



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 13, 2021

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 a.m. - Josh McDougall, County Court/Dan Johnson - Discussion/action on past IT issues and room access
Discuss/Approve battery backup for State of NE connection

Dan Johnson - Discussion/Approval for the replacement of Courthouse heating/AC units

10:00 a.m. - Public Hearing for Nebraska Liquor License application for Dawn Williams dba Blue River Lodge

10:30 a.m. - Daryl Stanard, Stanard Appraisal, presentation to the Board

Approve the March 2021 Sheriff Fees, \$3,476.60

Approve the March 2021 Clerk of the District Court Fees, \$34,046.27

Discuss/Possibly approve the request to bid shelving for the Clerk's vault

Correct/Approve annual salary for Lori Moldenhauer to \$44,561.92 effective January 1, 2021

Wellness Program Discussion/Possible Action

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-031 transferring \$360,000.00 from the Inheritance Fund to the General Fund to be reimbursed when funds become available

Approve Resolution #2021-032 transferring \$5,000.00 from the Inheritance Fund to the Employee Wellness Fund, as proposed by the 2020-2021 Budget

Approve Resolution #2021-033 transferring \$2,700.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when fund become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and award bids for Bridge C007622520 (C76-778).

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Approve/Disapprove Burial Assistance

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:33 a.m. on Tuesday, March 30, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Marvin A. Kohout, Janet J. Henning, Philip Hardenburger and Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. 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 on March 24, 2021, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Karpisek advised those present of the open meetings act posted at the back of the room.

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

Kohout moved to approve the minutes of the March 16, 2021 regular meeting, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, Hardenburger abstained, nays none, motion carried.

Under Citizens Forum, Brian Pribyl addressed the Board.

Under Correspondence, Bartels reported receiving a notice from SENDD for a Special Board meeting on March 31st, a Blue Valley Community Action Open House on April 8th, and from Fillmore County Zoning notice to Adjoining Counties and Villages of Fillmore County for a Public Hearing on April 13th to amend Fillmore County Zoning Regulations Article 5.1 AG-1. Bartels reported speaking with Laura Nigro with the State Attorney General office regarding a meeting's minute content and the open meeting act, according to Nebraska State Statute 84-1413. Bartels also reported a voicemail on the Commissioner's phone line from Daryl Musil, stating Jordan Musil was resigning from mowing the Waymire Cemetery.

At 9:44 a.m., District Court Clerk Amber Mulbery and Tim McPherson with Striv AV, requested approval from the Board to commence with a Request for Proposal and to begin the bidding process for the installation and materials required to upgrade the technology in the Saline County District Courtroom. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

At 10:00 a.m., Veteran Service Committee member Lyle Bartels, introduced Navy Veteran Alfred E. Wollenburg, who was presented a Certificate of Appreciation by Board Chairman Russ Karpisek. The certificate reads "The Saline County Commissioners wish to recognize your military services to the United State of America. Throughout our Nation's history, it is the effort of the men and women, such as yourself, that have provided the freedoms we, as Americans, dearly enjoy today. Please accept our deepest gratitude and appreciation. Let us never forget your demonstrated sacrifice, service, love and commitment to your country. Thank You, God Bless You and God Bless the United State of America". After which, Mr. Wollenburg thanked the Board and received a standing ovation.

At 10:10 a.m., Brad Swiggert with Northwestern Mutual addressed the Board, requesting the opportunity to provide a quote to Saline County for health insurance. Swiggert also stated Northwestern Mutual has merged with The Olson Group, located in Omaha. The Olson Group Benefit Team also offers HR Consulting to their customers. The Board agreed to initiate the quote process for health insurance, which would be an online or paper census collected from all employees. The Board is also interested in reviewing the HR Consulting benefits offered by the Olson Group.

Henning moved to approve Resolution #2021-029 to establish a new and separate fund known as the COVID American Rescue Plan, Fund #2580, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

At 10:26 a.m., Karpisek announced the Board would recess;

At 10:41 a.m., Karpisek announced the Board would reconvene;

County Treasurer Deb Spanyers presented for approval of the Public Tax Sale Report, held on March 1st at Sokol Hall. She reported 33 bidders, with 78 certificates issued totaling \$145,500. Henning moved to approve, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Planning and Zoning Administrator Lyle Weber reported the new Planning & Zoning Board officers are Johnny Barta President, Wayne Miller Vice President, and Mary Jo Weber Secretary. Weber stated there was not a vote taken at the last Planning & Zoning meeting on the same issues discussed at several previous meeting. During discussion, Hardenburger requested the Chairman of the Planning & Zoning Board call for a vote at their next meeting on these issues. Weber commented the next Planning & Zoning meeting is scheduled for April 20th. Krivohlavek issued a statement she would make a motion to extend the wind moratorium, but this would be the last time she would support one.

Krivohlavek moved to extend the wind moratorium to May 4, 2021, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger and Karpisek, Kohout and Henning nay, motion carried.

After the wind moratorium motion and vote, it was determined the first May meeting of the Board of Commissioners was May 11, 2021. Krivohlavek and Hardenburger rescinded their previous motions.

Krivohlavek moved to extend the wind moratorium to May 11, 2021, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger and Karpisek, Kohout and Henning nay, motion carried.

Weber and Dan Pavlish presented a minor sub-division application for property in the SW ¼, 24-7-3, 5 ½ acres near 1800 County Road and K. Krivohlavek moved to approve, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2021-030, transferring \$206,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Highway Superintendent Bruce Filipi updated the Board on driveway work, cleaning ditches and rock hauling. He is working with IEA and EDF to get the roads repaired west of Highway 15. Filipi is ordering the gravel and rock, haulers are putting it down and the cost is being paid by EDF. There are 22 miles of gravel totaling \$106,500 and 13 miles of rock totaling \$193,190.40.

Filipi presented a request to occupy right-of-way from KW Farms at 350 County Road C, to bore or bury electric cable/utility line. Henning moved to approve, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

The acceptance of bids for C007622030/CBMP#5/c76(815) was tabled until the next meeting.

Filipi recommended accepting the bid from Constructors Inc., in the amount of \$491,924.67, for the Saline County Asphaltic Concrete Overlay Project-Crete South. Hardenburger moved to accept the bid as recommended, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Under Report of Officials, Krivohlavek reported since she was out of town, she requested Kohout to attend the Saline County Aging Services meeting and Karpisek to attend the DeWitt Planning & Zoning chicken farm meeting. She did receive a phone call expressing concerns about the DeWitt chicken farm. She also reported driving along the property where an earlier complaint was submitted on wind tower flickering. By driving this area at different times of the day, there was no flicker from the wind tower, noting it appeared the tower is facing a different direction.

Hardenburger reported attending the March 10th Ag Society meeting and was out of town for the Blue Valley Community Action meeting which was held on the 16th.

Karpisek reported attending the DeWitt Planning & Zoning chicken farm meeting.

Kohout reported participating in a NACO Board zoom meeting with the governor; a Seward/Saline County Solid Waste meeting and gave a reminder of the April 9th NIRMA seminar and the Employee Recognition Banquet on April 23.

County Attorney Tad Eickman advised the Board, they should advertise the available position to mow the Waymire Cemetery.

Henning moved to approve the claims as presented with the addition of payment to Jamie Woltemath in the amount of \$240.47 for an insurance reimbursement, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

GENERAL FUND

General Payroll	Salaries	118,752.45
Rebecca Anderson	Atty Fees	1,282.50
Matt Baumann	Reimb	314.49
Capital Business Sys	Cntrct	127.00
CCP Ind	Spls	161.15
CAMC	Hlth	767.16
Dollar General	Spls	74.45
Eakes	Off Spls	637.74
Electronic Contracting Co	Bldg Maint	172.50
Entenmann-Rovin Co	Equip	200.50
Farmers & Merchants Bank	Spls	105.27
Filter Shop	Spls	142.16
Friend Comm Hlthcr Sys	Hlth	115.00
Galls	Unif	113.96
Glass Edge of Lincoln	Bldg Rpr	820.00
Greatamerica Financial Svcs	Cntrct	377.63
Scott Ryan Gropp	Atty Fees	7,000.00
The Home Depot Pro	Spls	328.02
Charles Hroch	Bldg Maint	298.79
Tim McDermott	Milg	188.16
MIPS	Comm	243.75
NACO	Reg Fee	30.00
Nebraska Assn of Co Treas	Dues	100.00
NE Public Health Envr Lab	Cntrct	840.00
NE Sheriff Assoc	Dues	435.00
Physicians Lab	Cntrct	2,050.00
Quadient	Spls	1,182.27
Reeves Co	Equip	27.95
ROK Bros	Equip	266.75
Sack Lumber	Spls	16.11
Saline Co Atty	Reimb	27.77
Dillon Semrad	Reimb	122.51
Siemens	Equip Rpr	1,327.50
Debbie Spanyers	Milg	48.16
Summit	Spls	8,538.34
Union Bank & Trust	Fees	524.00
Union Bank & Trust	Fees	750.00
Verizon	Comm	1,462.84
Visa	Spls	219.43
Walker	Bldg Spls	33.08
Walker	Bldg Spls	66.21
Windstream	Comm	6,925.58
Jamie Woltemath	Reimb	240.47

ROAD FUND

Road Payroll	Salaries	24,055.61
Advanced Auto Glass	Spls	500.00
Anytime Plumbing	Bldg Maint	565.50
B'S Enterprises	Equip	13,082.50
Beatrice Concrete	Gravel	7,982.23
Black Hills	Util	138.77
CAMC	Hlth	170.00
Eakes	Off Spls	14.48
General Fire & Safety	Equip	1,759.25
Ronald Nadherny	ROW	2,210.03
Orschelns	Spls	1,668.80
Sid Dillon	Spls	70.00

Village of Dewitt	Util	90.30
Walker	Unif	49.87
Western Oil	Spls	40.00
BAILIFF FUND		
Bailiff Payroll	Salaries	1,205.92
Eakes	Off Spls	118.66
Kathy Homolka	Milg	62.72
WELLNESS FUND		
Madonna	Hlth Fair	8,099.00
Tim McDermott	Milg	11.20
Visa	Spls	232.40
AGING SERVICES FUND		
Aging Services Payroll	Salaries	3,300.48
Dollar General	Prgm	17.25
Marcia Emal	Prgm	145.00
Darlene Pribyl	Prgm	135.00
Visa	Pstg	645.96
Visa	Prgm	59.98
Visa	Spls	1,119.79
DRUG COURT FUND		
Kalkwarf & Smith	Atty Fees	1,200.00
JUVENILE SERVICES FUND		
Ana Perez Mendez	Prgm	114.00
Anita Stougard	Prgm	1,071.00
Syerra Watson	Prgm	72.00
INHERITANCE TAX FUND		
Milo Kvasnicka Estate	Refnd	4,624.94
911 EMERGENCY MANAGEMENT FUND		
Windstream	Comm	229.44
911 WIRELESS SERVICE FUND		
Windstream	Comm	1,195.54
COMMISSARY FUND		
Summit	Spls	4,091.48
ALL FUNDS		
First State Bank	Fed Tax	15,283.34
NE Dept of Rev	State Tax	7,038.81
First State Bank	Soc Sec	30,337.90
BC/BS	Hlth Ins	110,916.02
Ameritas Life	Retire	24,332.79
Delta Dental	Dental Ins	2,365.99
VSP	Eye Ins	522.21
AFLAC	Ins	1,356.30
MassMutal	Def Comp	2,278.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	252.00
Madison Nat'l Life	Life Ins	54.33
Madison Nat'l Life	Dis Ins	183.35
First Concord	Café	2,165.40
New York Life	Ins	118.90
AZ Child Support	Garnish	86.06
General Collection	Garnish	186.40
Professional Choice Recovery	Garnish	163.42
Professional Choice Recovery	Garnish	15.77

At 11:21 a.m., Henning moved to enter closed session to discuss a personnel issue, the reappointment of officials and set annual wages for appointed officials, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

At 12:27 p.m., Henning moved to exit closed session, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved to accept the resignation of Tim McDermott, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, and Hardenburger, Henning nay, motion carried.

Krivohlavek moved to reappoint Bruce Filipi with an annual salary of \$69,829.18, Lyle Weber with an annual salary of \$48,235.20, Lori Moldenhauer with an annual salary of \$45,898.78, Forrest Doyle with an annual salary of \$38,188.80, Dan Johnson with an annual salary of \$44,324.80 and John McKee with salary according to the contract with Jefferson County. Motion was seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

There being no further business to come before the Board, the meeting was adjourned at 12:33 p.m. The next regular meeting will be on April 13, 2021 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the March 16, 2021 meeting was approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMMISSION

Date delivered from NLCC office: **March 17, 2021 Tracy**

I, Anita K. Bartels, County Clerk of Saline County, Nebraska _____ Saline County _____
(City, Village or County)

Nebraska, hereby report to the Nebraska Liquor Control Commission in accordance with Revised Statutes of Nebraska, Chapter 53, Section 134 (7) the recommendation of said city, village or county, as the case may be relative to the application for a license under the provisions of the Nebraska Liquor Control Act as applied for by:

Dawn Williams dba Blue River Lodge

2187 Blue River Trl., Crete, Nebraska 68333 (Saline County)

REPLACING APPLICATION for Class C-123753

45 days – 05/03/2021

1. Notice of local hearing was published in a legal newspaper in or of general circulation in city, village or county, one time not less than 7 and not more than 14 days before time of hearing.

Check one: Yes _____ No _____

The Statutes require that such hearing shall be held not more than 45 days after the date of receipt of this notice from the Commission.

2. Local hearing was held not more that 45 days after receipt of notice from the Nebraska Liquor Control Commission.

Check one: Yes _____ No _____

3. Date of hearing of Governing Body: _____

4. Type or write the Motion as voted upon by the Governing Body. If additional Motions are made by the Governing Body, then use an additional page and follow same format.

5. Motion was made by: _____ Secoded by: _____

6. Roll Call Vote: _____

7. Check one: Motion Passed: _____ Motion Failed: _____

8. If the motion is for recommendation of denial of the applicant, then list the reasons of the governing body upon which the motion was made.

(Attached additional page(s) if necessary)

SIGN HERE _____ DATE _____
(Clerks Signature)

11:22 AM

04/01/21

Accrual Basis

Saline Civil Account
Transactions by Account
As of March 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							3,415.40
201 · Writ Fees							1,461.00
Check	03/01/2021	9388	Saline County Treasurer	Feb 2021 Fees ...	100 · Ca...	-1,434.00	27.00
Invoice	03/01/2021	218-76	Child Support Enf Office	Writ Fees-Jeffre...	120 · A/R	6.00	33.00
Invoice	03/01/2021	218-75	Messerli & Kramer PA	Writ Fees-Miran...	120 · A/R	6.00	39.00
Invoice	03/01/2021	218-73	Messerli & Kramer PA	Writ Fees-Pame...	120 · A/R	18.00	57.00
Invoice	03/01/2021	218-74	Messerli & Kramer PA	Writ Fees-Juan ...	120 · A/R	18.00	75.00
Invoice	03/01/2021	218-78	National Account Systems of Omaha, ...	Writ Fees-Noah ...	120 · A/R	6.00	81.00
Invoice	03/01/2021	218-71	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Kelse...	120 · A/R	18.00	99.00
Invoice	03/01/2021	218-72	Gurstel Law Firm, PC	Writ Fees-Cabre...	120 · A/R	18.00	117.00
Invoice	03/01/2021	218-84	Gurstel Law Firm, PC	Writ Fees-Mark ...	120 · A/R	18.00	135.00
Invoice	03/01/2021	218-77	Naylor & Rappl Law Office PC, LLO	Writ Fees-Devin ...	120 · A/R	18.00	153.00
Invoice	03/01/2021	218-79	James A Cada	Writ Fees-Jeff G...	120 · A/R	6.00	159.00
Invoice	03/01/2021	218-70	State	Writ Fees-Aman...	120 · A/R	18.00	177.00
Invoice	03/02/2021	218-81	Pollack & Bail LLC	Writ Fees-Kathr...	120 · A/R	18.00	195.00
Invoice	03/02/2021	218-80	Capital Recovery, Inc	Writ Fees-Jason...	120 · A/R	18.00	213.00
Invoice	03/02/2021	218-85	AR Solutions Inc	Writ Fees-Kendr...	120 · A/R	27.00	240.00
Invoice	03/02/2021	218-82	Credit Management	Writ Fees-Micae...	120 · A/R	18.00	258.00
Invoice	03/02/2021	218-83	Credit Management	Writ Fees-Terri ...	120 · A/R	18.00	276.00
Invoice	03/02/2021	218-89	Collection Agency, LLC	Writ Fees-Dusti...	120 · A/R	6.00	282.00
Invoice	03/02/2021	218-90	State	Writ Fees-Ruby ...	120 · A/R	18.00	300.00
Invoice	03/03/2021	218-86	State	Writ Fees-Jason...	120 · A/R	18.00	318.00
Invoice	03/03/2021	218-87	State	Writ Fees-Clinto...	120 · A/R	6.00	324.00
Invoice	03/03/2021	218-88	State	Writ Fees-Brian ...	120 · A/R	18.00	342.00
Invoice	03/04/2021	218-98	Dean J Jungers, Attorney at Law	Writ Fees-John ...	120 · A/R	18.00	360.00
Invoice	03/04/2021	218-93	Galloway, Wiegers & Brinegar, PA	Writ Fees-Corn...	120 · A/R	18.00	378.00
Invoice	03/04/2021	219-02	Messerli & Kramer PA	Writ Fees-Herve...	120 · A/R	6.00	384.00
Invoice	03/04/2021	219-03	Messerli & Kramer PA	Writ Fees-Holly ...	120 · A/R	18.00	402.00
Invoice	03/04/2021	218-92	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Spen...	120 · A/R	18.00	420.00
Invoice	03/04/2021	219-04	Gurstel Law Firm, PC	Writ Fees-Becky...	120 · A/R	18.00	438.00
Invoice	03/04/2021	218-94	James A Cada	Writ Fees-Craig ...	120 · A/R	27.00	465.00
Invoice	03/04/2021	218-95	James A Cada	Writ Fees-Tyler ...	120 · A/R	18.00	483.00
Invoice	03/04/2021	218-97	James A Cada	Writ Fees-Arnulf...	120 · A/R	12.00	495.00
Invoice	03/05/2021	218-99	Credit Management	Writ Fees-Layla ...	120 · A/R	18.00	513.00
Invoice	03/05/2021	219-05	State	Writ Fees-Charl...	120 · A/R	18.00	531.00
Invoice	03/05/2021	219-06	State	Writ Fees-Steve...	120 · A/R	18.00	549.00
Invoice	03/08/2021	217-13	The Sayer Law Group, PC	Writ Fees-Linda ...	120 · A/R	12.00	561.00
Invoice	03/08/2021	219-08	Gurstel Law Firm, PC	Writ Fees-Arin B...	120 · A/R	6.00	567.00
Invoice	03/08/2021	219-01	Messerli & Kramer PA	Writ Fees-Mary ...	120 · A/R	18.00	585.00
Invoice	03/08/2021	218-100	Gurstel Law Firm, PC	Writ Fees-Eller ...	120 · A/R	18.00	603.00
Invoice	03/08/2021	219-07	James A Cada	Writ Fees-Miria...	120 · A/R	6.00	609.00
Invoice	03/09/2021	218-91	Roger K Schweers	Writ Fees-Midw...	120 · A/R	18.00	627.00
Invoice	03/09/2021	219-09	James A Cada	Writ Fees-Jennif...	120 · A/R	18.00	645.00
Invoice	03/10/2021	219-10	Red Credit Solutions, LLC	Writ Fees-Yanir...	120 · A/R	18.00	663.00

11:22 AM

04/01/21

Accrual Basis

Saline Civil Account
Transactions by Account

As of March 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/10/2021	219-11	Messerli & Kramer PA	Writ Fees-Ricar...	120 · A/R	6.00	669.00
Invoice	03/10/2021	219-22	Messerli & Kramer PA	Writ Fees-Beverl...	120 · A/R	18.00	687.00
Invoice	03/11/2021	219-12	Credit Management	Writ Fees-Mark ...	120 · A/R	18.00	705.00
Invoice	03/11/2021	219-13	Credit Management	Writ Fees-Xavier...	120 · A/R	18.00	723.00
Invoice	03/11/2021	219-15	James A Cada	Writ Fees-Katy ...	120 · A/R	18.00	741.00
Invoice	03/11/2021	219-16	Lincoln Co Attorney	Writ Fees-Samu...	120 · A/R	6.00	747.00
Invoice	03/12/2021	219-20	Credit Management	Writ Fees-Cortn...	120 · A/R	18.00	765.00
Invoice	03/12/2021	219-17	Collection Agency, LLC	Writ Fees-Maria...	120 · A/R	6.00	771.00
Invoice	03/12/2021	219-18	James A Cada	Writ Fees-Matth...	120 · A/R	18.00	789.00
Invoice	03/12/2021	219-19	State	Writ Fees-Emily ...	120 · A/R	18.00	807.00
Invoice	03/15/2021	219-23	Collection Agency, LLC	Writ Fees-Katrin...	120 · A/R	18.00	825.00
Invoice	03/15/2021	219-21	Credit Management	Writ Fees-Mega...	120 · A/R	18.00	843.00
Invoice	03/16/2021	219-25	Thomas & Thomas Court Reporters	Writ Fees-Tyson...	120 · A/R	18.00	861.00
Invoice	03/16/2021	219-14	National Account Systems of Omaha, ...	Writ Fees-Abby ...	120 · A/R	18.00	879.00
Invoice	03/16/2021	219-24	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	18.00	897.00
Invoice	03/16/2021	219-41	Accelerated Receivables Solutions	Writ Fees-Donal...	120 · A/R	18.00	915.00
Invoice	03/17/2021	218-64	Gurstel Law Firm, PC	Writ Fees-Kalon...	120 · A/R	6.00	921.00
Invoice	03/17/2021	219-27	Naylor & Rappl Law Office PC, LLO	Writ Fees-Devin ...	120 · A/R	18.00	939.00
Invoice	03/17/2021	219-26	Collection Agency, LLC	Writ Fees-Marth...	120 · A/R	18.00	957.00
Invoice	03/18/2021	219-29	James A Cada	Writ Fees-Mack...	120 · A/R	6.00	963.00
Invoice	03/18/2021	219-30	James A Cada	Writ Fees-Willia...	120 · A/R	18.00	981.00
Invoice	03/18/2021	219-42	Collection Agency, LLC	Writ Fees-Cryst...	120 · A/R	27.00	1,008.00
Invoice	03/18/2021	219-31	James A Cada	Writ Fees-Belty ...	120 · A/R	18.00	1,026.00
Invoice	03/18/2021	219-28	State	Writ Fees-Swayl...	120 · A/R	6.00	1,032.00
Invoice	03/19/2021	219-32	Collection Agency, LLC	Writ Fees-Kenn...	120 · A/R	18.00	1,050.00
Invoice	03/19/2021	219-33	State	Writ Fees-Tanis ...	120 · A/R	18.00	1,068.00
Invoice	03/22/2021	219-34	National Account Systems of Omaha, ...	Writ Fees-Dalila ...	120 · A/R	18.00	1,086.00
Invoice	03/22/2021	219-52	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Cory ...	120 · A/R	18.00	1,104.00
Invoice	03/22/2021	219-43	David Chipman or Mindy Rush-Chipman	Writ Fees-Sawy...	120 · A/R	18.00	1,122.00
Invoice	03/22/2021	219-39	Red Credit Solutions, LLC	Writ Fees-Noah ...	120 · A/R	6.00	1,128.00
Invoice	03/22/2021	219-40	Red Credit Solutions, LLC	Writ Fees-Veron...	120 · A/R	6.00	1,134.00
Invoice	03/22/2021	219-36	State	Writ Fees-Tim K...	120 · A/R	18.00	1,152.00
Invoice	03/23/2021	219-37	Gurstel Law Firm, PC	Writ Fees-Janal...	120 · A/R	18.00	1,170.00
Invoice	03/23/2021	219-38	Gurstel Law Firm, PC	Writ Fees-Dansy...	120 · A/R	6.00	1,176.00
Invoice	03/24/2021	219-51	Messerli & Kramer PA	Writ Fees-Bobby...	120 · A/R	18.00	1,194.00
Invoice	03/24/2021	219-44	State	Writ Fees-Noah ...	120 · A/R	6.00	1,200.00
Invoice	03/25/2021	219-49	James A Cada	Writ Fees-Alba ...	120 · A/R	18.00	1,218.00
Invoice	03/25/2021	219-45	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Miche...	120 · A/R	18.00	1,236.00
Invoice	03/25/2021	219-46	State	Writ Fees-Franci...	120 · A/R	18.00	1,254.00
Invoice	03/25/2021	219-47	State	Writ Fees-Alejan...	120 · A/R	6.00	1,260.00
Invoice	03/25/2021	219-48	State	Writ Fees-Juan ...	120 · A/R	6.00	1,266.00
Invoice	03/29/2021	219-58	Capital Recovery, Inc	Writ Fees-Carrie...	120 · A/R	18.00	1,284.00
Invoice	03/29/2021	219-54	State	Writ Fees-Aaron...	120 · A/R	6.00	1,290.00
Invoice	03/29/2021	219-55	State	Writ Fees-A Dixon	120 · A/R	24.00	1,314.00

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Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/29/2021	219-57	State	Writ Fees-Walte...	120 · A/R	6.00	1,320.00
Invoice	03/31/2021	218-96	James A Cada	Writ Fees-Susie ...	120 · A/R	18.00	1,338.00
Total 201 · Writ Fees						-123.00	1,338.00
202 · Mileage							1,294.40
Check	03/01/2021	9388	Saline County Treasurer	Feb 2021 Fees ...	100 · Ca...	-1,280.48	13.92
Invoice	03/01/2021	218-76	Child Support Enf Office	Mileage-Lancaster	120 · A/R	0.61	14.53
Invoice	03/01/2021	218-75	Messerli & Kramer PA	Mileage-Knight	120 · A/R	0.61	15.14
Invoice	03/01/2021	218-73	Messerli & Kramer PA	Mileage-Lowery	120 · A/R	15.13	30.27
Invoice	03/01/2021	218-74	Messerli & Kramer PA	Mileage-Orozco	120 · A/R	9.68	39.95
Invoice	03/01/2021	218-78	National Account Systems of Omaha, ...	Mileage-Williams	120 · A/R	19.36	59.31
Invoice	03/01/2021	218-71	Morrow, Poppe, Watermeier & Lonow...	Mileage-Burt	120 · A/R	15.13	74.44
Invoice	03/01/2021	218-72	Gurstel Law Firm, PC	Mileage-Cabrera	120 · A/R	14.52	88.96
Invoice	03/01/2021	218-84	Gurstel Law Firm, PC	Mileage-Goodrich	120 · A/R	31.46	120.42
Invoice	03/01/2021	218-77	Naylor & Rappl Law Office PC, LLO	Mileage-Duntz	120 · A/R	0.61	121.03
Invoice	03/01/2021	218-79	James A Cada	Mileage-Graham	120 · A/R	30.86	151.89
Invoice	03/01/2021	218-70	State	Mileage-McClem...	120 · A/R	23.60	175.49
Invoice	03/02/2021	218-81	Pollack & Ball LLC	Mileage-Vossler	120 · A/R	0.61	176.10
Invoice	03/02/2021	218-80	Capital Recovery, Inc	Mileage-Buresh	120 · A/R	0.61	176.71
Invoice	03/02/2021	218-85	AR Solutions Inc	Mileage-Kendra ...	120 · A/R	0.61	177.32
Invoice	03/02/2021	218-82	Credit Management	Mileage-Zaragaza	120 · A/R	14.52	191.84
Invoice	03/02/2021	218-83	Credit Management	Mileage-Dodds	120 · A/R	14.52	206.36
Invoice	03/02/2021	218-89	Collection Agency, LLC	Mileage-James	120 · A/R	21.18	227.54
Invoice	03/02/2021	218-90	State	Mileage-Thomps...	120 · A/R	12.72	240.26
Invoice	03/03/2021	218-86	State	Mileage-Hansen	120 · A/R	0.00	240.26
Invoice	03/03/2021	218-87	State	Mileage-Prester	120 · A/R	0.00	240.26
Invoice	03/03/2021	218-88	State	Mileage-Wit	120 · A/R	69.00	309.26
Invoice	03/04/2021	218-98	Dean J Jungers, Attorney at Law	Mileage-Wardle	120 · A/R	13.92	323.18
Invoice	03/04/2021	218-93	Galloway, Wieggers & Brinegar, PA	Mileage-Poley	120 · A/R	0.61	323.79
Invoice	03/04/2021	219-02	Messerli & Kramer PA	Mileage-Alvarez	120 · A/R	15.73	339.52
Invoice	03/04/2021	219-03	Messerli & Kramer PA	Mileage-Miller	120 · A/R	14.52	354.04
Invoice	03/04/2021	218-92	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Wessels	120 · A/R	31.46	385.50
Invoice	03/04/2021	219-04	Gurstel Law Firm, PC	Mileage-Hunke	120 · A/R	13.92	399.42
Invoice	03/04/2021	218-94	James A Cada	Mileage-Craig O/...	120 · A/R	13.92	413.34
Invoice	03/04/2021	218-95	James A Cada	Mileage-Sladek	120 · A/R	19.97	433.31
Invoice	03/04/2021	218-97	James A Cada	Mileage-Arnulfo ...	120 · A/R	18.16	451.47
Invoice	03/05/2021	218-99	Credit Management	Mileage-Cabrera	120 · A/R	14.52	465.99
Invoice	03/05/2021	219-05	State	Mileage-Dubray	120 · A/R	0.00	465.99
Invoice	03/05/2021	219-06	State	Mileage-Rajaniemi	120 · A/R	13.92	479.91
Invoice	03/08/2021	219-08	Gurstel Law Firm, PC	Mileage-Barillas	120 · A/R	13.92	493.83
Invoice	03/08/2021	219-01	Messerli & Kramer PA	Mileage-Kenney	120 · A/R	31.46	525.29
Invoice	03/08/2021	218-100	Gurstel Law Firm, PC	Mileage-Ruz	120 · A/R	18.15	543.44
Invoice	03/08/2021	219-07	James A Cada	Mileage-Mazurak	120 · A/R	19.97	563.41
Invoice	03/09/2021	218-91	Roger K Schweers	Mileage-Midwest...	120 · A/R	13.92	577.33

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Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/09/2021	219-09	James A Cada	Mileage-Erpelding	120 · A/R	13.92	591.25
Invoice	03/10/2021	219-10	Red Credit Solutions, LLC	Mileage-Gomez	120 · A/R	13.92	605.17
Invoice	03/10/2021	219-11	Messerli & Kramer PA	Mileage-Quiroz	120 · A/R	13.92	619.09
Invoice	03/10/2021	219-22	Messerli & Kramer PA	Mileage-Tucker	120 · A/R	0.61	619.70
Invoice	03/11/2021	219-12	Credit Management	Mileage-Osterm...	120 · A/R	14.52	634.22
Invoice	03/11/2021	219-13	Credit Management	Mileage-Bauer	120 · A/R	0.61	634.83
Invoice	03/11/2021	219-15	James A Cada	Mileage-Davis	120 · A/R	35.09	669.92
Invoice	03/11/2021	219-16	Lincoln Co Attorney	Mileage-Roos	120 · A/R	14.52	684.44
Invoice	03/12/2021	219-20	Credit Management	Mileage-Poley	120 · A/R	0.61	685.05
Invoice	03/12/2021	219-17	Collection Agency, LLC	Mileage-Urtel	120 · A/R	0.00	685.05
Invoice	03/12/2021	219-18	James A Cada	Mileage-Korbel	120 · A/R	0.61	685.66
Invoice	03/12/2021	219-19	State	Mileage-Harringt...	120 · A/R	21.18	706.84
Invoice	03/15/2021	219-23	Collection Agency, LLC	Mileage-Parks	120 · A/R	0.61	707.45
Invoice	03/15/2021	219-21	Credit Management	Mileage-Korbel	120 · A/R	0.61	708.06
Invoice	03/16/2021	219-25	Thomas & Thomas Court Reporters	Mileage-Corrales	120 · A/R	17.55	725.61
Invoice	03/16/2021	219-14	National Account Systems of Omaha, ...	Mileage-Beckley	120 · A/R	13.92	739.53
Invoice	03/16/2021	219-24	Collection Agency, LLC	Mileage-Worley	120 · A/R	0.61	740.14
Invoice	03/16/2021	219-41	Accelerated Receivables Solutions	Mileage-Koch	120 · A/R	23.60	763.74
Invoice	03/17/2021	218-64	Gurstel Law Firm, PC	Mileage-Beeson	120 · A/R	9.68	773.42
Invoice	03/17/2021	219-27	Naylor & Rappl Law Office PC, LLO	Mileage-Duntz	120 · A/R	0.00	773.42
Invoice	03/17/2021	219-26	Collection Agency, LLC	Mileage-Raymu...	120 · A/R	13.92	787.34
Invoice	03/18/2021	219-29	James A Cada	Mileage-Prokop	120 · A/R	9.08	796.42
Invoice	03/18/2021	219-30	James A Cada	Mileage-Luong	120 · A/R	13.92	810.34
Invoice	03/18/2021	219-42	Collection Agency, LLC	Mileage-Crystal ...	120 · A/R	7.87	818.21
Invoice	03/18/2021	219-31	James A Cada	Mileage-Luong	120 · A/R	13.92	832.13
Invoice	03/18/2021	219-28	State	Mileage-Lonn	120 · A/R	0.61	832.74
Invoice	03/19/2021	219-32	Collection Agency, LLC	Mileage-Miller	120 · A/R	14.52	847.26
Invoice	03/19/2021	219-33	State	Mileage-Craiglow	120 · A/R	13.92	861.18
Invoice	03/22/2021	219-34	National Account Systems of Omaha, ...	Mileage-Nolasco	120 · A/R	13.92	875.10
Invoice	03/22/2021	219-52	Kalkwarf & Smith Law Offices, LLC	Mileage-Cramer	120 · A/R	0.61	875.71
Invoice	03/22/2021	219-43	David Chipman or Mindy Rush-Chipman	Mileage-Hanson	120 · A/R	19.97	895.68
Invoice	03/22/2021	219-39	Red Credit Solutions, LLC	Mileage-Williams	120 · A/R	14.52	910.20
Invoice	03/22/2021	219-36	State	Mileage-Keller	120 · A/R	13.92	924.12
Invoice	03/23/2021	219-37	Gurstel Law Firm, PC	Mileage-Seibert	120 · A/R	7.87	931.99
Invoice	03/23/2021	219-38	Gurstel Law Firm, PC	Mileage-Twocrow	120 · A/R	13.92	945.91
Invoice	03/24/2021	219-51	Messerli & Kramer PA	Mileage-Carnes	120 · A/R	7.87	953.78
Invoice	03/24/2021	219-44	State	Mileage-Williams	120 · A/R	0.00	953.78
Invoice	03/25/2021	219-49	James A Cada	Mileage-Castro	120 · A/R	13.92	967.70
Invoice	03/25/2021	219-45	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Kilment	120 · A/R	19.97	987.67
Invoice	03/25/2021	219-46	State	Mileage-Romero	120 · A/R	14.52	1,002.19
Invoice	03/25/2021	219-47	State	Mileage-Garcia	120 · A/R	14.52	1,016.71
Invoice	03/25/2021	219-48	State	Mileage-Lopez J...	120 · A/R	13.92	1,030.63
Invoice	03/29/2021	219-58	Capital Recovery, Inc	Mileage-Johnson	120 · A/R	13.92	1,044.55
Invoice	03/29/2021	219-54	State	Mileage-Dixon	120 · A/R	0.00	1,044.55

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Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/29/2021	219-55	State	Mileage-Dixon	120 · A/R	0.00	1,044.55
Invoice	03/29/2021	219-57	State	Mileage-Zelaya ...	120 · A/R	13.92	1,058.47
Invoice	03/31/2021	218-96	James A Cada	Mileage-Weah	120 · A/R	15.13	1,073.60
Total 202 · Mileage						-220.80	1,073.60
203 · Vehicle Inspections							580.00
General ...	03/02/2021	192		100.386.10	-SPLIT-	-580.00	0.00
Sales Re...	03/31/2021	Mar 2021	Saline County Treasurer	Title Inspections...	160 · On...	880.00	880.00
Total 203 · Vehicle Inspections						300.00	880.00
204 · Gun Permits							80.00
General ...	03/02/2021	192		100.395.13	203 · Ve...	-80.00	0.00
Sales Re...	03/31/2021	Mar 2021	Saline County Treasurer	Gun Permits 67...	160 · On...	185.00	185.00
Total 204 · Gun Permits						105.00	185.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						61.20	3,476.60
TOTAL						61.20	3,476.60

Writ Fees: 1,338.00
Mileage: 1,073.60
Vehicle Inspections 880.00
Gun Permits 185.00
3,476.60

APPROVED

This 13th Day of April 20 21

COUNTY BOARD

Chairman

Saline County Board
Monthly Fees/Fines Report
From 03/01/2021 to 03/31/2021

Account Description	Total Amount
Petition	175.00
Information	105.00
Filing Fee - State	20.00
Automation Fee	102.00
Transcript of Lien	150.00
NSC Education Fee	13.00
Dispute Resolution Fee	9.75
Indigent Defense Fee	39.00
Uniform Data Analysis Fee	13.00
Drug Ct Admin Enrollment Fee	30.00
Drug Ct Suprv Fee	205.00
Drug Ct Local Fee	60.00
Drug Ct Substance Abuse Testin	10.00
Dissolution Fee	100.00
Parenting Act Fund	250.00
J.R.F.	78.00
Filing Fee-JRF	34.00
Crime Victim Fund	1.00
Civil Legal Services Fund	2.00
L.E.I.F.	3.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	81.25
Issuance of Writ	5.00
10% Bond Fee	50.00
Seal Cert/Auth Copies	1.00
Complete Record	180.00
Photocopy Fees	15.00
Interest on Bank Account	2.96
County Court Fees	225.12
Witness Fees	28.76
Bill of Exceptions	.00
Sheriff's Fees	659.71
Service Fees	245.52
Substance Abuse Testing Fees	25.00
Offender Assessment Screening	20.00
Postage	289.85
Sup Ct Filing Fee	.00
Appeal Transcript Fee	.00
Spousal Support/Alimony	2,703.85
Property Settlement	14,381.00
Passport Processing Fee-County	1,260.00
HHS Account	950.00
Bindover Ten Percent Bond	10,800.00
Refund	196.50
Bond	450.00
Holding Acct	61.00
Grand Total	34,046.27

APPROVED

This 13 Day of April 20 21

COUNTY BOARD

Chairman

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

APR 01 2021

at _____ o'clock and _____ minute
County Clerk

Start Date 03/01/2021 End Date 03/31/2021

(R)eceipts, (D)irect Deposits, (C)hecks, (A)djustments, (V)oid, (I)nternet
Payments, (E)lectronic Transfers, (T)ACH Transfers V

Day	Number	Case ID	Name	Description	Amount
26	86480	** 0	0 Passport Applicant	Photocopy Fees	-26.35
			Void Receipt/Check wrong code	C2201008	
26	86480	** 0	0 Passport Applicant	Passport Processin	-35.00
				SubTotal Amount	----- -\$61.35

Start Date 03/01/2021 End Date 03/31/2021

(R)ceipts, (D)irect Deposits, (C)hecks, (A)djustments, (V)oid, (I)nternet
Payments, (E)lectronic Transfers, (T)ACH Transfers V

Day	Number	Case ID	Name	Description	Amount
19	67615	CR 20	37 Norris, Shawn, R	Bindover Ten Perce Void Receipt/Check need fines out bond C2201008	86.00
19	67615	CR 20	37 Norris, Shawn, R	Bindover Ten Perce Void Receipt/Check need fines out bond C2201008	675.00
SubTotal Amount					\$761.00
Grand Total Amount					\$699.65

Start Date 03/01/2021 End Date 03/31/2021
 (R)ceipts, (D)irect Deposits, (C)hecks, (A)djustments, (V)oid, (I)nternet
 Payments, (E)lectronic Transfers, (T)ACH Transfers A

Day	Number	Case ID	Name	Description	Amount
4	86241	CI 20	40 Lot 1025 Village of	Proceeds of Sale	-67.33
			Adj Receipt/Check	Proceeds to costs C2201003	
4	86241	CI 20	40 Lot 1025 Village of	Petition	35.00
4	86241	CI 20	40 Lot 1025 Village of	Filing Fee - State	1.00
4	86241	CI 20	40 Lot 1025 Village of	Automation Fee	8.00
4	86241	CI 20	40 Lot 1025 Village of	NSC Education Fee	1.00
4	86241	CI 20	40 Lot 1025 Village of	Dispute Resolution	.75
4	86241	CI 20	40 Lot 1025 Village of	Indigent Defense F	3.00
4	86241	CI 20	40 Lot 1025 Village of	Uniform Data Analy	1.00
4	86241	CI 20	40 Lot 1025 Village of	J.R.F.	6.00
4	86241	CI 20	40 Lot 1025 Village of	Filing Fee-JRF	6.00
4	86241	CI 20	40 Lot 1025 Village of	Legal Aid/Services	5.58
19	85975	CR 20	37 Norris, Shawn, R	Bindover Ten Perce	-139.00
			Adj Receipt/Check	F&C out of bond per ord C2201008	
19	85975	CR 20	37 Norris, Shawn, R	Information	35.00
19	85975	CR 20	37 Norris, Shawn, R	Filing Fee - State	1.00
19	85975	CR 20	37 Norris, Shawn, R	Automation Fee	8.00
19	85975	CR 20	37 Norris, Shawn, R	NSC Education Fee	1.00
19	85975	CR 20	37 Norris, Shawn, R	Dispute Resolution	.75
19	85975	CR 20	37 Norris, Shawn, R	Indigent Defense F	3.00
19	85975	CR 20	37 Norris, Shawn, R	Uniform Data Analy	1.00
19	85975	CR 20	37 Norris, Shawn, R	J.R.F.	6.00
19	85975	CR 20	37 Norris, Shawn, R	Filing Fee-JRF	6.00
19	85975	CR 20	37 Norris, Shawn, R	Crime Victim Fund	1.00
19	85975	CR 20	37 Norris, Shawn, R	Civil Legal Servic	1.00
19	85975	CR 20	37 Norris, Shawn, R	L.E.I.F.	2.00
19	85975	CR 20	37 Norris, Shawn, R	Legal Aid/Services	6.25
19	85975	CR 20	37 Norris, Shawn, R	Complete Record	15.00
19	85975	CR 20	37 Norris, Shawn, R	County Court Fees	52.00
19	85976	CR 20	37 Norris, Shawn, R	Bindover Ten Perce	-100.00
			Adj Receipt/Check	finer out of bond C2201008	
19	85976	CR 20	37 Norris, Shawn, R	Fines	100.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Bindover Ten Perce	-245.00
			Adj Receipt/Check	Bond to F&C per order C2201008	
19	86084	CR 20	47 Lopez Adame, Juan, D	Information	35.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Filing Fee - State	1.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Automation Fee	8.00
19	86084	CR 20	47 Lopez Adame, Juan, D	NSC Education Fee	1.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Dispute Resolution	.75
19	86084	CR 20	47 Lopez Adame, Juan, D	Indigent Defense F	3.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Uniform Data Analy	1.00
19	86084	CR 20	47 Lopez Adame, Juan, D	J.R.F.	6.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Filing Fee-JRF	6.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Crime Victim Fund	1.00
19	86084	CR 20	47 Lopez Adame, Juan, D	Civil Legal Servic	1.00
19	86084	CR 20	47 Lopez Adame, Juan, D	L.E.I.F.	2.00

Start Date 03/01/2021 End Date 03/31/2021
(R)ceipts, (D)irect Deposits, (C)hecks, (A)djustments, (V)oid, (I)nternet
Payments, (E)lectronic Transfers, (T)ACH Transfers A

Day	Number	Case ID	Name	Description	Amount
19	86084	CR 20	47 Lopez Adame, Juan, D	Legal Aid/Services	6.25
19	86084	CR 20	47 Lopez Adame, Juan, D	Complete Record	15.00
19	86084	CR 20	47 Lopez Adame, Juan, D	County Court Fees	158.00
26	86480	** 0	0 Passport Applicant	Photocopy Fees	.00
			Void Receipt/Check wrong code	C2201008	
26	86480	** 0	0 Passport Applicant	Passport Processin	.00
31	86455	CR 0	9 Theodoropoulos Dale	Bill of Exceptions	-140.25
			Adj Receipt/Check informa for appeal refu	C2201008	
31	86455	CR 0	9 Theodoropoulos Dale	Sup Ct Filing Fee	-52.00
31	86455	CR 0	9 Theodoropoulos Dale	Appeal Transcript	-4.25
31	86455	CR 0	9 Theodoropoulos Dale	Refund	196.50
				SubTotal Amount	----- \$.00

Start Date 03/01/2021 End Date 03/31/2021

(R)eceipts, (D)irect Deposits, (C)hecks, (A)djustments, (V)oid, (I)nternet
Payments, (E)lectronic Transfers, (T)ACH Transfers A

Day	Number	Case ID	Name	Description	Amount
19	67615	CR 20	37 Norris, Shawn, R	Bindover Ten Perce Void Receipt/Check need fines out bond C2201008	.00
19	67615	CR 20	37 Norris, Shawn, R	Bindover Ten Perce Void Receipt/Check need fines out bond C2201008	.00
SubTotal Amount					----- \$.00
Grand Total Amount					----- \$.00

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of March , 2021

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	64	11	0	5	70	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	64	11	0	5	70	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	6	1	0	0	7	0	
Contract	3	0	0	1	2	0	
Real Property	1	0	0	0	1	0	
Miscellaneous	7	0	0	1	6	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	3	0	0	0	3	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	20	1	0	2	19	0	
Domestic Relations							
Marriage Dissolution	44	5	2	5	46	0	0
Support/Custody	10	1	2	2	11	0	0
Paternity	15	0	0	2	13	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	1	1	4	2	4	0	1
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	72	7	8	11	76	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	156	19	8	18	165	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	156	19	8	18	165	0	

Disposition	Appeals					Total
	Small Civil Claims	Dom. Rel.	Probate	From Trial Court/Admin Agency		
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	4	0	0	4
Uncontested/Default	0	0	6	0	0	6
Dismissed by Party	2	0	0	0	0	2
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC 0	0	0	0	0	0	0
Total	2	0	11	0	0	13

Month of March, 2021

Date: 04/01/2021

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:28:57

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	5	0	0	0	0	5
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	5	0	0	0	0	5

RESOLUTION #2021-031

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$360,000.00 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 13th April, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-032

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$5,000.00 be transferred from the Inheritance Tax Fund #2700 to the Employee Wellness Fund #1502, as proposed by the 2020-2021 Budget.

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 13th April 2021.

SEAL

Saline County Clerk

RESOLUTION #2021-033

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,700.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 13th day of April, 2021

SEAL

Saline County Clerk

**SALINE COUNTY
BURIAL ASSISTANCE APPLICATION**

RETURN TO:
ANITA K. BARTELS
SALINE COUNTY CLERK
PO BOX 865
WILBER NE 68465
FAX: 402-821-3381

Date of Application: 4-12-2021
Case Number: _____
Date of Hearing: _____
Disposition: Approved _____ Disapproved: _____

Signature of County Commissioner

APPLICANT

Name of Deceased Darrell Lynn Koehler
Address 616 Maple St. Friend NE 68359
Street or Box Number City State Zip
Date of Birth 10-18-1960 Date of Death 3-21-2021 Social Security No. 542-86-1634
Resident of Saline County Yes Marital Status Single Veteran NO
Contact Person: Christopher Koehler 701 P. St. Milligan NE (402)629-0002
Name Address Po. # 24 Phone

ASSETS

Current Balance/Value
Checking Account # ~~0~~ Bank _____
Savings Account # ~~0~~ Bank _____
Cash on Hand _____
Safety Deposit Box _____
Certificate of Deposit _____
Stocks or Bonds _____
Farm Crops, Livestock, Farm Machinery _____
Car, Truck, Motorcycle _____
Make _____ Year _____ Model _____
Life Insurance _____
Policy _____ Name of Company _____
Real Estate _____

Description _____
Christopher J. Koehler _____
Signature of Applicant Date 4-12-2021

Signature of Mortician _____ Date _____
Lauber Funeral _____
Name of Funeral Home Address 814 Maple St. Friend, NE 68359

4/9/2021

20210407171530_00001.jpg

STATE OF NEBRASKA

WHEN THIS COPY CARRIES THE RAISED SEAL OF THE STATE OF NEBRASKA, IT CERTIFIES THE DOCUMENT BELOW TO BE A TRUE COPY OF THE ORIGINAL RECORD ON FILE WITH THE NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES, VITAL RECORDS OFFICE, WHICH IS THE LEGAL DEPOSITORY FOR VITAL RECORDS



DATE OF ISSUANCE 4/7/2021 LINCOLN, NEBRASKA

SARAH BERNHARDT ASSISTANT STATE REGISTRAR DEPARTMENT OF HEALTH AND HUMAN SERVICES

STATE OF NEBRASKA - DEPARTMENT OF HEALTH AND HUMAN SERVICES

CERTIFICATE OF DEATH

21 04293

Form with fields for decedent name (Dorell Lynn Koehler), date of death (March 21, 2021), cause of death (Malignant Neoplasm), and registrar signature (Sarah Bernhardt).

0697936

APS7040
4/08/21
15:31:14

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/23/2021 TO 04/23/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
218-00	PAYROLL DEDUCTION				
11-0-0000	ASSIGN OF WAGES	163.42	RENI BLOME-HIGER	REIMBURSE	21040130
	218-00 PAYROLL DEDUCTION	163.42			
602-00	CLERK				
00-2-0100	POSTAL SERVICES	9.93	SALINE COUNTY COURT	POSTAGE REFUND CLAIM 441	21040166
00-2-2002	BOOK BINDING	86.02	EAKES OFFICE PLUS	INV 8209456-0 INV 8211876-	21040138
00-2-2002	BOOK BINDING	167.86	PRIORITY PRINTING	INV 122484	21040161
	602-00 CLERK	263.81			
603-00	TREASURER				
00-2-2000	PRINTING AND PUBLISHING	189.00	FIRST STATE BANK	DEP TICKETS	21040140
00-3-0101	OFFICE SUPPLIES	183.75	DUGAN PRINTING & PROMOTIO	INV 48651-12	21040137
	603-00 TREASURER	372.75			
605-00	ASSESSOR				
00-2-3900	CONTRACTOR FOR REAPPRAISAL	1,545.00	STANARD APPRAISAL SERVICE	INV 2758	21040174
	605-00 ASSESSOR	1,545.00			
608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	66.53	SEWARD COUNTY INDEPENDENT	INV 132787 INV 132789	21040170
	608-00 PLANNING-ZONING COMMISSION	66.53			
610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,079.16	MIPS INC	INV 21040941 INV 21040940	21040154
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NEBRASKA DAS CEN	INV 1263552	21040176
	610-00 DATA PROCESSING	2,226.76			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 10337 INV 10336	21040172
	622-00 COUNTY COURT SYSTEM-JUDGE	45.00			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/23/2021 TO 04/23/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	115.00	MIPS INC	INV 21040941 INV 21040940	21040154
631-00 CLERK OF DIST. COURT CHILD SUPPORT		115.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	159.52	VERIZON WIRELESS	INV 9875898808	21040184
00-2-0200	COMMUNICATIONS SERVICES	29.08	ZITO MEDIA	A # 178-329154	21040186
00-2-0501	LIGHT	3,198.16	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21040132
00-2-0502	WATER	117.54	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21040132
00-2-0503	HEATING/FUELS	594.09	BLACK HILLS ENERGY	STMT 03/2021 5825 0639 22 9	21040129
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21040132
00-2-1610	LAWN EQUIPMENT REPAIR	146.97	CRETE ACE HARDWARE #82123	O# 29045	21040134
00-2-1610	LAWN EQUIPMENT REPAIR	16.26	41 AUTO PARTS	INV 042330 INV 042276 INV 0	21040187
00-3-0103	JANITORIAL SUPPLIES	7.06	41 AUTO PARTS	INV 042330 INV 042276 INV 0	21040187
00-5-0230	BUILDING IMPROVEMENTS	162.00	NEBRASKA STATE FIRE MARSH	INV 120264	21040156
00-5-0230	BUILDING IMPROVEMENTS	321.24	THYSSENKRUPP ELEVATOR COR	INV 1000339141	21040181
641-00 BUILDING & GROUNDS (COURT HOUSE)		5,028.41			
645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	504.20	UNL COOPERATIVE EXTENSION	REIMBURSE	21040182
00-2-0200	TELEPHONE SERVICE	45.02	UNL COOPERATIVE EXTENSION	REIMBURSE	21040182
00-2-1200	OFFICE EQUIPMENT REPAIR	483.54	UNL COOPERATIVE EXTENSION	REIMBURSE	21040182
00-2-1700	TRAVEL EXPENSES	22.33	ERIC STEHLIK	REIMBURSE MILEAGE	21040177
00-2-1704	MILEAGE ALLOWANCE	310.24	ERIC STEHLIK	REIMBURSE MILEAGE	21040177
00-2-1704	MILEAGE ALLOWANCE	97.44	ANITA STOUGARD	MILEAGE	21040178
00-2-1801	DUES, SUB, REG, & TRAINING	47.08	UNL COOPERATIVE EXTENSION	REIMBURSE	21040182
00-3-0101	OFFICE SUPPLIES	96.29	UNL COOPERATIVE EXTENSION	REIMBURSE	21040182
645-00 EXTENSION OFFICE		1,606.14			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	159.98	MATT BAUMANN	ORD20012428539	21040127
00-1-1100	UNIFORM ALLOWANCE	682.87	VISA	DIRECTV 03/21 AMAZON 22282	21040185
00-2-0100	POSTAL SERVICES	35.00	VISA	DIRECTV 03/21 AMAZON 22282	21040185
00-2-1801	DUES, SUB, REG, & TRAINING	624.00	NEBRASKA STATE PATROL	INV 1259617	21040157
00-3-0209	FUEL	3,176.08	SAPP BROS INC	IN 3416908 IN 3424111 IN 34	21040169
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	186.04	41 AUTO PARTS	INV 042261 INV 042342 INV 0	21040188
00-5-0318	SAFETY EQUIPMENT	287.00	911 CUSTOM	INV 45458	21040189
651-00 SHERIFF		5,150.97			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/23/2021 TO 04/23/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

652-00	ATTORNEY				
00-2-7000	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV 8209456-0	INV 8211876- 21040138
00-2-9900	MISCELLANEOUS	28.79	VISA	DIRECTV 03/21	AMAZON 22282 21040185
00-3-0101	OFFICE SUPPLIES	83.54	EAKES OFFICE PLUS	INV 8209456-0	INV 8211876- 21040138

	652-00 ATTORNEY	149.32			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	143.85	THOMSON REUTERS	INV 844077266	21040180

	662-00 ATTORNEY-CHILD SUPPORT	143.85			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	298.50	GT DISTRIBUTORS - AUSTIN	INV 0835186	21040143
00-1-1100	UNIFORM ALLOWANCE	68.96	HEATH SPORTS AND TEES	INV E 20622	21040145
00-1-1100	UNIFORM ALLOWANCE	130.00	COLLETTE LOKKEN	REIMB 31453 REIMB UA 31454	21040152
00-1-1100	UNIFORM ALLOWANCE	441.96	VISA	DIRECTV 03/21	AMAZON 22282 21040185
00-2-0101	ELECTRICITY	2,182.04	CITY OF WILBER	ACCT 2680700	ACCT 7255500 A 21040132
00-2-0102	WATER	586.25	CITY OF WILBER	ACCT 2680700	ACCT 7255500 A 21040132
00-2-0103	GAS	1,382.50	BLACK HILLS ENERGY	STMT 03/2021	5825 0639 22 9 21040129
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 2680700	ACCT 7255500 A 21040132
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,050.00	PROTEX CENTRAL INC	QTE 24964	QTE 24971 QTE 249 21040162
00-2-1200	OFFICE EQUIPMENT REPAIR	147.87	US BANK EQUIPMENT FINANCE	INV 439188400	21040183
00-2-1801	DUES, SUB, REG, & TRAINING	825.00	SOARIN GROUP LLC	INV 7366	21040173
00-2-1801	DUES, SUB, REG, & TRAINING	56.21	VISA	DIRECTV 03/21	AMAZON 22282 21040185
00-2-1900	BOARD OF PRISONERS-MEALS	8,657.30	SUMMIT FOOD SERVICE LLC	INV 2000107914	INV 20001084 21040179
00-2-3000	MEDICAL SERVICES	106.50	CRETE AREA MEDICAL CENTER	SA DOS 032121	507499300 50 21040135
00-2-3000	MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	DOS 3/25/21	DOS 3/31/21 21040142
00-2-3000	MEDICAL SERVICES	84.00	JAMES JIROVEC DDS	GF DOS 3/24/21	21040148
00-2-4100	WEED CONTROL-LAWN	360.00	HELENA CHEMICAL COMPANY	INV 269059121	21040146
00-2-4100	WEED CONTROL-LAWN	7.38	41 AUTO PARTS	INV 042261	INV 042342 INV 0 21040188
00-2-9900	MISCELLANEOUS	9.30	CRETE ACE HARDWARE #82121	INV 4639	21040133
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	319.50	CULLIGAN OF CRETE	INV 55371	21040136
00-3-0101	OFFICE SUPPLIES	345.56	EAKES OFFICE PLUS	INV 8209456-0	INV 8211876- 21040138
00-3-0103	JANITORIAL SUPPLIES	288.74	EAKES OFFICE PLUS	INV 8209456-0	INV 8211876- 21040138
00-3-0105	MEDICAL SUPPLIES	127.74	BARNAS DRUG INC	ACCT 228	3/21 21040125
00-3-0119	BUILDING SUPPLIES	9.09	41 AUTO PARTS	INV 042261	INV 042342 INV 0 21040188
00-3-0209	FUEL	794.02	SAPP BROS INC	IN 3416908	IN 3424111 IN 34 21040169

	671-00 JAIL	18,807.69			

690-00	911 EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	106.17	NEMAHA COUNTY SHERIFF	INV 03/26/21	21040158
00-2-1801	DUES, SUB, REG, & TRAINING	21.32	VISA	DIRECTV 03/21	AMAZON 22282 21040185

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4/08/21
15:31:14

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/23/2021 TO 04/23/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	120.58	EAKES OFFICE PLUS	INV 8209456-0 INV 8211876-	21040138
690-00 911 EMERGENCY SERVICES		248.07	*****		
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	*****			
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	MARCH 2021	21040147
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	MARCH 2021	21040147
00-2-0500	TOWER ELECTRICITY	53.26	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21040132
00-2-0500	TOWER ELECTRICITY	527.00	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1572450	21040159
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,280.26	*****		
733-00	WEED CONTROL	*****			
00-2-1801	DUES, SUB, REG & TRAINING	150.00	FIVE RIVERS R C & D	INV 3447	21040141
00-2-9900	MISCELLANEOUS	10.00	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	21040139
733-00 WEED CONTROL		160.00	*****		
970-00	MISCELLANEOUS & MISC. COURTS	*****			
00-2-1901	BOARD CONTRACTS PRISONERS	5,679.91	STATE OF NE DEPT CORRECTI	INV 1260049	21040175
00-2-2000	PRINTING AND PUBLISHING (P & P)	478.20	SEWARD COUNTY INDEPENDENT	INV 132787 INV 132789	21040170
00-2-2411	DISTRICT COURT ATTORNEY FEES	3,649.50	MATTHEW K KOSMICKI	CR 20-37 CR 20-48 CR 20-341	21040150
00-2-2411	DISTRICT COURT ATTORNEY FEES	15,012.00	JOSEPH H MURRAY PC LLO	CR 18-37	21040155
00-2-2412	COUNTY COURT ATTORNEY	247.50	JOSEPH M CASSON PC LLO	CR 21 50	21040131
00-2-2412	COUNTY COURT ATTORNEY	292.50	MATTHEW K KOSMICKI	CR 20-37 CR 20-48 CR 20-341	21040150
00-2-2601	DISTRICT COURT COSTS	1,773.68	CRETE AREA MEDICAL CENTER	SA DOS 032121 507499300 50	21040135
00-2-2601	DISTRICT COURT COSTS	1,066.25	MIDWEST COURT REPORTING I	INV 1286 INV 1287	21040153
00-2-2601	DISTRICT COURT COSTS	459.00	SALINE COUNTY DISTRICT CO	CLAIM 1687 CLAIM 1688	21040167
00-2-2602	COUNTY COURT COSTS	206.00	CRETE AREA MEDICAL CENTER	SA DOS 032121 507499300 50	21040135
00-2-2602	COUNTY COURT COSTS	26.00	SALINE COUNTY AGING SVC-P	REIMBURSE	21040165
00-2-2602	COUNTY COURT COSTS	691.00	SALINE COUNTY COURT	POSTAGE REFUND CLAIM 441	21040166
00-2-2602	COUNTY COURT COSTS	471.75	SALINE COUNTY SHERIFF	UNPD ST MAR 21	21040168
00-2-2603	JUVENILE COURT COSTS	27.59	SALINE COUNTY AGING SVC-P	REIMBURSE	21040165
00-2-2800	INSTITUTIONAL COSTS	2,568.00	REGION V SYSTEMS	INV 21-0408 INV 21-0416	21040164
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,510.25	REGION V SYSTEMS	INV 21-0408 INV 21-0416	21040164
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	INV 406	21040163
00-2-5871	EMPLOYEE RECOGNITION	1,100.00	BECWAR & ASSOCIATES	INV 060817	21040128
00-2-5871	EMPLOYEE RECOGNITION	75.00	BRANDI KELLY	REIMBURSE	21040149
00-2-5871	EMPLOYEE RECOGNITION	46.58	COLLETTE LOKKEN	REIMB 31453 REIMB UA 31454	21040152
00-2-7000	MICROFILMING/PHOTOSTAT	147.96	EAKES OFFICE PLUS	INV 8209456-0 INV 8211876-	21040138
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 21040941 INV 21040940	21040154
00-2-9900	MISCELLANEOUS	15.00	ANITA BARTELS	REIMBURSE	21040126
00-2-9900	MISCELLANEOUS	75.00	SHAWN HAGERTY	3/22/21	21040144
00-2-9900	MISCELLANEOUS	425.00	KUNCL FUNERAL HOME INC.	3/25/21	21040151

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4/08/21
15:31:14

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/23/2021 TO 04/23/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	166.01	OFFICENET INC	INV IN76420	21040160
00-2-9900	MISCELLANEOUS	93.45	SHREDDING SOLUTIONS	INV 10337 INV 10336	21040172
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	357.85	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	21040139
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	85.64	SHOP QWIK	MARCH 2021	21040171
970-00 MISCELLANEOUS & MISC. COURTS		50,171.62			
0100 GENERAL FUND		90,544.60			
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	28.91	WALKER UNIFORM RENTAL	INV 1133982	21040233
00-1-1300	OTHER PERSONAL SERVICES	63.50	BRANDON RAUSCH	REIMBURSE	21040220
00-2-0501	LIGHT	187.54	CITY OF CRETE DEPT OF PUB	ACCT 11976	21040194
00-2-0501	LIGHT	386.67	CITY OF FRIEND	ACCT 523 ACCT 1986	21040195
00-2-0501	LIGHT	100.58	CITY OF WILBER	ACCT 4570000	21040196
00-2-0501	LIGHT	296.47	NORRIS PUBLIC POWER	ACCT 124625900	21040216
00-2-0501	LIGHT	178.76	VILLAGE OF DORCHESTER	ACCT 10	21040228
00-2-0502	WATER	19.14	CITY OF CRETE DEPT OF PUB	ACCT 11976	21040194
00-2-0502	WATER	42.60	CITY OF FRIEND	ACCT 523 ACCT 1986	21040195
00-2-0502	WATER	11.21	CITY OF WILBER	ACCT 4570000	21040196
00-2-0502	WATER	36.75	VILLAGE OF DORCHESTER	ACCT 10	21040228
00-2-0502	WATER	32.72	VILLAGE OF SWANTON	ACCT 207	21040229
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	MAR 21	21040230
00-2-0502	WATER	31.50	VILLAGE OF WESTERN	INV 25698	21040231
00-2-0503	HEATING FUELS	705.19	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	21040193
00-2-0503	HEATING FUELS	403.45	FARMERS COOPERATIVE	ACCT 649700	21040201
00-2-0504	SEWER	47.54	CITY OF CRETE DEPT OF PUB	ACCT 11976	21040194
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	21040196
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	21040228
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	21040229
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAR 21	21040230
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 25698	21040231
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	21040196
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	21040228
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	21040229
00-2-0505	GARBAGE	227.86	WASTE CONNECTIONS OF NEBR	INV 1728614 INV 1729363 INV	21040234
00-2-1300	BUILDING REPAIR	184.11	FARMERS COOPERATIVE	ACCT 649700	21040201
00-2-1300	BUILDING REPAIR	780.00	SAPP BROS INC	ACCT 717088	21040223
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	238.61	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	21040190
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	440.45	CRETE AUTO SUPPLY INC	ACCT 4575	21040198
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	71.00	CRETE GLASS CO	INV 1091	21040199
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	57.03	FARMERS UNION COOP CO	ACCT SALINE	21040202
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	278.79	FILTERCARE OF NEBRASKA LL	INV 123417	21040203
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,617.41	INTERSTATE POWER SYSTEMS	R023046017:01 R023045993:0	21040204
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	94.70	MHC KENWORTH	ACCT 215592	21040210

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ROAD & BRIDGE
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,085.28	MURPHY TRACTOR - POWERPLA	A# 87002-46959	21040212
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,225.86	NMC EXCHANGE LLC	ACCT 5766500	21040215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	67.98	O'REILLY AUTO PARTS	CUST #1547166	21040217
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	463.90	RDO TRUCK CENTER CO	INV 74202L	21040221
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,020.43	VISA	ACCT 3352	21040232
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	13.33	41 AUTO PARTS	ACCT 43	21040236
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,425.00	INTERSTATE POWER SYSTEMS	R023046017:01 R023045993:0	21040204
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	412.50	MHC KENWORTH	ACCT 215592	21040210
00-2-1600	OTHER EQUIPMENT REPAIR	32.28	BEAVER HARDWARE	ACCT 925	21040192
00-2-1600	OTHER EQUIPMENT REPAIR	243.43	SPRING CREEK REPAIR & FAR	INV 9531	21040227
00-2-1600	OTHER EQUIPMENT REPAIR	25.22	41 AUTO PARTS	ACCT 43	21040236
00-2-1700	TRAVEL EXPENSES	20.08	VISA	ACCT 3352	21040232
00-2-1800	OPERATING EXPENSES	156.18	NEBRASKA NOTARY ASSOCIATI	J. FILIPI	21040213
00-3-0106	SHOP SUPPLIES	15.68	BEAVER HARDWARE	ACCT 925	21040192
00-3-0106	SHOP SUPPLIES	50.30	CRETE ACE HARDWARE #82127	INV 5375/1 INV 5218/1 INV 5	21040197
00-3-0106	SHOP SUPPLIES	21.99	CRETE AUTO SUPPLY INC	ACCT 4575	21040198
00-3-0106	SHOP SUPPLIES	3.11	FARMERS COOPERATIVE	ACCT 649700	21040201
00-3-0106	SHOP SUPPLIES	148.33	LAWSON PRODUCTS INC	INV 9308326238 INV 93083304	21040207
00-3-0106	SHOP SUPPLIES	266.04	MATHESON TRI-GAS INC	CUST 45112 CUST 45113 CUST	21040208
00-3-0106	SHOP SUPPLIES	22.24	MURPHY TRACTOR - POWERPLA	A# 87002-46959	21040212
00-3-0106	SHOP SUPPLIES	73.07	PRAXAIR DISTRIBUTION INC	INV 62785041	21040219
00-3-0110	SMALL TOOLS, ETC.	42.98	BEAVER HARDWARE	ACCT 925	21040192
00-3-0110	SMALL TOOLS, ETC.	33.57	CRETE ACE HARDWARE #82127	INV 5375/1 INV 5218/1 INV 5	21040197
00-3-0110	SMALL TOOLS, ETC.	22.26	CRETE AUTO SUPPLY INC	ACCT 4575	21040198
00-3-0110	SMALL TOOLS, ETC.	21.78	FARMERS UNION COOP CO	ACCT SALINE	21040202
00-3-0110	SMALL TOOLS, ETC.	69.07	NATHAN OLIVIA	REIMBURSE	21040218
00-3-0110	SMALL TOOLS, ETC.	7.99	41 AUTO PARTS	ACCT 43	21040236
00-3-0202	GRAVEL AND BORROW	72,514.58	BEATRICE CONCRETE CO INC	INV X1 160502 INV X1 16050	21040191
00-3-0202	GRAVEL AND BORROW	3,971.90	JOHNSON SAND & GRAVEL CO	INV 10286A INV 10388A	21040206
00-3-0202	GRAVEL AND BORROW	3,059.65	ROCK ON INC	INV 1683	21040222
00-3-0207	STEEL PRODUCTS	1,572.90	YOUNG'S WELDING & REPAIR	INV 33313 INV 33649	21040235
00-3-0208	LUMBER	185.38	CRETE LUMBER & FARM SUPPL	ACCT 20040	21040200
00-3-0209	MACHINERY & EQUIPMENT FUEL	15,060.52	FARMERS COOPERATIVE	ACCT 649700	21040201
00-3-0209	MACHINERY & EQUIPMENT FUEL	986.25	FARMERS UNION COOP CO	ACCT SALINE	21040202
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,214.05	SAPP BROS INC	ACCT 717088	21040223
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	2,639.12	FARMERS COOPERATIVE	ACCT 649700	21040201
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	471.93	MURPHY TRACTOR - POWERPLA	A# 87002-46959	21040212
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	378.60	NMC EXCHANGE LLC	ACCT 5766500	21040215
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	67.14	41 AUTO PARTS	ACCT 43	21040236
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	4,873.52	FARMERS COOPERATIVE	ACCT 649700	21040201
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	20.00	FARMERS UNION COOP CO	ACCT SALINE	21040202
00-3-0211	7 MACHINERY & EQUIPMENT TIRES-RE	135.31	NKC TIRE	INV 2169	21040214
00-3-0400	MISCELLANEOUS	25.78	BEAVER HARDWARE	ACCT 925	21040192
00-3-0400	MISCELLANEOUS	44.31	CRETE AUTO SUPPLY INC	ACCT 4575	21040198
00-3-0400	MISCELLANEOUS	12.60	NMC EXCHANGE LLC	ACCT 5766500	21040215
00-3-0400	MISCELLANEOUS	3.29	41 AUTO PARTS	ACCT 43	21040236
00-4-0100	EQUIPMENT RENTAL - ROAD	1,144.01	JOHN DEERE FINANCIAL	INV 2481360	21040205
00-5-0303	TRUCKS	31,320.00	SID DILLON WAHOO INC	2021 PICKUP	21040225
00-5-0318	7 SAFETY EQUIPMENT	1,468.94	MIDWEST UNLIMITED	ACCT SALCOU	21040211
00-5-1302	ENGINEERING FEES	4,028.50	SPEECE-LEWIS ENGINEERS	INV 11018	21040226

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ROAD & BRIDGE
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1306	DRUG TESTING FEES & SUPPLIES	175.00	MEDICAL ENTERPRISES INC	INV 167229	21040209
00-5-1307	ADVERTISEMENT FOR BIDS	380.72	SEWARD COUNTY INDEPENDENT	INV 132782	21040224
705-00 BRIDGE/ROAD MAINTENANCE		165,494.86	*****		
0300 ROAD & BRIDGE FUND		165,494.86	*****		
612-00 EMPLOYEE WELLNESS	AWARDS/INCENTIVES	5,858.25	FIRST STATE BANK	\$25 GC \$50 GC \$75 GC \$100 G	21040237
612-00 EMPLOYEE WELLNESS		5,858.25	*****		
1502 EMPLOYEE WELLNESS FUND		5,858.25	*****		
837-00 AGING SERVICES	PROGRAM EXPENSE	286.00	SAMANTHA COSAERT	PROGRAM	21040238
00-1-1400	PROGRAM EXPENSE	935.00	FOOD MESTO	ACCT 1053	21040241
00-1-1400	PROGRAM EXPENSE	858.00	TIA L KRESHEL	PROGRAM	21040243
00-2-0100	POSTAL SERVICE	351.92	MILLER MAILING SERVICE	INV 1901311	21040244
00-2-9900	MISCELLANEOUS	21.34	EAKES OFFICE PLUS	INV 8197207-0 INV 8197207-	21040239
00-2-9900	MISCELLANEOUS	105.00	HOOV'S HOME IMPROVEMENT	INV 910	21040242
00-2-9900	MISCELLANEOUS	89.93	SACK LUMBER COMPANY	2103-259418 2103-259465	21040246
00-3-0209	FUEL	37.13	FARMERS COOPERATIVE	ACCT 5654	21040240
00-3-0400	USDA RAW FOODS	1,129.88	PURFOODS, LLC DBA MOM'S M	INV MM032021	21040245
00-3-0400	USDA RAW FOODS	1,050.14	WILBER CARE CENTER	MARCH 2021	21040247
837-00 AGING SERVICES		4,864.34	*****		
2250 AGING SERVICES FUND		4,864.34	*****		
672-00 DRUG COURT	TELEPHONE SERVICES	120.03	VERIZON WIRELESS	INV 9876219693	21040248
672-00 DRUG COURT		120.03	*****		

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BOARD PREAPPROVAL REPORT
DRUG COURT
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2390 DRUG COURT FUND	120.03			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	30.00	ANA C PEREZ MENDEZ	PROGRAM	21040250
00-1-0200	SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	21040251
00-1-0200	SALARIES	36.00	SYERRA WATSON	PROGRAM	21040252
00-1-0201	MENTAL HEALTH COUNSELING	2,800.00	FAMILY SERVICE ASSOC OF L	PROGRAM	21040249

666-00	JUVENILE SERVICES AID PROGRAM GRANT	3,886.00			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	3,886.00			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-2502	PROFESSIONAL FEES	1,155.00	GEOCOMM INC	INV 9269	21040253
00-2-2502	PROFESSIONAL FEES	5,294.20	RACOM CORPORATION	CONTRACT 21/22	21040254

600-00	911 EMERGENCY MANAGEMENT FUND	6,449.20			

2910	911 EMERGENCY MANAGEMENT FUND FUND	6,449.20			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-0100	POSTAL SERVICES	301.97	SUMMIT FOOD SERVICE LLC	INV 2000108076 INV 20001080	21040258
00-2-1900	FOOD	3,933.07	SUMMIT FOOD SERVICE LLC	INV 2000108076 INV 20001080	21040258
00-2-9900	MISCELLANEOUS	671.25	BARNAS DRUG INC	ACCT 13 3/21	21040255
00-2-9900	MISCELLANEOUS	321.23	EAKES OFFICE PLUS	INV 8209456-0 INV 8214492-	21040256
00-2-9900	MISCELLANEOUS	5.29	SACK LUMBER COMPANY	INV2103-261593	21040257
00-2-9900	MISCELLANEOUS	1,617.75	SUMMIT FOOD SERVICE LLC	INV 2000108076 INV 20001080	21040258
00-2-9900	MISCELLANEOUS	172.04	VISA	DIRECTV 03/21 DIRECTV 04/2	21040259

665-00	LAW ENFORCEMENT COMMISSARY	7,022.60			

2965	LAW ENFORCEMENT COMMISSARY FUND	7,022.60			

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 04/23/2021 TO 04/23/2021

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GRAND *****
284,239.88
