900	MISCELLANEOUS	5.42	VISA	ACCT 8588/2002	19080391
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	469.19	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	19080342
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	125.88	SHOP QWIK	JULY19 FUEL	19080379
00-5-0200	7 BUILDINGS	6,832.62	BERGGREN ARCHITECTS	201318-318	19080330

970-00 MISCELLANEOUS & MISC. COURTS *****
29,725.21 *****

0100 GENERAL FUND *****
71,704.61 *****

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	27.64	WALKER UNIFORM RENTAL	INV 1028908	19080442
00-1-1300	OTHER PERSONAL SERVICES	72.00	ROD MCKENZIE	REIMB CDL	19080428
00-2-0501	LIGHT	152.12	CITY OF CRETE DEPT OF PUB	164-2-100	19080412
00-2-0501	LIGHT	226.27	CITY OF FRIEND	522-3-162 523-3-163	19080413
00-2-0501	LIGHT	223.08	NORRIS PUBLIC POWER	124625900	19080431
00-2-0502	WATER	17.03	CITY OF CRETE DEPT OF PUB	164-2-100	19080412
00-2-0502	WATER	40.30	CITY OF FRIEND	522-3-162 523-3-163	19080413
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	19080439

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00-2-0502	WATER	31.00	VILLAGE OF WESTERN	INV 22687	19080440
00-2-0504	SEWER	43.45	CITY OF CRETE DEPT OF PUB	164-2-100	19080412
00-2-0504	SEWER	17.10	CITY OF FRIEND	522-3-162 523-3-163	19080413
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	19080439
00-2-0504	SEWER	25.00	VILLAGE OF WESTERN	INV 22687	19080440
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	19080439
00-2-0505	7 GARBAGE	21.00	VON BUSCH & SONS REFUSE	INV 98175472	19080441
00-2-0505	7 GARBAGE	201.74	WASTE CONNECTIONS OF NEBR	INV 1677136 INV 1677099 INV	19080443
00-2-1300	BUILDING REPAIR	390.73	COMMERCIAL INDUSTRIAL SUP	INV 1908046	19080414
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	648.68	CRETE AUTO SUPPLY INC	ACCT 4575	19080417
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	211.22	FARMERS UNION COOP CO	ACCT: SALINE	19080422
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	122.85	FILTERCARE OF NEBRASKA LL	INV 118463	19080423
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,072.25	NMC EXCHANGE LLC	INV CUI678458 INV CUI67925	19080430
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	714.84	PLAINS EQUIPMENT GROUP	INV 2226620 INV 2227389 INV	19080432
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	255.73	RDO TRUCK CENTER CO	INV 11021LL INV 11019LL	19080434
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	129.68	WICK'S STERLING TRUCKS IN	INV 817075	19080444
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	41.52	41 AUTO PARTS	INV 021432 INV 021970 INV 0	19080446
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,385.50	NMC EXCHANGE LLC	INV CUI678458 INV CUI67925	19080430
00-2-1500	7 ROAD EQUIPMENT REPAIR-LABOR	2,320.50	RDO TRUCK CENTER CO	INV 11021LL INV 11019LL	19080434
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	42.50	SHAFFER COMMUNICATIONS IN	INV 19-1176 INV 19-1217	19080438
00-2-1800	OPERATING EXPENSES	1,402.24	G & P DEVELOPMENT LANDFIL	01-00306489 01-00306317	19080424
00-3-0101	OFFICE SUPPLIES	40.49	EAKES OFFICE PLUS	INV 7835853-0	19080420
00-3-0106	7 SHOP SUPPLIES	10.74	BEAVER HARDWARE	INV B142749	19080410
00-3-0106	SHOP SUPPLIES	180.55	MATHESON TRI-GAS INC	INV 51487105 INV 51487104	19080427
00-3-0106	SHOP SUPPLIES	67.88	PRAXAIR DISTRIBUTION INC	INV 90984120	19080433
00-3-0106	SHOP SUPPLIES	25.55	SCHERBARTH ACE	INV 593150	19080437
00-3-0106	7 SHOP SUPPLIES	2.79	41 AUTO PARTS	INV 021432 INV 021970 INV 0	19080446
00-3-0107	PLUMBING SUPPLIES	5.99	CRETE ACE HARDWARE #82127	TRANS B551313 TRANS B55051	19080415
00-3-0109	SHOP TOOLS	16.95	CRETE AUTO SUPPLY INC	ACCT 4575	19080417
00-3-0110	SMALL TOOLS, ETC.	73.38	CENTRAL STATES HYDRAULIC	INV 18708	19080411
00-3-0110	SMALL TOOLS, ETC.	84.93	CRETE ACE HARDWARE #82127	TRANS B551313 TRANS B55051	19080415
00-3-0110	SMALL TOOLS, ETC.	32.28	CRETE AUTO SUPPLY INC	ACCT 4575	19080417
00-3-0110	SMALL TOOLS, ETC.	10.98	FARMERS UNION COOP CO	ACCT: SALINE	19080422
00-3-0110	7 SMALL TOOLS, ETC.	12.03	41 AUTO PARTS	INV 021432 INV 021970 INV 0	19080446
00-3-0202	GRAVEL AND BORROW	52,894.03	BEATRICE CONCRETE CO INC	INV P1 142099 INV S1 14325	19080409
00-3-0202	GRAVEL AND BORROW	18,040.49	JOHNSON SAND & GRAVEL CO	INV 9539A INV 9541A INV 953	19080426
00-3-0202	GRAVEL AND BORROW	8,503.95	ROCK ON INC	INV 1600	19080435
00-3-0207	STEEL PRODUCTS	217.96	YOUNG'S WELDING & REPAIR	INV 29158 INV 29308	19080445
00-3-0209	MACHINERY & EQUIPMENT FUEL	25,176.36	FARMERS COOPERATIVE	ACCT 649700	19080421
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,771.69	SAPP BROS PETROLEUM INC	ACCT 717088	19080436
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	855.54	FARMERS COOPERATIVE	ACCT 649700	19080421
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	122.83	FARMERS UNION COOP CO	ACCT: SALINE	19080422
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	341.36	NMC EXCHANGE LLC	INV CUI678458 INV CUI67925	19080430
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	438.18	PLAINS EQUIPMENT GROUP	INV 2226620 INV 2227389 INV	19080432
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	7.25	RDO TRUCK CENTER CO	INV 11021LL INV 11019LL	19080434
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	46.67	41 AUTO PARTS	INV 021432 INV 021970 INV 0	19080446
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	3,350.00	FARMERS UNION COOP CO	ACCT: SALINE	19080422
00-3-0213	7 EROSION CONTROL MATERIALS	125.00	MILLER SEED CO INC	INV 46479	19080429
00-3-0308	FLARES, FLAGS, BARRICADES	106.05	ALL ROADS BARRICADES INC	INV SALE016679	19080408
00-3-0400	MISCELLANEOUS	3.96	CRETE ACE HARDWARE #82127	TRANS B551313 TRANS B55051	19080415

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00-3-0400	MISCELLANEOUS	79.10	DOLLAR GENERAL CHARGE SAL	INV 1000881791	19080419
00-4-0400	LAND RENTALS	60.00	FARMERS COOPERATIVE	ACCT 649700	19080421
00-5-0311	RADIO EQUIPMENT	66.00	SHAFFER COMMUNICATIONS IN	INV 19-1176 INV 19-1217	19080438
00-5-0318	SAFETY EQUIPMENT	71.20	GENERAL FIRE & SAFETY EQU	INV I7003	19080425
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	6,853.96	ACE IRRIGATION & MFG CO I	INV 214786 INV 215164 INV 2	19080407
00-5-1306	6 DRUG TESTING FEES & SUPPLIES	54.00	CRETE AREA MEDICAL CENTER	ACCT 4405776	19080416
00-5-1400	MISCELLANEOUS	161.95	CRETE LUMBER & FARM SUPPL	INV 542736	19080418
705-00 BRIDGE/ROAD MAINTENANCE		131,811.54	*****		
0300 ROAD & BRIDGE FUND		131,811.54	*****		
612-00 EMPLOYEE WELLNESS					
00-3-0137	VENDING PRODUCTS	108.88	VISA	ACCT 8588/2002	19080447
00-5-0315	FITNESS EQUIPMENT	5.35	VISA	ACCT 8588/2002	19080447
612-00 EMPLOYEE WELLNESS		114.23	*****		
1502 EMPLOYEE WELLNESS FUND		114.23	*****		
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	118.71	FOOD MESTO	ACCT 1053	19080450
00-1-1400	PROGRAM EXPENSE	107.25	VISA	ACCT 3108	19080452
00-1-1400	PROGRAM EXPENSE	23.00	VISA	ACCT 8975	19080453
00-1-1400	7 PROGRAM EXPENSE	19.26	BONITA ZOUBEK	MEALS REIMB	19080455
00-2-0100	POSTAL SERVICE	6.90	VISA	ACCT 3108	19080452
00-2-0100	POSTAL SERVICE	188.73	VISA	ACCT 8975	19080453
00-2-6070	SPECIAL PROJECTS	394.37	VISA	ACCT 8975	19080453
00-2-9900	MISCELLANEOUS	62.99	VISA	ACCT 8975	19080453
00-3-0101	OFFICE SUPPLIES	191.29	EAKES OFFICE PLUS	INV 7826011-1 INV 7826011-	19080448
00-3-0101	OFFICE SUPPLIES	110.00	VISA	ACCT 8975	19080453
00-3-0209	FUEL	59.51	FARMERS COOPERATIVE	ACCT 5654	19080449
00-3-0400	7 USDA RAW FOODS	582.77	PURFOODS, LLC DBA MOM'S M	INV MM0719	19080451
00-3-0400	USDA RAW FOODS	917.43	WILBER CARE CENTER	JUL19 MEALS	19080454
837-00 AGING SERVICES		2,782.21	*****		
2250 AGING SERVICES FUND		2,782.21	*****		

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AGING SERVICES
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00	DRUG COURT				
00-2-0200	7 TELEPHONE SERVICE	240.06	VERIZON WIRELESS	INV 9834765953	19080458
00-2-2515	9 CONTRACTED SERVICES	1,100.00	KALKWARF & SMITH LAW OFFI	JUL19 CONTRACT	19080456
00-2-3030	7 DRUG TESTING	98.45	REDWOOD TOXICOLOGY LABORA	10887220196	19080457
	672-00 DRUG COURT	1,438.51			
	2380 DRUG COURT FUND	1,438.51			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	790.50	ANITA STOUGARD	PROGRAM	19080459
00-2-9900	MISCELLANEOUS	100.00	VISA	ACCT 8588/2002	19080460
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	890.50			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	890.50			
982-00	INHERITANCE TAX-SPECIAL				
00-2-4200	7 CONTINGENT EXPENSE	758.00	MIDWEST DOOR & HARDWARE	INV 094510	19080461
	982-00 INHERITANCE TAX-SPECIAL	758.00			
	2700 INHERITANCE TAX FUND	758.00			
600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	7 TELEPHONE EXP (SURCHARGE)	160.11	WINDSTREAM	AUG19	19080462
	600-00 911 EMERGENCY MANAGEMENT FUND	160.11			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	160.11			

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911 EMERGENCY MANAGEMENT FUND
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600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	696.98	WINDSTREAM	AUG19	19080463
600-00 911 WIRELESS SERVICE FUND		696.98			
2913 911 WIRELESS SERVICE FUND		696.98			
665-00 LAW	ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	931.65	SUMMIT FOOD SERVICE LLC	INV2000053164	19080466
00-2-9900	MISCELLANEOUS	351.79	BARNAS DRUG INC	ACCT 13--0	19080464
00-2-9900	MISCELLANEOUS	349.60	EAKES OFFICE PLUS	INV 7838330-0	19080465
00-2-9900	MISCELLANEOUS	310.54	SUMMIT FOOD SERVICE LLC	INV2000053164	19080466
665-00 LAW ENFORCEMENT-COMMISSARY		1,943.58			
2940 LAW ENFORCEMENT-COMMISSARY FUND		1,943.58			
600-00 FINANCE/ADMINISTRATION					
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	37.98	RAY ALLEN MANUFACTURING C	INV RINV102138	19080467
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	44.95	VISA	ACCT 9495	19080468
600-00 FINANCE/ADMINISTRATION		82.93			
2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND		82.93			
GRAND		212,383.20			

APPROVED

This 20 Day of August 20 19
COUNTY BOARD

_____ Chairman
