



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: December 22, 2020

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Approve November 2020 County Clerk Fees, \$21,614.35

Discuss/Approve the Sheriff's November 2020 Fees - Writ Fees \$1,314.00, Mileage \$1,356.00, Vehicle Inspections \$630.00, Gun Permits \$90.00 and Miscellaneous \$42.00 totaling \$3,432.00

Discussion/possible action - on the amount of stipend or hour rate of pay and mileage for County Committee members

Approve Resolution 2020-087, authorization to transfer 31.87% of the 2020 taxes collection from the General Fund to the Road Fund, as proposed in the 2020-2021 Saline County Budget.

Resolution #2020-088 Discussion/possible action regarding the cap on employee vacation hours and donation of sick leave hours

Resolution #2020-089 - Confirmation of December 24, 2020, Christmas Eve as a full day of holiday leave.

Resolution #2020-090, Discuss/Approve transferring \$16,554.18 from the General Fund to Aging Services, reimbursing Aging Services for 6 months of health insurance, retirement and social security

Discuss/Approve Administrative Sub-division

Discussion/Action on the possible appointment of Gary Veprovsky to the Saline County Variance/Board of Adjustment Committee

RESOLUTIONS TO TRANSFER FUNDS

Resolution #2020-091 - Transfer \$205,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available

Resolution #2020-092 - Transfer \$2,100 from the Inheritance Fund to the Employee Wellness Fund, to be reimbursed when fund become available.

Resolution #2020-093 - Transfer \$200.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Windstream Request for ROW on 2109 Co. Road F

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT

Saline County Clerk REPORT OF FEES

November 2020

| | | |
|--|-----------|------------------|
| Photocopies & Handling Fees | \$ | 22.00 |
| Fax Fees & Emailing Fees | \$ | 99.00 |
| Phone & Written Searches | \$ | - |
| Certified Copies | \$ | 27.00 |
| Plat Books/Farm & Home Directory & Hdlg | \$ | - |
| Maps | \$ | - |
| Tax Liens (Federal & State) | \$ | - |
| Marriage Licenses | \$ | 50.00 |
| Election, voter registration lists, etc. | \$ | - |
| Real Estate | \$ | 3,756.50 |
| Documentary Stamp Tax | \$ | 17,653.50 |
| Game & Parks Fees | \$ | 6.35 |
| TOTAL | <u>\$</u> | <u>21,614.35</u> |

APPROVED

This 22 Day of December 20, 20
COUNTY BOARD

Chairman

6:56 PM
 12/06/20
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of November 30, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|--------------------------------------|------------|--------|---------------------------------|----------------------|-------------|-----------|----------|
| 200 · Due to County Treasurer | | | | | | | 3,402.00 |
| 201 · Writ Fees | | | | | | | 1,319.00 |
| Invoice | 11/01/2020 | 215-35 | Nelson, Clark & Timan, P.C. LLO | Writ Fees-Eric S... | 120 · A/R | 18.00 | 1,337.00 |
| Invoice | 11/01/2020 | 215-23 | Gurstel Law Firm, PC | Writ Fees-Laticl... | 120 · A/R | 18.00 | 1,355.00 |
| Invoice | 11/01/2020 | 215-03 | Messerli & Kramer PA | Writ Fees-Linda ... | 120 · A/R | 6.00 | 1,361.00 |
| Invoice | 11/01/2020 | 215-26 | Credit Management | Writ Fees-Tiffant... | 120 · A/R | 18.00 | 1,379.00 |
| Invoice | 11/01/2020 | 215-24 | Credit Management | Writ Fees-Jeann... | 120 · A/R | 6.00 | 1,385.00 |
| Invoice | 11/01/2020 | 215-25 | Credit Management | Writ Fees-Riley ... | 120 · A/R | 18.00 | 1,403.00 |
| Invoice | 11/01/2020 | 215-17 | James A Cada | Writ Fees-Brend... | 120 · A/R | 18.00 | 1,421.00 |
| Invoice | 11/01/2020 | 215-18 | James A Cada | Writ Fees-Collin ... | 120 · A/R | 18.00 | 1,439.00 |
| Invoice | 11/01/2020 | 215-19 | James A Cada | Writ Fees-Jessic... | 120 · A/R | 18.00 | 1,457.00 |
| Invoice | 11/01/2020 | 215-20 | James A Cada | Writ Fees-Fabiol... | 120 · A/R | 18.00 | 1,475.00 |
| Invoice | 11/01/2020 | 215-16 | State | Writ Fees-Jerem... | 120 · A/R | 6.00 | 1,481.00 |
| Invoice | 11/01/2020 | 215-21 | State | Writ Fees-Jesse... | 120 · A/R | 18.00 | 1,499.00 |
| Invoice | 11/01/2020 | 215-04 | Messerli & Kramer PA | Writ Fees-Sarah... | 120 · A/R | 18.00 | 1,517.00 |
| Invoice | 11/02/2020 | 215-29 | National Services | Writ Fees-Jana ... | 120 · A/R | 18.00 | 1,535.00 |
| Invoice | 11/02/2020 | 215-27 | Daniel Carlson | Writ Fees-Danie... | 120 · A/R | 18.00 | 1,553.00 |
| Invoice | 11/02/2020 | 215-28 | State | Writ Fees-Dylan ... | 120 · A/R | 6.00 | 1,559.00 |
| Invoice | 11/03/2020 | 215-34 | James A Cada | Writ Fees-Dara ... | 120 · A/R | 18.00 | 1,577.00 |
| Invoice | 11/03/2020 | 215-31 | Credit Bureau Services, Inc | Writ Fees-Xavier... | 120 · A/R | 6.00 | 1,583.00 |
| Invoice | 11/03/2020 | 215-30 | State | Writ Fees-David ... | 120 · A/R | 18.00 | 1,601.00 |
| Invoice | 11/03/2020 | 215-32 | State | Writ Fees-Bryan... | 120 · A/R | 6.00 | 1,607.00 |
| Invoice | 11/03/2020 | 215-33 | State | Writ Fees-Heldi ... | 120 · A/R | 6.00 | 1,613.00 |
| Invoice | 11/04/2020 | 215-36 | State | Writ Fees-Jonat... | 120 · A/R | 6.00 | 1,619.00 |
| Check | 11/05/2020 | 9291 | Saline County Treasurer | Oct. 20 - Fees \$... | 100 · Ca... | -1,319.00 | 300.00 |
| Invoice | 11/05/2020 | 215-38 | Messerli & Kramer PA | Writ Fees-Elizab... | 120 · A/R | 18.00 | 318.00 |
| Invoice | 11/05/2020 | 215-42 | Credit Management | Writ Fees-Violet... | 120 · A/R | 18.00 | 336.00 |
| Invoice | 11/05/2020 | 215-37 | Messerli & Kramer PA | Writ Fees-Dougl... | 120 · A/R | 18.00 | 354.00 |
| Invoice | 11/06/2020 | 215-39 | Gurstel Law Firm, PC | Writ Fees-Matth... | 120 · A/R | 18.00 | 372.00 |
| Invoice | 11/06/2020 | 215-44 | Messerli & Kramer PA | Writ Fees-Wesl... | 120 · A/R | 18.00 | 390.00 |
| Invoice | 11/06/2020 | 215-45 | Credit Management | Writ Fees-Terl ... | 120 · A/R | 18.00 | 408.00 |
| Invoice | 11/06/2020 | 215-46 | James A Cada | Writ Fees-Danie... | 120 · A/R | 18.00 | 426.00 |
| Invoice | 11/06/2020 | 215-47 | James A Cada | Writ Fees-Aman... | 120 · A/R | 18.00 | 444.00 |
| Invoice | 11/06/2020 | 215-48 | James A Cada | Writ Fees-Abble... | 120 · A/R | 27.00 | 471.00 |
| Invoice | 11/06/2020 | 215-43 | Credit Bureau Services, Inc | Writ Fees-Stace... | 120 · A/R | 6.00 | 477.00 |
| Invoice | 11/06/2020 | 215-49 | Credit Bureau Services, Inc | Writ Fees-Josefl... | 120 · A/R | 18.00 | 495.00 |
| Invoice | 11/07/2020 | 215-63 | Smith Schafer Davis Gaertig LLC | Writ Fees-Anna ... | 120 · A/R | 18.00 | 513.00 |
| Invoice | 11/09/2020 | 215-51 | James A Cada | Writ Fees-Britan... | 120 · A/R | 18.00 | 531.00 |
| Invoice | 11/09/2020 | 215-76 | Firefly Legal, Inc | Writ Fees-Jessic... | 120 · A/R | 6.00 | 537.00 |
| Invoice | 11/09/2020 | 215-50 | State | Writ Fees-Sherr... | 120 · A/R | 6.00 | 543.00 |
| Invoice | 11/10/2020 | 215-52 | The Hoppe Law Firm, LLC | Writ Fees-Greg ... | 120 · A/R | 18.00 | 561.00 |
| Invoice | 11/10/2020 | 215-57 | Messerli & Kramer PA | Writ Fees-Jessil... | 120 · A/R | 6.00 | 567.00 |
| Invoice | 11/10/2020 | 215-59 | Messerli & Kramer PA | Writ Fees-Jesus... | 120 · A/R | 6.00 | 573.00 |
| Invoice | 11/10/2020 | 215-61 | Messerli & Kramer PA | Writ Fees-Edwin... | 120 · A/R | 18.00 | 591.00 |

6:56 PM
 12/06/20
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of November 30, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|---------|------------|--------|---------------------------------|-----------------------|-----------|--------|----------|
| Invoice | 11/10/2020 | 215-64 | State | Writ Fees-Owen... | 120 · A/R | 18.00 | 609.00 |
| Invoice | 11/12/2020 | 215-62 | Hanson, Hroch & Kuntz | Writ Fees-Frank... | 120 · A/R | 18.00 | 627.00 |
| Invoice | 11/12/2020 | 215-67 | Goosmann Law Firm PLC | Writ Fees-Gary ... | 120 · A/R | 18.00 | 645.00 |
| Invoice | 11/12/2020 | 215-66 | Messerli & Kramer PA | Writ Fees-Victor... | 120 · A/R | 18.00 | 663.00 |
| Invoice | 11/12/2020 | 215-68 | Collection Agency, LLC | Writ Fees-Christ... | 120 · A/R | 6.00 | 669.00 |
| Invoice | 11/12/2020 | 215-69 | State | Writ Fees-Luis S... | 120 · A/R | 18.00 | 687.00 |
| Invoice | 11/16/2020 | 215-70 | AR Solutions Inc | Writ Fees-Cora ... | 120 · A/R | 18.00 | 705.00 |
| Invoice | 11/16/2020 | 215-71 | AR Solutions Inc | Writ Fees-Rand... | 120 · A/R | 18.00 | 723.00 |
| Invoice | 11/18/2020 | 215-83 | James A Cada | Writ Fees-Magaí... | 120 · A/R | 27.00 | 750.00 |
| Invoice | 11/18/2020 | 215-84 | James A Cada | Writ Fees-Dale ... | 120 · A/R | 27.00 | 777.00 |
| Invoice | 11/18/2020 | 215-82 | Credit Management | Writ Fees-Bradl... | 120 · A/R | 18.00 | 795.00 |
| Invoice | 11/18/2020 | 215-77 | State | Writ Fees-Tawn... | 120 · A/R | 6.00 | 801.00 |
| Invoice | 11/18/2020 | 215-79 | State | Writ Fees-Mllan... | 120 · A/R | 18.00 | 819.00 |
| Invoice | 11/18/2020 | 215-80 | State | Writ Fees-Mllan... | 120 · A/R | 18.00 | 837.00 |
| Invoice | 11/18/2020 | 215-81 | State | Writ Fees-Angel... | 120 · A/R | 18.00 | 855.00 |
| Invoice | 11/19/2020 | 215-40 | James A Cada | Writ Fees-Derek... | 120 · A/R | 18.00 | 873.00 |
| Invoice | 11/19/2020 | 215-53 | James A Cada | Writ Fees-Bright... | 120 · A/R | 18.00 | 891.00 |
| Invoice | 11/19/2020 | 215-56 | James A Cada | Writ Fees-Terri ... | 120 · A/R | 18.00 | 909.00 |
| Invoice | 11/19/2020 | 215-58 | James A Cada | Writ Fees-Maria ... | 120 · A/R | 12.00 | 921.00 |
| Invoice | 11/19/2020 | 215-60 | James A Cada | Writ Fees-Ellen ... | 120 · A/R | 27.00 | 948.00 |
| Invoice | 11/19/2020 | 215-87 | State | Writ Fees-Suzan... | 120 · A/R | 18.00 | 966.00 |
| Invoice | 11/20/2020 | 215-74 | James A Cada | Writ Fees-Gilber... | 120 · A/R | 6.00 | 972.00 |
| Invoice | 11/20/2020 | 215-73 | Credit Bureau Services, Inc | Writ Fees-Wesl... | 120 · A/R | 27.00 | 999.00 |
| Invoice | 11/20/2020 | 215-75 | PBS Aircraft Co Inc | Writ Fees-Migue... | 120 · A/R | 18.00 | 1,017.00 |
| Invoice | 11/20/2020 | 215-65 | Credit Management | Writ Fees-Elizab... | 120 · A/R | 18.00 | 1,035.00 |
| Invoice | 11/20/2020 | 215-72 | Credit Management | Writ Fees-Wes ... | 120 · A/R | 18.00 | 1,053.00 |
| Invoice | 11/23/2020 | 215-88 | James A Cada | Writ Fees-Brend... | 120 · A/R | 18.00 | 1,071.00 |
| Invoice | 11/23/2020 | 215-90 | James A Cada | Writ Fees-Alex ... | 120 · A/R | 18.00 | 1,089.00 |
| Invoice | 11/23/2020 | 215-89 | Credit Management | Writ Fees-Jillian ... | 120 · A/R | 18.00 | 1,107.00 |
| Invoice | 11/24/2020 | 215-86 | State | Writ Fees-Joshu... | 120 · A/R | 18.00 | 1,125.00 |
| Invoice | 11/25/2020 | 215-85 | Collection Agency, LLC | Writ Fees-Aman... | 120 · A/R | 27.00 | 1,152.00 |
| Invoice | 11/30/2020 | 215-41 | BQ & Associates, PC, LLO | Writ Fees-Tanne... | 120 · A/R | 18.00 | 1,170.00 |
| Invoice | 11/30/2020 | 215-55 | Messerli & Kramer PA | Writ Fees-Beverl... | 120 · A/R | 18.00 | 1,188.00 |
| Invoice | 11/30/2020 | 215-91 | State | Writ Fees-Elden... | 120 · A/R | 18.00 | 1,206.00 |
| Invoice | 11/30/2020 | 215-92 | District Court of Saline County | Writ Fees-Monty... | 120 · A/R | 18.00 | 1,224.00 |
| Invoice | 11/30/2020 | 215-93 | State | Writ Fees-B&H ... | 120 · A/R | 18.00 | 1,242.00 |
| Invoice | 11/30/2020 | 215-94 | State | Writ Fees-Steve... | 120 · A/R | 18.00 | 1,260.00 |
| Invoice | 11/30/2020 | 215-95 | State | Writ Fees-Tristar... | 120 · A/R | 18.00 | 1,278.00 |
| Invoice | 11/30/2020 | 215-96 | State | Writ Fees-Kenn... | 120 · A/R | 18.00 | 1,296.00 |
| Invoice | 11/30/2020 | 215-97 | State | Writ Fees-Mlcha... | 120 · A/R | 18.00 | 1,314.00 |

Total 201 · Writ Fees

-5.00 1,314.00

6:56 PM
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Saline Civil Account
Transactions by Account
 As of November 30, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|----------------------|------------|--------|---------------------------------|----------------------|-------------|-----------|----------|
| 202 - Mileage | | | | | | | 1,403.00 |
| Invoice | 11/01/2020 | 215-35 | Nelson, Clark & Timan, P.C. LLO | Mileage-Strouf | 120 · A/R | 0.50 | 1,403.50 |
| Invoice | 11/01/2020 | 215-23 | Gurstel Law Firm, PC | Mileage-Lauterb... | 120 · A/R | 13.00 | 1,416.50 |
| Invoice | 11/01/2020 | 215-03 | Messerli & Kramer PA | Mileage-Papik | 120 · A/R | 19.00 | 1,435.50 |
| Invoice | 11/01/2020 | 215-26 | Credit Management | Mileage-Gregory | 120 · A/R | 13.00 | 1,448.50 |
| Invoice | 11/01/2020 | 215-24 | Credit Management | Mileage-Dalley | 120 · A/R | 14.00 | 1,462.50 |
| Invoice | 11/01/2020 | 215-25 | Credit Management | Mileage-Hoesche | 120 · A/R | 0.50 | 1,463.00 |
| Invoice | 11/01/2020 | 215-17 | James A Cada | Mileage-Medley | 120 · A/R | 13.00 | 1,476.00 |
| Invoice | 11/01/2020 | 215-18 | James A Cada | Mileage-Chaney | 120 · A/R | 13.00 | 1,489.00 |
| Invoice | 11/01/2020 | 215-19 | James A Cada | Mileage-Meredith | 120 · A/R | 15.00 | 1,504.00 |
| Invoice | 11/01/2020 | 215-20 | James A Cada | Mileage-Calderon | 120 · A/R | 18.00 | 1,522.00 |
| Invoice | 11/01/2020 | 215-16 | State | Mileage-Sanders | 120 · A/R | 13.00 | 1,535.00 |
| Invoice | 11/01/2020 | 215-21 | State | Mileage-Moody | 120 · A/R | 13.00 | 1,548.00 |
| Invoice | 11/01/2020 | 215-04 | Messerli & Kramer PA | Mileage-Kramer | 120 · A/R | 7.00 | 1,555.00 |
| Invoice | 11/02/2020 | 215-29 | National Services | Mileage-Hinkle | 120 · A/R | 2.00 | 1,557.00 |
| Invoice | 11/02/2020 | 215-27 | Daniel Carlson | Mileage-Carlson | 120 · A/R | 9.00 | 1,566.00 |
| Invoice | 11/02/2020 | 215-28 | State | Mileage-Randall | 120 · A/R | 14.00 | 1,580.00 |
| Invoice | 11/03/2020 | 215-34 | James A Cada | Mileage-Hagen | 120 · A/R | 2.00 | 1,582.00 |
| Invoice | 11/03/2020 | 215-31 | Credit Bureau Services, Inc | Mileage-Paden | 120 · A/R | 36.00 | 1,618.00 |
| Invoice | 11/03/2020 | 215-30 | State | Mileage-Diaz | 120 · A/R | 13.00 | 1,631.00 |
| Invoice | 11/03/2020 | 215-32 | State | Mileage-Bishop | 120 · A/R | 0.00 | 1,631.00 |
| Invoice | 11/03/2020 | 215-33 | State | Mileage-Kopf | 120 · A/R | 0.00 | 1,631.00 |
| Invoice | 11/04/2020 | 215-36 | State | Mileage-Woll | 120 · A/R | 13.00 | 1,644.00 |
| Check | 11/05/2020 | 9291 | Saline County Treasurer | Oct. 20 - Fees \$... | 100 · Ca... | -1,403.00 | 241.00 |
| Invoice | 11/05/2020 | 215-38 | Messerli & Kramer PA | Mileage-Booth | 120 · A/R | 13.00 | 254.00 |
| Invoice | 11/05/2020 | 215-42 | Credit Management | Mileage-Perez | 120 · A/R | 13.00 | 267.00 |
| Invoice | 11/05/2020 | 215-37 | Messerli & Kramer PA | Mileage-Kattau | 120 · A/R | 14.00 | 281.00 |
| Invoice | 11/06/2020 | 215-39 | Gurstel Law Firm, PC | Mileage-Schroe... | 120 · A/R | 10.00 | 291.00 |
| Invoice | 11/06/2020 | 215-44 | Messerli & Kramer PA | Mileage-Pruitt | 120 · A/R | 13.00 | 304.00 |
| Invoice | 11/06/2020 | 215-45 | Credit Management | Mileage-Whitting... | 120 · A/R | 18.00 | 322.00 |
| Invoice | 11/06/2020 | 215-46 | James A Cada | Mileage-Strehle | 120 · A/R | 14.00 | 336.00 |
| Invoice | 11/06/2020 | 215-47 | James A Cada | Mileage-Walenta | 120 · A/R | 13.00 | 349.00 |
| Invoice | 11/06/2020 | 215-48 | James A Cada | Mileage-Abble 8.... | 120 · A/R | 17.00 | 366.00 |
| Invoice | 11/06/2020 | 215-43 | Credit Bureau Services, Inc | Mileage-Marsh | 120 · A/R | 32.00 | 398.00 |
| Invoice | 11/06/2020 | 215-49 | Credit Bureau Services, Inc | Mileage-Cortez | 120 · A/R | 13.00 | 411.00 |
| Invoice | 11/07/2020 | 215-63 | Smith Schafer Davis Gaertig LLC | Mileage-Guzman | 120 · A/R | 13.00 | 424.00 |
| Invoice | 11/09/2020 | 215-51 | James A Cada | Mileage-Kalkwarf | 120 · A/R | 0.50 | 424.50 |
| Invoice | 11/09/2020 | 215-76 | Firefly Legal, Inc | Mileage-Mace | 120 · A/R | 21.00 | 445.50 |
| Invoice | 11/09/2020 | 215-50 | State | Mileage-Gomez | 120 · A/R | 13.00 | 458.50 |
| Invoice | 11/10/2020 | 215-57 | Messerli & Kramer PA | Mileage-Brandt | 120 · A/R | 25.00 | 483.50 |
| Invoice | 11/10/2020 | 215-59 | Messerli & Kramer PA | Mileage-Maciel | 120 · A/R | 13.00 | 496.50 |
| Invoice | 11/10/2020 | 215-61 | Messerli & Kramer PA | Mileage-Aguilar | 120 · A/R | 14.00 | 510.50 |
| Invoice | 11/10/2020 | 215-64 | State | Mileage-Hajek | 120 · A/R | 13.00 | 523.50 |
| Invoice | 11/12/2020 | 215-62 | Hanson, Hroch & Kuntz | Mileage-Fuller Jr. | 120 · A/R | 14.00 | 537.50 |

6:56 PM

12/06/20

Accrual Basis

Saline Civil Account Transactions by Account

As of November 30, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|---------------------|------------|--------|---------------------------------|---------------------|-----------|--------|----------|
| Invoice | 11/12/2020 | 215-67 | Goosmann Law Firm PLC | Mileage-Pavel | 120 · A/R | 32.00 | 569.50 |
| Invoice | 11/12/2020 | 215-66 | Messerli & Kramer PA | Mileage-Perez | 120 · A/R | 15.00 | 584.50 |
| Invoice | 11/12/2020 | 215-68 | Collection Agency, LLC | Mileage-Mattson | 120 · A/R | 36.00 | 620.50 |
| Invoice | 11/12/2020 | 215-69 | State | Mileage-Salgado... | 120 · A/R | 0.75 | 621.25 |
| Invoice | 11/16/2020 | 215-70 | AR Solutions Inc | Mileage-Coates | 120 · A/R | 15.00 | 636.25 |
| Invoice | 11/16/2020 | 215-71 | AR Solutions Inc | Mileage-Bruhl | 120 · A/R | 0.75 | 637.00 |
| Invoice | 11/18/2020 | 215-83 | James A Cada | Mileage-DeLeon... | 120 · A/R | 13.00 | 650.00 |
| Invoice | 11/18/2020 | 215-84 | James A Cada | Mileage-Dale 7.... | 120 · A/R | 14.00 | 664.00 |
| Invoice | 11/18/2020 | 215-82 | Credit Management | Mileage-Patton | 120 · A/R | 13.00 | 677.00 |
| Invoice | 11/18/2020 | 215-77 | State | Mileage-Riley | 120 · A/R | 0.00 | 677.00 |
| Invoice | 11/18/2020 | 215-79 | State | Mileage-Garcla | 120 · A/R | 13.00 | 690.00 |
| Invoice | 11/18/2020 | 215-80 | State | Mileage-Garcla | 120 · A/R | 0.00 | 690.00 |
| Invoice | 11/18/2020 | 215-81 | State | Mileage-Maldon... | 120 · A/R | 18.00 | 708.00 |
| Invoice | 11/19/2020 | 215-40 | James A Cada | Mileage-Dean | 120 · A/R | 52.00 | 760.00 |
| Invoice | 11/19/2020 | 215-53 | James A Cada | Mileage-Bright F... | 120 · A/R | 14.00 | 774.00 |
| Invoice | 11/19/2020 | 215-56 | James A Cada | Mileage-Dodds | 120 · A/R | 13.00 | 787.00 |
| Invoice | 11/19/2020 | 215-58 | James A Cada | Mileage-Guiza 7... | 120 · A/R | 14.00 | 801.00 |
| Invoice | 11/19/2020 | 215-60 | James A Cada | Mileage-Ellen 6... | 120 · A/R | 13.00 | 814.00 |
| Invoice | 11/19/2020 | 215-87 | State | Mileage-Barbee | 120 · A/R | 0.00 | 814.00 |
| Invoice | 11/20/2020 | 215-74 | James A Cada | Mileage-Barrient... | 120 · A/R | 15.00 | 829.00 |
| Invoice | 11/20/2020 | 215-73 | Credit Bureau Services, Inc | Mileage-Wesley ... | 120 · A/R | 14.00 | 843.00 |
| Invoice | 11/20/2020 | 215-75 | PBS Aircraft Co Inc | Mileage-Doroteo | 120 · A/R | 15.00 | 858.00 |
| Invoice | 11/20/2020 | 215-65 | Credit Management | Mileage-Booth | 120 · A/R | 13.00 | 871.00 |
| Invoice | 11/20/2020 | 215-72 | Credit Management | Mileage-Hamilton | 120 · A/R | 4.00 | 875.00 |
| Invoice | 11/23/2020 | 215-88 | James A Cada | Mileage-Medley | 120 · A/R | 13.00 | 888.00 |
| Invoice | 11/23/2020 | 215-90 | James A Cada | Mileage-Seyfert | 120 · A/R | 0.50 | 888.50 |
| Invoice | 11/23/2020 | 215-89 | Credit Management | Mileage-Henrick... | 120 · A/R | 13.00 | 901.50 |
| Invoice | 11/24/2020 | 215-86 | State | Mileage-Inderlied | 120 · A/R | 64.00 | 965.50 |
| Invoice | 11/25/2020 | 215-85 | Collection Agency, LLC | Mileage-Amand... | 120 · A/R | 8.00 | 973.50 |
| Invoice | 11/30/2020 | 215-41 | BQ & Associates, PC, LLO | Mileage-Stutzman | 120 · A/R | 32.00 | 1,005.50 |
| Invoice | 11/30/2020 | 215-55 | Messerli & Kramer PA | Mileage-Tucker | 120 · A/R | 0.50 | 1,006.00 |
| Invoice | 11/30/2020 | 215-91 | State | Mileage-Evans (... | 120 · A/R | 50.00 | 1,056.00 |
| Invoice | 11/30/2020 | 215-92 | District Court of Saline County | Mileage-Greenw... | 120 · A/R | 50.00 | 1,106.00 |
| Invoice | 11/30/2020 | 215-93 | State | Mileage-B&H Re... | 120 · A/R | 50.00 | 1,156.00 |
| Invoice | 11/30/2020 | 215-94 | State | Mileage-S/D My... | 120 · A/R | 50.00 | 1,206.00 |
| Invoice | 11/30/2020 | 215-95 | State | Mileage-Tristar ... | 120 · A/R | 50.00 | 1,256.00 |
| Invoice | 11/30/2020 | 215-96 | State | Mileage-Kreshel ... | 120 · A/R | 50.00 | 1,306.00 |
| Invoice | 11/30/2020 | 215-97 | State | Mileage-Weis (s... | 120 · A/R | 50.00 | 1,356.00 |
| Total 202 · Mileage | | | | | | -47.00 | 1,356.00 |

6:56 PM
 12/06/20
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of November 30, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|-------------------------------------|------------|--------|---------------------------------|----------------------|-------------|--------------|-----------------|
| 203 · Vehicle Inspections | | | | | | | 610.00 |
| General ... | 11/04/2020 | 188 | | | | -610.00 | 0.00 |
| Sales Re... | 11/30/2020 | | Saline County Treasurer | Title Inspections... | 160 · On... | 630.00 | 630.00 |
| Total 203 · Vehicle Inspections | | | | | | 20.00 | 630.00 |
| 204 · Gun Permits | | | | | | | 70.00 |
| General ... | 11/04/2020 | 188 | | | | -70.00 | 0.00 |
| Sales Re... | 11/30/2020 | | Saline County Treasurer | Gun Permits 67... | 160 · On... | 90.00 | 90.00 |
| Total 204 · Gun Permits | | | | | | 20.00 | 90.00 |
| 208 · Miscellaneous | | | | | | | 0.00 |
| Invoice | 11/30/2020 | 215-96 | State | Misc Fees-Kresh... | 120 · A/R | 6.00 | 6.00 |
| Invoice | 11/30/2020 | 215-97 | State | Misc Fees-Wels... | 120 · A/R | 6.00 | 12.00 |
| Invoice | 11/30/2020 | 215-95 | State | Misc Fees-Trista... | 120 · A/R | 6.00 | 18.00 |
| Invoice | 11/30/2020 | 215-94 | State | Misc Fees-S/D ... | 120 · A/R | 6.00 | 24.00 |
| Invoice | 11/30/2020 | 215-93 | State | Misc Fees-B&H ... | 120 · A/R | 6.00 | 30.00 |
| Invoice | 11/30/2020 | 215-92 | District Court of Saline County | Misc Fees-Gree... | 120 · A/R | 6.00 | 36.00 |
| Invoice | 11/30/2020 | 215-91 | State | Misc Fees-Evan... | 120 · A/R | 6.00 | 42.00 |
| Total 208 · Miscellaneous | | | | | | 42.00 | 42.00 |
| Total 200 · Due to County Treasurer | | | | | | 30.00 | 3,432.00 |
| TOTAL | | | | | | 30.00 | 3,432.00 |

Writ Fees \$1,314.00
 Mileage 1,356.00
 Vehicle Inspections 630.00
 Gun Permits 90.00
 Miscellaneous 42.00
3,432.00

APPROVED

This 22 Day of December 20 20

COUNTY BOARD

 Chairman

RESOLUTION #2020-087

WHEREAS, the 2020-2021 Saline County Budget proposes to transfer funds from the county General Fund to the Road Fund,

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Saline County, NE, that the Saline County Treasurer be authorized to transfer 31.87% of the 2020 taxes collected for the Saline County General Fund to the Saline County Road Fund upon receipt of said funds and that the Saline County Treasurer is hereby authorized and directed to do so until further resolution of the Board.

Motion made by Commissioner _____, seconded by

Commissioner _____, to adopt the foregoing Resolution.

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 22nd day of December, 2020

SEAL _____
Saline County Clerk

Resolution #2020-088
Accrual Cap of Vacation Leave

WHEREAS, the County of Saline recognizes the importance of personal leave time away from day-to-day employment; and

WHEREAS, the County has previously adjusted an increase of Vacation Leave accrual to an amount not to exceed two-hundred and forty (240) hours to be carried over from one year to the next; and

WHEREAS, the County continues to encourage the use of vacation time, yet has found the subsequent result of some employees having to forfeit excess Vacation Leave banked above the maximum of two-hundred and forty (240) hours at years end; and

WHEREAS, the County now finds it necessary to cap the accrual of Vacation Leave at two-hundred and forty (240) hours during the course of any pay period in which the cap is reached; and

WHEREAS, the County shall no longer continue the forfeiture or deduction of the benefit of earned Vacation Leave after it has been accrued upon the adoption of this resolution; and

WHEREAS, the County further realizes there may be eligible employees having exceeded or will exceed the accrual of two-hundred and forty (240) hours prior to the effective date of this resolution, but may continue to hold and accrue further amounts until its effective date whereupon additional accrual will cease until the amount equal to or above the two-hundred and forty (240) hours is expended.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Saline, State of Nebraska, rescinding the previously adopted yet non-effective Resolution #2020-33, that this resolution now provide language to supersede and replace “D. VACATION LEAVE”, paragraph #2, with the following:

In order to encourage the use of vacation time, employees may only accrue a maximum of two-hundred and forty (240) hours of vacation leave time. If the maximum accrual of vacation is reached, there will be no additional accruals of vacation until the employee’s balance drops below the maximum.

BE IT FURTHER RESOLVED that any current language referring to a forfeiture of Vacation Leave in “D. VACATION LEAVE”, be set aside as of the adoption of this resolution while awaiting its effective date.

The above stated is effective _____ as hereby adopted

December 22nd, 2020.

Saline County Board of Commissioners

Board Chairperson

Board Commissioner

Board Commissioner

Board Commissioner

Board Commissioner

SUBSCRIBED AND SWORN TO before me this 22nd day of December, 2020

County Clerk

Date

RESOLUTION #2020-089

WHEREAS, in accordance with an executive order from President Donald J. Trump, and the following by the announcement of Governor Pete Ricketts on the closing of state offices, the Saline County Board of Commissioners confirms that all County employees will be granted a “full” day of leave on Christmas Eve, observed on Thursday, December 24, 2020.

County personnel policy provides that whenever the President or Governor declares a federal holiday, the County shall grant the same benefit to its staff members. Exceptions may include law enforcement or other employees engaged in essential functions. All employees should receive official instruction from their department head, supervisor or personnel represented.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

Ayes _____

Nays _____

Absent _____

Abstain _____

MOTION CARRIED

SALINE COUNTY BOARD OF COMMISSIONERS

SUBSCRIBED AND SWORN TO before me this 22th day of December, 2020.

SEAL

Saline County Clerk

RESOLUTION #2020-090

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$16,554.18 be transferred from account #100 General Fund to #2250 Aging Services Fund for the purpose of reimbursing Aging Services for 6 months of health insurance, retirement and social security. Reference Journal Entry #21010003.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 22rd day of December, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-091

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$205,000 be transferred from the Inheritance Tax Fund #2700 to the
General Fund #0100, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 22nd day of December, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-092

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,100.00 be transferred from the Inheritance Tax Fund #2700 to the
Employee Wellness Fund #1502, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 22nd December 2020.

SEAL

Saline County Clerk

RESOLUTION #2020-093

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$200.00 be transferred from the Inheritance Tax Fund #2700 to the Grant
Fund #2500, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 22nd day of December, 2020

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. This project is to replace a buried drop for Albert Vosika, 2109 County Road F, Crete, NE. 402-418-0230. **WO# 15000060690667;OSP-24088.**

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

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

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 1st floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

- See attached Work Order # 15000060690667

Date December 7, 2020

Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team
1170-B3F03-3307D, 4001 N Rodney Parham Rd
Little Rock, AR 72212

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

Surety Bond Required: YES _____ NO XX Amount _____

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

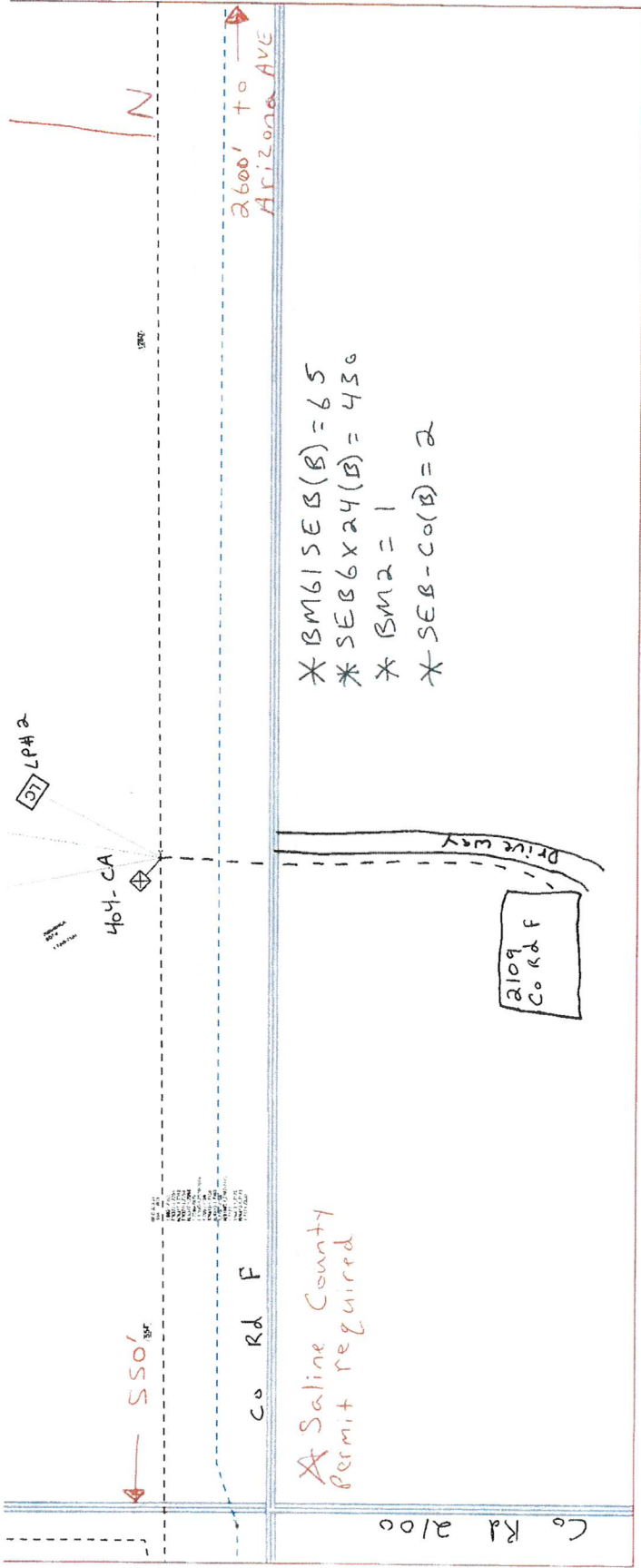
Date 12-22-2020

Highway Superintendent or Coordinator

We hereby grant Windstream Nebraska, LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date _____

(Signature - Chairman of County Board)



- * BM615EB(B) = 65
- * SEB6X24(B) = 430
- * BM2 = 1
- * SEB-Co(B) = 2

* Saline County
Permit Required

- * Bore new 6X24 drop 65' from Pedestal 404-CA to South side of Co Rd F staying 4' under Flow line
- * Flow 370' on West side of driveway to existing UID
- * Place ground rod at UID
- * Cut over new buried drop at pedestal + at existing UID.

150000606-90667

APS7040
12/17/20
11:20:51

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/01/2021 TO 01/01/2021

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------------------------------|-----------------------------------|-------------|---------------------------|-----------------------------|----------|
| 601-00 BOARD | | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 106.99 | VISA | ACCT 8588 | 21010046 |
| 00-3-0101 | OFFICE SUPPLIES | 16.99 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| | | ***** | | | |
| | 601-00 BOARD | 123.98 | | | |
| | | ***** | | | |
| 602-00 CLERK | | | | | |
| 00-2-0100 | POSTAL SERVICES | 500.00 | U S POSTAL SERVICE | ACCT #229954 ACCT #229954 | 21010044 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 62.00 | SEWARD COUNTY INDEPENDENT | INV 129483 INV 129482 INV 1 | 21010038 |
| 00-3-0101 | OFFICE SUPPLIES | 108.10 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| 00-3-0101 | OFFICE SUPPLIES | 19.66 | VISA | ACCT 8013 | 21010048 |
| | | ***** | | | |
| | 602-00 CLERK | 689.76 | | | |
| | | ***** | | | |
| 603-00 TREASURER | | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 62.00 | SEWARD COUNTY INDEPENDENT | INV 129483 INV 129482 INV 1 | 21010038 |
| 00-3-0101 | OFFICE SUPPLIES | 22.09 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| 00-3-0101 | OFFICE SUPPLIES | 28.87 | VISA | ACCT 6613 | 21010053 |
| | | ***** | | | |
| | 603-00 TREASURER | 112.96 | | | |
| | | ***** | | | |
| 605-00 ASSESSOR | | | | | |
| 00-2-0100 | POSTAL SERVICES | 55.00 | BRANDI KELLY | REIMBURSE | 21010021 |
| 00-2-0100 | POSTAL SERVICES | 2,500.00 | U S POSTAL SERVICE | ACCT #229954 ACCT #229954 | 21010044 |
| 00-2-1100 | DATA PROCESSING COSTS | 1,660.45 | AUMENTUM TECHNOLOGIES | MANMN0000021 | 21010004 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 62.00 | SEWARD COUNTY INDEPENDENT | INV 129483 INV 129482 INV 1 | 21010038 |
| | | ***** | | | |
| | 605-00 ASSESSOR | 4,277.45 | | | |
| | | ***** | | | |
| 608-00 PLANNING-ZONING COMMISSION | | | | | |
| 00-2-1801 | DUES, REG, SUBS | 112.33 | VISA | ACCT 4030 | 21010054 |
| 00-2-2000 | PRINTING AND PUBLISHING | 4.92 | SEWARD COUNTY INDEPENDENT | INV 129483 INV 129482 INV 1 | 21010038 |
| 00-5-0500 | OFFICE EQUIPMENT | .99 | VISA | ACCT 4030 | 21010054 |
| | | ***** | | | |
| | 608-00 PLANNING-ZONING COMMISSION | 118.24 | | | |
| | | ***** | | | |
| 610-00 DATA PROCESSING | | | | | |
| 00-4-0201 | DATA PROCESSING-RENTAL | 147.60 | STATE OF NE DAS ACCTG-CEN | INV 1247014 | 21010042 |
| 00-4-0201 | DATA PROCESSING-RENTAL | 57.15 | VISA | ACCT 8588 | 21010046 |
| | | ***** | | | |
| | 610-00 DATA PROCESSING | 204.75 | | | |
| | | ***** | | | |

APS7040
12/17/20
11:20:51

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/01/2021 TO 01/01/2021

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|----------------------------------|-------------|---------------------------|-----------------------------|----------|
| 621-00 | CLERK OF DIST. COURT | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 31.00 | SEWARD COUNTY INDEPENDENT | INV 129483 INV 129482 INV 1 | 21010038 |
| 621-00 CLERK OF DIST. COURT | | 31.00 | | | |
| 622-00 | COUNTY COURT SYSTEM-JUDGE | | | | |
| 00-2-0100 | POSTAL SERVICES | 1.40 | VISA | ACCT 6942 | 21010049 |
| 00-3-0101 | OFFICE SUPPLIES | 202.86 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| 00-3-0101 | OFFICE SUPPLIES | 16.51 | VISA | ACCT 6942 | 21010049 |
| 622-00 COUNTY COURT SYSTEM-JUDGE | | 220.77 | | | |
| 641-00 | BUILDING & GROUNDS (COURT HOUSE) | | | | |
| 00-2-0200 | COMMUNICATIONS SERVICES | 1,610.65 | VERIZON WIRELESS | INV 9868877658 | 21010045 |
| 00-2-0200 | COMMUNICATIONS SERVICES | 3,867.88 | WINDSTREAM | 090935389111 | 21010057 |
| 00-2-9900 | MISCELLANEOUS | 165.00 | A&F CONSTRUCTION INC | INV 6031 INV 6032 | 21010001 |
| 00-2-9900 | MISCELLANEOUS | 33.08 | WALKER UNIFORM RENTAL | INV 1115918 | 21010055 |
| 00-3-0103 | JANITORIAL SUPPLIES | 124.60 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| 00-3-0119 | BUILDING SUPPLIES | 1,960.00 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| 00-3-0209 | FUEL | 2.28 | SHOP QWIK | NOVEMBER 2020 | 21010040 |
| 00-5-0230 | BUILDING IMPROVEMENTS | 80.00 | CHARLES M HROCH | INV 4056 | 21010019 |
| 00-5-0230 | BUILDING IMPROVEMENTS | 125.00 | MAVERICK INDUSTRIES INC | INV 16362 | 21010026 |
| 00-5-0230 | BUILDING IMPROVEMENTS | 1,481.00 | SIEMENS INDUSTRY INC | INV 5446255465 | 21010041 |
| 00-5-0319 | JANITORIAL EQUIPMENT | 223.24 | THE HOME DEPOT PRO | INV 587728520 | 21010018 |
| 641-00 BUILDING & GROUNDS (COURT HOUSE) | | 9,672.73 | | | |
| 651-00 | SHERIFF | | | | |
| 00-2-0100 | POSTAL SERVICES | 8.00 | VISA | VISA 9495 | 21010052 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 16.39 | VISA | 0-0000031433 | 21010051 |
| 00-2-9900 | MISCELLANEOUS | 60.00 | FLATLINE DESIGNS | 2020636 | 21010013 |
| 00-2-9900 | MISCELLANEOUS | 18.47 | RICHARD ZIMMERMAN | FOODMART | 21010058 |
| 00-3-0209 | FUEL | 548.35 | SAPP BROS INC | INV3310072 | 21010036 |
| 00-3-0211 | TIRES & REPAIR (MACHINERY & EQ | 17.50 | FARMERS COOPERATIVE | ACCT 649785 ACCT 649770 ACC | 21010010 |
| 00-3-0212 | EQUIPMENT REPAIRS-COMMERCIAL | 252.47 | 41 AUTO PARTS | 039421 | 21010059 |
| 00-5-0318 | SAFETY EQUIPMENT | 1,820.75 | VISA | 0-0000031433 | 21010051 |
| 651-00 SHERIFF | | 2,741.93 | | | |
| 652-00 | ATTORNEY | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 240.00 | NEBRASKA STATE BAR ASSOCI | NSBA #13481 | 21010028 |
| 00-2-9900 | MISCELLANEOUS | 63.29 | VISA | ACCT 4682 | 21010047 |

APS7040
12/17/20
11:20:51

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/01/2021 TO 01/01/2021

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|-------------|---------------------------|-----------------------------|----------|
| 00-3-0101 | OFFICE SUPPLIES | 149.95 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| | 652-00 ATTORNEY | 453.24 | | | |
| 671-00 JAIL | | | | | |
| 00-1-1100 | UNIFORM ALLOWANCE | 172.40 | HEATH SPORTS AND TEES | E 20148 | 21010017 |
| 00-1-1100 | UNIFORM ALLOWANCE | 56.89 | BECKY KALKWARF | REIMBURSE | 21010020 |
| 00-2-0609 | 7 MAINTENANCE CONTRACTS/REPAIRS | 75.00 | ANYTIME PLUMBING & HEATIN | 21346VI | 21010003 |
| 00-2-1900 | BOARD OF PRISONERS-MEALS | 8,643.59 | SUMMIT FOOD SERVICE LLC | INV2000098274 INV200009872 | 21010043 |
| 00-2-3000 | MEDICAL SERVICES | 74.68 | CRETE AREA MEDICAL CENTER | 494191901 493976600 4941690 | 21010006 |
| 00-2-3000 | MEDICAL SERVICES | 630.00 | FRIEND COMMUNITY HEALTHCA | DOS 12/03/20 DOS 12/09/20 | 21010014 |
| 00-3-0100 | SUPPLIES & MATERIALS-LINENS ET | 152.25 | CULLIGAN OF CRETE | 54576 | 21010007 |
| 00-3-0101 | OFFICE SUPPLIES | 433.92 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |
| 00-3-0101 | OFFICE SUPPLIES | 93.29 | BECKY KALKWARF | REIMBURSE | 21010020 |
| 00-3-0103 | JANITORIAL SUPPLIES | 49.08 | WALKER UNIFORM RENTAL | INV1115917 | 21010056 |
| 00-3-0105 | MEDICAL SUPPLIES | 135.80 | SHARED SERVICE SYSTEMS | INV3563494 | 21010039 |
| 00-3-0119 | BUILDING SUPPLIES | 11.00 | SACK LUMBER COMPANY | 2012-238611 | 21010033 |
| 00-3-0209 | FUEL | 137.09 | SAPP BROS INC | INV3310072 | 21010036 |
| | 671-00 JAIL | 10,664.99 | | | |
| 690-00 911 EMERGENCY SERVICES | | | | | |
| 00-1-1100 | UNIFORM ALLOWANCE | 161.91 | GALLS LLC | 017035032 | 21010015 |
| | 690-00 911 EMERGENCY SERVICES | 161.91 | | | |
| 693-00 EMERGENCY MANAGEMENT (CIVIL DEF) | | | | | |
| 00-3-0209 | FUEL | 55.82 | VISA | ACCT 6723 ACCT 6723 | 21010050 |
| 00-5-0332 | CIVIL DEFENSE EQUIPMENT | 16,524.31 | FIRST WIRELESS INC | INV 114039 | 21010012 |
| | 693-00 EMERGENCY MANAGEMENT (CIVIL DEF) | 16,580.13 | | | |
| 733-00 WEED CONTROL | | | | | |
| 00-3-0106 | SHOP SUPPLIES | 119.87 | VISA | ACCT 4030 | 21010054 |
| | 733-00 WEED CONTROL | 119.87 | | | |
| 803-00 VETERANS SERVICE | | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 62.00 | SEWARD COUNTY INDEPENDENT | INV 129483 INV 129482 INV 1 | 21010038 |
| 00-3-0101 | OFFICE SUPPLIES | 152.99 | EAKES OFFICE PLUS | INV 8156850-0 INV 8157183- | 21010008 |

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/01/2021 TO 01/01/2021

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

803-00 VETERANS SERVICE

214.99

| Account # | Description | Amt | Vendor | Invoice Description | Claim # |
|-----------|--------------------------------|-----------|---------------------------|-----------------------------|----------|
| 970-00 | MISCELLANEOUS & MISC. COURTS | | | | |
| 00-1-1400 | MISCELLANEOUS INS | 567.00 | FIRST CONCORD BENEFITS GR | DECEMBER 2020 | 21010011 |
| 00-2-2000 | PRINTING AND PUBLISHING (P & P | 606.74 | SEWARD COUNTY INDEPENDENT | INV 129483 INV 129482 INV 1 | 21010038 |
| 00-2-2412 | COUNTY COURT ATTORNEY | 738.00 | JUSTIN KUNTZ | CR 20 7 | 21010024 |
| 00-2-2414 | JUVENILE ATTORNEY | 4,185.00 | REBECCA ANDERSON | JV 20 28 JV 20 5 JV 20 27 J | 21010002 |
| 00-2-2414 | JUVENILE ATTORNEY | 1,807.50 | MATTHEW K KOSMICKI | CR 20 82 CR 20 5 | 21010022 |
| 00-2-2515 | CONTRACTUAL SERVICES (PUBLIC D | 7,000.00 | SCOTT RYAN GROPP, ATTORNE | JANUARY 2021 | 21010016 |
| 00-2-2601 | DISTRICT COURT COSTS | 328.00 | CRETE AREA MEDICAL CENTER | 494191901 493976600 4941690 | 21010006 |
| 00-2-2601 | DISTRICT COURT COSTS | 10,600.00 | JOSEPH H MURRAY PC LLO | CR 18-37 | 21010027 |
| 00-2-2601 | DISTRICT COURT COSTS | 42.15 | SALINE COUNTY ATTORNEY PE | REIMBURSE | 21010034 |
| 00-2-2602 | COUNTY COURT COSTS | 500.00 | CRETE AREA MEDICAL CENTER | 494191901 493976600 4941690 | 21010006 |
| 00-2-2602 | COUNTY COURT COSTS | 24.00 | NEBRASKA.GOV | INV 5918690 | 21010029 |
| 00-2-2602 | COUNTY COURT COSTS | 831.50 | SALINE COUNTY SHERIFF | NOV 20 STATE | 21010035 |
| 00-2-2602 | COUNTY COURT COSTS | 20.00 | SECRETARY OF STATE RULES | TITLE 177 DEC | 21010037 |
| 00-2-2800 | INSTITUTIONAL COSTS | 2,140.00 | REGION V SYSTEMS | INV 20-1214 | 21010032 |
| 00-2-9900 | MISCELLANEOUS | 236.00 | CAPITAL CITY TRANSFER SER | INV 11632 | 21010005 |
| 00-2-9900 | MISCELLANEOUS | 200.00 | SHARON CERVENY | STIPEND | 21010009 |
| 00-2-9900 | MISCELLANEOUS | 930.00 | KUNCL FUNERAL HOME INC. | 11/30/2020 11/25/2020 | 21010023 |
| 00-2-9900 | MISCELLANEOUS | 75.00 | KRISTIN M LYNCH | 12/2/2020 | 21010025 |
| 00-2-9900 | MISCELLANEOUS | 246.73 | OFFICENET INC | INV IN70920 | 21010030 |
| 00-2-9900 | MISCELLANEOUS | 437.00 | PHYSICIANS LABORATORY PC | INV 3338993 INV 3338889 | 21010031 |
| 00-2-9900 | MISCELLANEOUS | 23.01 | VISA | ACCT 8013 | 21010048 |
| 00-3-0150 | MISC. VEHICLE SUPPLIES (CAR EX | 273.67 | FARMERS COOPERATIVE | ACCT 649785 ACCT 649770 ACC | 21010010 |
| 00-3-0150 | MISC. VEHICLE SUPPLIES (CAR EX | 118.76 | SHOP QWIK | NOVEMBER 2020 | 21010040 |

970-00 MISCELLANEOUS & MISC. COURTS

31,930.06

0100 GENERAL FUND

78,318.76

| Account # | Description | Amt | Vendor | Invoice Description | Claim # |
|-----------|-----------------------------|--------|--------------------------|-------------------------|----------|
| 705-00 | BRIDGE/ROAD MAINTENANCE | | | | |
| 00-1-1100 | UNIFORM ALLOWANCE | 52.33 | WALKER UNIFORM RENTAL | INV 1114717 INV 1115917 | 21010082 |
| 00-1-1300 | OTHER PERSONAL SERVICES | 60.90 | RYAN WEBER | REIMBURSE | 21010083 |
| 00-2-0100 | POSTAGE | 629.95 | U S POSTAL SERVICE | ENVELOPES | 21010078 |
| 00-2-0501 | LIGHT | 305.46 | NORRIS PUBLIC POWER | ACCT 124625900 | 21010073 |
| 00-2-0502 | WATER | 32.26 | VILLAGE OF SWANTON | ACCT 207 | 21010079 |
| 00-2-0502 | WATER | 31.00 | VILLAGE OF WESTERN | INV 25106 | 21010080 |
| 00-2-0504 | SEWER | 18.00 | VILLAGE OF SWANTON | ACCT 207 | 21010079 |
| 00-2-0504 | SEWER | 35.00 | VILLAGE OF WESTERN | INV 25106 | 21010080 |
| 00-2-0505 | GARBAGE | 15.50 | VILLAGE OF SWANTON | ACCT 207 | 21010079 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 201.31 | AKRS EQUIPMENT SOLUTIONS | ACCT 32675 | 21010061 |

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/01/2021 TO 01/01/2021

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|----------------------------------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 25.00 | ANYTIME PLUMBING & HEATIN | INV 21330VI | 21010062 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 73.51 | FARMERS UNION COOP CO | ACCT SALINE | 21010068 |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR PARTS | 31.35 | FILTERCARE OF NEBRASKA LL | INV 122501 | 21010069 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 500.00 | GARY GROSS AUTO SALES & L | INV 0004926 | 21010070 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 276.23 | MHC KENWORTH | 01125600061486 | 21010071 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 145.01 | MID COUNTRY MACHINERY INC | INV 011092 | 21010072 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 85.10 | YOUNG'S WELDING & REPAIR | INV 32708 INV 33112 INV 331 | 21010084 |
| 00-2-1600 | OTHER EQUIPMENT REPAIR | 69.99 | CRETE ACE HARDWARE #82127 | INV 1008 INV 1327 INV 1335 | 21010064 |
| 00-2-1700 | TRAVEL EXPENSES | 29.00 | VISA | ACCT 3352 | 21010081 |
| 00-2-1800 | OPERATING EXPENSES | 18.00 | VISA | ACCT 3352 | 21010081 |
| 00-2-1802 | ROAD MAINTENANCE - BY OTHERS | 140.00 | ANYTIME PLUMBING & HEATIN | INV 21330VI | 21010062 |
| 00-3-0101 | OFFICE SUPPLIES | 226.78 | EAKES OFFICE PLUS | INV INV245464 | 21010066 |
| 00-3-0106 | SHOP SUPPLIES | 2.99 | FARMERS UNION COOP CO | ACCT SALINE | 21010068 |
| 00-3-0106 | SHOP SUPPLIES | 12.54 | SCHERBARTH ACE | INV 628917 | 21010076 |
| 00-3-0106 | SHOP SUPPLIES | 177.09 | YOUNG'S WELDING & REPAIR | INV 32708 INV 33112 INV 331 | 21010084 |
| 00-3-0110 | SMALL TOOLS, ETC. | 75.92 | FARMERS UNION COOP CO | ACCT SALINE | 21010068 |
| 00-3-0202 | GRAVEL AND BORROW | 3,900.97 | BEATRICE CONCRETE CO INC | INV S1 157884 INV P1 15788 | 21010063 |
| 00-3-0202 | GRAVEL AND BORROW | 2,262.38 | ROCK ON INC | INV 1675 | 21010074 |
| 00-3-0207 | STEEL PRODUCTS | 13.55 | DJ WELDING & MFG INC | INV 169488 | 21010065 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 7,695.48 | FARMERS COOPERATIVE | ACCT 649700 | 21010067 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 900.00 | FARMERS UNION COOP CO | ACCT SALINE | 21010068 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL | 1,896.98 | SAPP BROS INC | ACCT 717088 | 21010075 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 155.74 | AKRS EQUIPMENT SOLUTIONS | ACCT 32675 | 21010061 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 1,204.59 | FARMERS COOPERATIVE | ACCT 649700 | 21010067 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 49.90 | FARMERS UNION COOP CO | ACCT SALINE | 21010068 |
| 00-3-0211 | MACHINERY & EQUIPMENT TIRES-RE | 256.45 | FARMERS COOPERATIVE | ACCT 649700 | 21010067 |
| 00-3-0211 | MACHINERY & EQUIPMENT TIRES-RE | 36.80 | FARMERS UNION COOP CO | ACCT SALINE | 21010068 |
| 00-3-0400 | MISCELLANEOUS | 27.63 | CRETE ACE HARDWARE #82127 | INV 1008 INV 1327 INV 1335 | 21010064 |
| 00-5-1207 | STRUCTURES, PIPES, BX, CULVERT | 30,980.20 | ACE IRRIGATION & MFG CO I | INV 225946 INV 225351 INV 2 | 21010060 |
| 00-5-1302 | ENGINEERING FEES | 637.50 | SPEECE-LEWIS ENGINEERS | INV 10762 | 21010077 |
| 00-5-1306 | DRUG TESTING FEES & SUPPLIES | 62.50 | VISA | ACCT 3352 | 21010081 |
| 705-00 BRIDGE/ROAD MAINTENANCE | | 53,350.89 | ***** | | |
| 0300 ROAD & BRIDGE FUND | | 53,350.89 | ***** | | |
| 630-00 DISTRICT COURT-BAILIFF | 00-3-0101 OFFICE SUPPLIES | 121.31 | KATHY HOMOLKA | REIMBURSE | 21010085 |
| 630-00 DISTRICT COURT-BAILIFF | | 121.31 | ***** | | |
| 0900 DISTRICT COURT-BAILIFF FUND | | 121.31 | ***** | | |

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SALINE
 BOARD PREAPPROVAL REPORT
 DISTRICT COURT-BAILIFF
 FROM 01/01/2021 TO 01/01/2021

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|----------------------------|--------------------------------|-------------|---------------------------|---------------------|-----------------------|
| 879-00 VISITOR IMPROVEMENT | | | | | |
| 00-2-6040 | VISITOR PROMOTION | 790.00 | CRETE HERITAGE SOCIETY | REIMBURSE | 21010086 |
| | | ***** | | | |
| | 879-00 VISITOR IMPROVEMENT | 790.00 | | | |
| | | ***** | | | |
| | | ***** | | | |
| | 0995 VISITORS IMPROVEMENT FUND | 790.00 | | | |
| | | ***** | | | |
| 612-00 EMPLOYEE WELLNESS | | | | | |
| 00-2-9900 | MISCELLANEOUS | 149.37 | VISA | ACCT 8588 | 21010087 |
| 00-3-0137 | VENDING PRODUCTS | 44.75 | VISA | ACCT 8588 | 21010087 |
| 00-5-0315 | FITNESS EQUIPMENT | 2,059.01 | VISA | ACCT 8588 | 21010087 |
| | | ***** | | | |
| | 612-00 EMPLOYEE WELLNESS | 2,253.13 | | | |
| | | ***** | | | |
| | | ***** | | | |
| | 1502 EMPLOYEE WELLNESS FUND | 2,253.13 | | | |
| | | ***** | | | |
| 837-00 AGING SERVICES | | | | | |
| 00-1-1400 | PROGRAM EXPENSE | 1,250.00 | AGING PARTNERS ACCOUNTING | INV FY2021UPT | 21010088 |
| 00-1-1400 | PROGRAM EXPENSE | 200.00 | SAMANTHA COSAERT | PROGRAM | 21010089 |
| 00-1-1400 | PROGRAM EXPENSE | 244.50 | FOOD MESTO | ACCT 1053 | 21010093 |
| 00-1-1400 | PROGRAM EXPENSE | 120.00 | TIA L KRESHEL | PROGRAM | 21010094 |
| 00-1-1400 | PROGRAM EXPENSE | 125.00 | TJ SOKOL HALL | KOLACHES | 21010099 |
| 00-1-1400 | PROGRAM EXPENSE | 430.07 | VISA | ACCT 3108 | 21010100 |
| 00-1-1400 | PROGRAM EXPENSE | 1,214.92 | VISA | ACCT 6532 | 21010101 |
| 00-1-1400 | PROGRAM EXPENSE | 58.84 | VISA | ACCT 8975 | 21010102 |
| 00-2-0100 | POSTAL SERVICE | 238.52 | MILLER MAILING SERVICE | INV 1901249 | 21010095 |
| 00-2-0100 | POSTAL SERVICE | 330.00 | VISA | ACCT 3108 | 21010100 |
| 00-2-0100 | POSTAL SERVICE | 110.00 | VISA | ACCT 8975 | 21010102 |
| 00-2-1704 | MILEAGE ALLOWANCE | 72.68 | LORI MOLDENHAUER | MILEAGE | 21010096 |
| 00-2-4442 | DEWITT PASS THRU | 825.00 | DEWITT SENIOR CENTER | 3RD QTR 2020 | 21010090 |
| 00-2-6070 | SPECIAL PROJECTS | 2,861.18 | VISA | ACCT 8975 | 21010102 |
| 00-2-9900 | MISCELLANEOUS | 23.38 | EAKES OFFICE PLUS | INV 8135508-0 | INV 8143807- 21010091 |
| 00-2-9900 | MISCELLANEOUS | 62.00 | SEWARD COUNTY INDEPENDENT | INV 129484 | 21010098 |
| 00-3-0209 | FUEL | 56.09 | FARMERS COOPERATIVE | ACCT 5654 | 21010092 |
| 00-3-0400 | USDA RAW FOODS | 830.88 | PURFOODS, LLC DBA MOM'S M | INV MM112020 | 21010097 |
| 00-3-0400 | USDA RAW FOODS | 738.56 | WILBER CARE CENTER | NOVEMBER MEALS | 21010103 |
| | | ***** | | | |
| | 837-00 AGING SERVICES | 9,791.62 | | | |
| | | ***** | | | |

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SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 01/01/2021 TO 01/01/2021

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|---|-------------|---------------------------|---------------------------|----------|
| ***** | | | | | |
| | 2250 AGING SERVICES FUND | 9,791.62 | | | |
| ***** | | | | | |
| 672-00 | DRUG COURT | | | | |
| 00-2-0200 | TELEPHONE SERVICES | 120.03 | VERIZON WIRELESS | INV 9867729879 | 21010107 |
| 00-2-2515 | CONTRACTED SERVICES | 1,200.00 | KALKWARF & SMITH LAW OFFI | JANUARY 2021 | 21010105 |
| 00-2-3030 | DRUG TESTING | 431.11 | REDWOOD TOXICOLOGY LABORA | 103563202010 108872202010 | 21010106 |
| 00-3-0101 | OFFICE SUPPLIES | 749.00 | BLACKBURN TECHNOLOGIES | RECEIPT #21298 | 21010104 |
| ***** | | | | | |
| | 672-00 DRUG COURT | 2,500.14 | | | |
| ***** | | | | | |
| | 2390 DRUG COURT FUND | 2,500.14 | | | |
| ***** | | | | | |
| 693-00 | EMERGENCY PREPAREDNESS | | | | |
| 00-3-0124 | PROGRAM (TRAINING) SUPPLIES | 2,466.21 | JEFFERSON COUNTY EMERGENC | ALERT SENSE | 21010108 |
| ***** | | | | | |
| | 693-00 EMERGENCY PREPAREDNESS | 2,466.21 | | | |
| ***** | | | | | |
| | 2502 EMERGENCY PREPAREDNESS FUND | 2,466.21 | | | |
| ***** | | | | | |
| 666-00 | JUVENILE SERVICES AID PROGRAM GRANT | | | | |
| 00-1-0200 | SALARIES | 240.00 | ANA C PEREZ MENDEZ | PROGRAM | 21010110 |
| 00-1-0200 | SALARIES | 977.50 | ANITA STOUGARD | PROGRAM | 21010111 |
| 00-1-0200 | SALARIES | 138.00 | SYERRA WATSON | PROGRAM | 21010112 |
| 00-1-0201 | MENTAL HEALTH COUNSELING | 2,773.75 | FAMILY SERVICE ASSOC OF L | 20CB05141120 | 21010109 |
| ***** | | | | | |
| | 666-00 JUVENILE SERVICES AID PROGRAM GRANT | 4,129.25 | | | |
| ***** | | | | | |
| | 2516 JUVENILE SERVICES AID PROGRAM GRANT FUND | 4,129.25 | | | |
| ***** | | | | | |
| 982-00 | INHERITANCE TAX-SPECIAL | | | | |
| 00-2-4200 | CONTINGENT EXPENSE | 1,500.00 | CARRIAGE HOUSE DESIGN WOR | SEAL INSTALL | 21010113 |
| ***** | | | | | |
| | 982-00 INHERITANCE TAX-SPECIAL | 1,500.00 | | | |
| ***** | | | | | |

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SALINE
BOARD PREAPPROVAL REPORT
INHERITANCE TAX
FROM 01/01/2021 TO 01/01/2021

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|------------|---|-------------|-------------------------|---------------------|-----------------------|
| ***** | | | | | |
| | 2700 INHERITANCE TAX FUND | 1,500.00 | | | |
| ***** | | | | | |
| 600-00 911 | EMERGENCY MANAGEMENT FUND | | | | |
| 00-2-0200 | TELEPHONE EXP (SURCHARGE) | 153.29 | WINDSTREAM | 090935389111 | 21010114 |
| ***** | | | | | |
| | 600-00 911 EMERGENCY MANAGEMENT FUND | 153.29 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 2910 911 EMERGENCY MANAGEMENT FUND FUND | 153.29 | | | |
| ***** | | | | | |
| 600-00 911 | WIRELESS SERVICE FUND | | | | |
| 00-5-1217 | 911 WIRELESS SERVICE FUND | 701.97 | WINDSTREAM | 090935389111 | 21010115 |
| ***** | | | | | |
| | 600-00 911 WIRELESS SERVICE FUND | 701.97 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 2913 911 WIRELESS SERVICE FUND | 701.97 | | | |
| ***** | | | | | |
| 665-00 LAW | ENFORCEMENT COMMISSARY | | | | |
| 00-2-1900 | FOOD | 2,977.24 | SUMMIT FOOD SERVICE LLC | INV2000098135 | INV200009888 21010117 |
| 00-2-9900 | MISCELLANEOUS | 322.07 | EAKES OFFICE PLUS | INV 8155959-0 | INV 8148301- 21010116 |
| 00-2-9900 | MISCELLANEOUS | 995.87 | SUMMIT FOOD SERVICE LLC | INV2000098135 | INV200009888 21010117 |
| 00-2-9900 | MISCELLANEOUS | 46.94 | VISA | VISA 9495 | 21010118 |
| ***** | | | | | |
| | 665-00 LAW ENFORCEMENT COMMISSARY | 4,342.12 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 2965 LAW ENFORCEMENT COMMISSARY FUND | 4,342.12 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | GRAND | 160,418.69 | | | |
| ***** | | | | | |