



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: June 8, 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**

10:00 a.m. - Brad Swiggert, Northwestern Mutual. Discuss options for Insurance.

Discuss/Approve Clerk's declaration of surplus property

Discuss/Approve the Blobaum & Busboom PC's acceptance and understanding, for the proposed budget information and accompanying schedules for the year ending June 2022

Approve the May 2021 Sheriff Fees: Writ Fees \$1,380.00, Mileage \$1,210.89 totaling \$2,590.89

Approve the May 2021 Clerk of the District Court Fees: \$34,333.78

Approve the May 2021 Clerk Fee's - \$21,985.50

Approve/Disapprove requesting donations for the catastrophic leave fund

Approve/Deny transferring a locking metal storage cabinet from the IT/HR Office to the Clerk's inventory.

#### **RESOLUTIONS TO TRANSFER FUNDS**

Approve Resolution #2021-040 to transfer \$44.54 from the General Fund to the Grant Fund, correcting a posting to the Grant Fund payroll, reference JE #21060002

Approve Resolution #2021-041, transferring \$4,800 from the General Fund to the Grant Fund, to be reimbursed when funds become available.

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss and approve/disapprove request to Occupy ROW at Co Rd T between Sections 3 & 10-T5N-R4E for Norris Public Power.

**11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

Discussion on Personnel issue

1:00 p.m. - Interviews for Wellness Committee Chairperson and possibly select an applicant to fill position

**CLAIMS APPROVAL**

**ADJOURNMENT**



**Anita K. Bartels**  
**Saline County Clerk**  
**Saline County Courthouse**  
**204 S. High Street**  
**P.O. Box 865**  
**Wilber, NE 68465**  
**Phone: 402-821-2374**  
**Fax: 402-821-3381**

June 8, 2021

To the Board of Commissioners:

I am requesting to declare the following as surplus property and as a result be remove them from the County Clerk's inventory:

The following items are no longer compatible and are not in use:

CLK02 – Dell PC

CLK03 – Dell Keyboard

CLK04 – Dell Monitor

CLK05 – Dell PC

CLK47 – Dell Keyboard

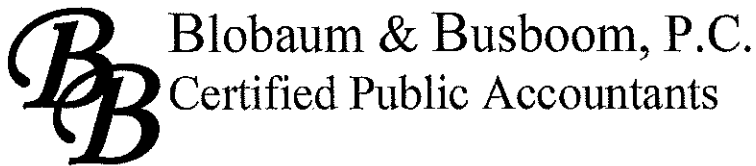
CLK45 – Dell Laptop

These items are approved to be removed for the Clerk's Inventory on June 8, 2021.

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Blobaum & Busboom, P.C.

Certified Public Accountants

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

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

May 27, 2021

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

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

JUN 01 2021

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
\_\_\_\_\_ County Clerk

Dear Commissioners:

We are pleased to confirm our acceptance and our understanding of the services we are to provide for Saline County Commissioners.

You have requested that we prepare the forecast of Saline County Commissioners, which comprises the proposed budget information and accompanying schedules for the year ended June 30, 2022, and the related summaries of significant assumptions (forecast), in the form prescribed by the State of Nebraska Auditor of Public Accounts, and perform a compilation engagement with respect to the forecast. The forecast will not include a summary of significant accounting policies or other required disclosures not related to the significant assumptions.

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

### Our Responsibilities

The objective of our engagement is to –

1. prepare the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts based on information provided by you, and
2. apply accounting and financial reporting expertise to assist you in the presentation of the forecast without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the forecast in order for it to be in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct*, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the forecast.

Our engagement cannot be relied upon to identify or disclose any misstatements in the forecast, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Your Responsibilities**

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the forecast in accordance with the format prescribed by State of Nebraska Auditor of Public Accounts and assist you in the presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by State of Nebraska Auditor of Public Accounts and the cash basis as the financial reporting framework to be applied in the preparation of the forecast.
2. The preparation and presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts, including the disclosure of significant assumptions.
3. The design, implementation, and maintenance of internal control relevant to the preparation and presentation of the forecast that is free from material misstatement whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that the Saline County complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgements, you provide to us for the engagement.
7. To provide us with –
  - access to all information of which you are aware is relevant to the preparation and presentation of the forecast, such as records, documentation, and other matters.

- additional information that we may request from you for the purpose of the compilation engagement.
- unrestricted access to persons within the entity of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your forecast. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

### **Our Report**

As part of our engagement, we will issue a report that will state that we did not examine or review the forecast and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. It will also state that (1) the forecasted results may not be achieved as there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and these differences may be material; and (2) we have no responsibility to update the report for events and circumstances occurring after the date of the report.

Our report will disclose that Saline County's management has elected to omit substantially all of the disclosures required by guidelines for presentation of a forecast established by the AICPA. If the omitted disclosures were to be included in the forecast, they might influence the user's conclusions about the Village's proposed budget information and accompanying schedules. Accordingly, the forecast is not designed for those who are not informed about such matters. There may be circumstances in which the report differs from the expected form and content.

You agree to include our compilation report in any document containing the forecast that indicates we have performed a compilation engagement on the forecast and, prior to inclusion of the report, to ask our permission to do so.

### **Other Relevant Information**

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

We estimate that our fees for these services will be \$6,560. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You acknowledge that as a condition of our agreement to perform a compilation, you agree to the best of your knowledge and belief to be truthful, accurate, and complete in the representations you make to us during the course of the compilation. You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

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

Very truly yours,

Brian L. Blobaum  
Brian L. Blobaum, CPA

Accepted:

By: \_\_\_\_\_

Title: Board Chairperson

Date: June 8, 2021

PLEASE SIGN  
& RETURN

3:42 PM

06/02/21

Accrual Basis

## Saline Civil Account Transactions by Account

As of May 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>200 · Due to County Treasurer</b>							3,421.85
<b>201 · Writ Fees</b>							1,410.00
Invoice	05/01/2021	219-100	David Chipman or Mindy Rush-Chipman	Writ Fees-Isreal ...	120 · A/R	6.00	1,416.00
Invoice	05/01/2021	220-44	Messerli & Kramer PA	Writ Fees-Erida...	120 · A/R	6.00	1,422.00
Invoice	05/01/2021	220-53	Credit Management	Writ Fees-heribe...	120 · A/R	18.00	1,440.00
Invoice	05/01/2021	220-47	James A Cada	Writ Fees-Ashle...	120 · A/R	18.00	1,458.00
Invoice	05/01/2021	220-48	James A Cada	Writ Fees-Shan...	120 · A/R	27.00	1,485.00
Invoice	05/01/2021	220-49	James A Cada	Writ Fees-Natha...	120 · A/R	27.00	1,512.00
Invoice	05/01/2021	220-56	James A Cada	Writ Fees-Cass...	120 · A/R	18.00	1,530.00
Invoice	05/01/2021	220-84	National Account Systems of Omaha, ...	Writ Fees-Nancy...	120 · A/R	18.00	1,548.00
Invoice	05/01/2021	220-46	Gurstel Law Firm, PC	Writ Fees-Hunte...	120 · A/R	6.00	1,554.00
Invoice	05/01/2021	220-52	AR Solutions Inc	Writ Fees-Wesl...	120 · A/R	27.00	1,581.00
Invoice	05/01/2021	220-50	State	Writ Fees-Tawn...	120 · A/R	27.00	1,608.00
Invoice	05/01/2021	220-51	State	Writ Fees-Migue...	120 · A/R	42.00	1,650.00
Invoice	05/01/2021	220-54	State	Writ Fees-Storm...	120 · A/R	18.00	1,668.00
Invoice	05/01/2021	220-55	State	Writ Fees-Kevin ...	120 · A/R	6.00	1,674.00
Invoice	05/01/2021	220-57	State	Writ Fees-Erik C...	120 · A/R	6.00	1,680.00
Invoice	05/01/2021	220-60	State	Writ Fees-Alejan...	120 · A/R	18.00	1,698.00
Invoice	05/03/2021	220-58	Red Credit Solutions, LLC	Writ Fees-Terri ...	120 · A/R	6.00	1,704.00
Invoice	05/03/2021	220-59	David Chipman or Mindy Rush-Chipman	Writ Fees-Israel ...	120 · A/R	18.00	1,722.00
Invoice	05/03/2021	220-61	State	Writ Fees-Tina F...	120 · A/R	18.00	1,740.00
Check	05/04/2021	9460	Saline County Treasurer	April Fees \$1,41...	100 · Ca...	-1,410.00	330.00
Invoice	05/04/2021	220-63	Messerli & Kramer PA	Writ Fees-Migue...	120 · A/R	18.00	348.00
Invoice	05/04/2021	220-65	Credit Management	Writ Fees- Lyne...	120 · A/R	18.00	366.00
Invoice	05/04/2021	220-64	James A Cada	Writ Fees-Emilia...	120 · A/R	18.00	384.00
Invoice	05/04/2021	220-62	McChesney Law Office	Writ Fees-Charli...	120 · A/R	18.00	402.00
Invoice	05/04/2021	220-66	State	Writ Fees-Yauni...	120 · A/R	6.00	408.00
Invoice	05/05/2021	220-69	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Cynthi...	120 · A/R	18.00	426.00
Invoice	05/05/2021	220-67	State	Writ Fees-Aaron...	120 · A/R	18.00	444.00
Invoice	05/05/2021	220-68	State	Writ Fees-Aaron...	120 · A/R	18.00	462.00
Invoice	05/05/2021	220-70	State	Writ Fees-Jorge ...	120 · A/R	18.00	480.00
Invoice	05/06/2021	220-76	Smith Slusky Law	Writ Fees-April ...	120 · A/R	6.00	486.00
Invoice	05/06/2021	220-74	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees- Mary ...	120 · A/R	18.00	504.00
Invoice	05/06/2021	220-73	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Wayn...	120 · A/R	18.00	522.00
Invoice	05/06/2021	220-71	Messerli & Kramer PA	Writ Fees-Heidi ...	120 · A/R	6.00	528.00
Invoice	05/06/2021	220-72	Messerli & Kramer PA	Writ Fees-Kimb...	120 · A/R	18.00	546.00
Invoice	05/06/2021	220-77	James A Cada	Writ Fees-Norm...	120 · A/R	18.00	564.00
Invoice	05/06/2021	220-78	James A Cada	Writ Fees-Marth...	120 · A/R	18.00	582.00
Invoice	05/07/2021	220-80	AR Solutions Inc	Writ Fees-Christ...	120 · A/R	18.00	600.00
Invoice	05/07/2021	220-97	Messerli & Kramer PA	Writ Fees-Emm...	120 · A/R	18.00	618.00
Invoice	05/07/2021	220-98	James H Hoppe	Writ Fees-Melin...	120 · A/R	18.00	636.00
Invoice	05/07/2021	220-91	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Alexa...	120 · A/R	18.00	654.00
Invoice	05/07/2021	220-81	State	Writ Fees-Nesto...	120 · A/R	18.00	672.00
Invoice	05/07/2021	220-82	State	Writ Fees-Migue...	120 · A/R	6.00	678.00

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06/02/21

Accrual Basis

## Saline Civil Account Transactions by Account

As of May 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/07/2021	220-83	State	Writ Fees-Juan ...	120 · A/R	6.00	684.00
Invoice	05/08/2021	220-75	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Albert...	120 · A/R	18.00	702.00
Invoice	05/10/2021	220-85	Red Credit Solutions, LLC	Writ Fees-Marcu...	120 · A/R	6.00	708.00
Invoice	05/11/2021	220-87	Credit Management	Writ Fees-Matt ...	120 · A/R	18.00	726.00
Invoice	05/11/2021	220-90	Casey Rahorst	Writ Fees-Rober...	120 · A/R	27.00	753.00
Invoice	05/11/2021	220-88	Messerli & Kramer PA	Writ Fees-Ronni...	120 · A/R	6.00	759.00
Invoice	05/11/2021	220-86	James A Cada	Writ Fees-David ...	120 · A/R	24.00	783.00
Invoice	05/12/2021	220-89	Credit Management	Writ Fees-Geran...	120 · A/R	18.00	801.00
Invoice	05/12/2021	220-79	Wayne Crosby	Writ Fees-Troy ...	120 · A/R	27.00	828.00
Invoice	05/13/2021	220-45	Cheryl Adams	Writ Fees-Pascu...	120 · A/R	18.00	846.00
Invoice	05/13/2021	220-92	Credit Management	Writ Fees-Andre...	120 · A/R	6.00	852.00
Invoice	05/14/2021	220-96	Messerli & Kramer PA	Writ Fees-Ricar...	120 · A/R	18.00	870.00
Invoice	05/14/2021	220-93	State	Writ Fees-Jennif...	120 · A/R	18.00	888.00
Invoice	05/14/2021	220-94	State	Writ Fees-Jennif...	120 · A/R	18.00	906.00
Invoice	05/14/2021	220-95	State	Writ Fees-Juan ...	120 · A/R	18.00	924.00
Invoice	05/18/2021	221-02	Messerli & Kramer PA	Writ Fees-Eduar...	120 · A/R	6.00	930.00
Invoice	05/18/2021	221-01	Messerli & Kramer PA	Writ Fees-Micha...	120 · A/R	18.00	948.00
Invoice	05/18/2021	220-99	James A Cada	Writ Fees-Laura...	120 · A/R	27.00	975.00
Invoice	05/19/2021	220-100	Messerli & Kramer PA	Writ Fees-Moise...	120 · A/R	18.00	993.00
Invoice	05/19/2021	221-18	State	Writ Fees-Jaysh...	120 · A/R	6.00	999.00
Invoice	05/20/2021	221-03	Jeanelle Kleveland	Writ Fees-Danie...	120 · A/R	18.00	1,017.00
Invoice	05/20/2021	221-04	Credit Management	Writ Fees-Chery...	120 · A/R	18.00	1,035.00
Invoice	05/20/2021	221-08	State	Writ Fees-Charl...	120 · A/R	18.00	1,053.00
Invoice	05/21/2021	221-29	Svehla Law Offices	Writ Fees-Zacha...	120 · A/R	18.00	1,071.00
Invoice	05/21/2021	221-10	State	Writ Fees-Abner...	120 · A/R	18.00	1,089.00
Invoice	05/24/2021	221-06	Messerli & Kramer PA	Writ Fees-Ivan ...	120 · A/R	18.00	1,107.00
Invoice	05/24/2021	221-11	State	Writ Fees-Angel...	120 · A/R	6.00	1,113.00
Invoice	05/25/2021	221-14	Kayla Miller	Writ Fees-Jason...	120 · A/R	6.00	1,119.00
Invoice	05/25/2021	221-13	Vyhnaek Insurance Agency	Writ Fees-Justin...	120 · A/R	18.00	1,137.00
Invoice	05/25/2021	221-16	State	Writ Fees-Steph...	120 · A/R	18.00	1,155.00
Invoice	05/25/2021	221-17	State	Writ Fees-Bruce...	120 · A/R	18.00	1,173.00
Invoice	05/26/2021	221-12	Capital Recovery, Inc	Writ Fees-Jason...	120 · A/R	18.00	1,191.00
Invoice	05/26/2021	221-20	Gurstel Law Firm, PC	Writ Fees-Juan ...	120 · A/R	18.00	1,209.00
Invoice	05/26/2021	221-19	Gurstel Law Firm, PC	Writ Fees-Rober...	120 · A/R	18.00	1,227.00
Invoice	05/26/2021	221-26	AR Solutions Inc	Writ Fees-Cryst...	120 · A/R	18.00	1,245.00
Invoice	05/26/2021	221-27	AR Solutions Inc	Writ Fees-Celin...	120 · A/R	27.00	1,272.00
Invoice	05/26/2021	221-28	AR Solutions Inc	Writ Fees-Nicky ...	120 · A/R	18.00	1,290.00
Invoice	05/26/2021	221-21	State	Writ Fees-Josep...	120 · A/R	18.00	1,308.00
Invoice	05/26/2021	221-22	State	Writ Fees-Jonat...	120 · A/R	18.00	1,326.00
Invoice	05/26/2021	221-23	State	Writ Fees-Jeff K...	120 · A/R	18.00	1,344.00
Invoice	05/26/2021	221-24	State	Writ Fees-Jeff K...	120 · A/R	18.00	1,362.00
Invoice	05/26/2021	221-25	State	Writ Fees-Jeff K...	120 · A/R	18.00	1,380.00

Total 201 · Writ Fees

-30.00

1,380.00

3:42 PM

06/02/21

Accrual Basis

## Saline Civil Account Transactions by Account

As of May 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>202 - Mileage</b>							1,221.85
Invoice	05/01/2021	219-100	David Chipman or Mindy Rush-Chipman	Mileage-Carond...	120 · A/R	14.52	1,236.37
Invoice	05/01/2021	220-44	Messerli & Kramer PA	Mileage-Garcia	120 · A/R	15.13	1,251.50
Invoice	05/01/2021	220-53	Credit Management	Mileage-Guadarr...	120 · A/R	15.13	1,266.63
Invoice	05/01/2021	220-47	James A Cada	Mileage-Ziegler	120 · A/R	0.61	1,267.24
Invoice	05/01/2021	220-48	James A Cada	Mileage-Shanno...	120 · A/R	23.60	1,290.84
Invoice	05/01/2021	220-49	James A Cada	Mileage-Nathan ...	120 · A/R	13.92	1,304.76
Invoice	05/01/2021	220-56	James A Cada	Mileage-Andelt	120 · A/R	22.39	1,327.15
Invoice	05/01/2021	220-84	National Account Systems of Omaha, ...	Mileage-Lopez	120 · A/R	13.92	1,341.07
Invoice	05/01/2021	220-46	Gurstel Law Firm, PC	Mileage-Poteet	120 · A/R	13.92	1,354.99
Invoice	05/01/2021	220-52	AR Solutions Inc	Mileage-Wesley ...	120 · A/R	14.52	1,369.51
Invoice	05/01/2021	220-50	State	Mileage-Riley	120 · A/R	13.92	1,383.43
Invoice	05/01/2021	220-51	State	Mileage-Vargas ...	120 · A/R	14.52	1,397.95
Invoice	05/01/2021	220-54	State	Mileage-Mohr	120 · A/R	54.45	1,452.40
Invoice	05/01/2021	220-55	State	Mileage-Jurgens	120 · A/R	15.13	1,467.53
Invoice	05/01/2021	220-57	State	Mileage-Cox	120 · A/R	0.00	1,467.53
Invoice	05/01/2021	220-60	State	Mileage-Garcia	120 · A/R	98.00	1,565.53
Invoice	05/03/2021	220-58	Red Credit Solutions, LLC	Mileage-Dodds	120 · A/R	0.00	1,565.53
Invoice	05/03/2021	220-59	David Chipman or Mindy Rush-Chipman	Mileage-Carond...	120 · A/R	18.15	1,583.68
Invoice	05/03/2021	220-61	State	Mileage-Filipi	120 · A/R	32.67	1,616.35
Check	05/04/2021	9460	Saline County Treasurer	April Fees \$1,41...	100 · Ca...	-1,221.85	394.50
Invoice	05/04/2021	220-63	Messerli & Kramer PA	Mileage-Doroteo	120 · A/R	13.92	408.42
Invoice	05/04/2021	220-65	Credit Management	Mileage-Stimple	120 · A/R	13.92	422.34
Invoice	05/04/2021	220-64	James A Cada	Mileage-Zavalet...	120 · A/R	13.92	436.26
Invoice	05/04/2021	220-62	McChesney Law Office	Mileage-Cook	120 · A/R	14.52	450.78
Invoice	05/05/2021	220-69	Kalkwarf & Smith Law Offices, LLC	Mileage-Ferguson	120 · A/R	14.52	465.30
Invoice	05/05/2021	220-67	State	Mileage-Dixon	120 · A/R	69.00	534.30
Invoice	05/05/2021	220-68	State	Mileage-Dixon	120 · A/R	0.00	534.30
Invoice	05/05/2021	220-70	State	Mileage-Vasquez	120 · A/R	17.55	551.85
Invoice	05/06/2021	220-76	Smith Slusky Law	Mileage-Thomps...	120 · A/R	0.61	552.46
Invoice	05/06/2021	220-74	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Kenney	120 · A/R	16.34	568.80
Invoice	05/06/2021	220-73	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Kenney	120 · A/R	16.34	585.14
Invoice	05/06/2021	220-71	Messerli & Kramer PA	Mileage-Heller	120 · A/R	13.92	599.06
Invoice	05/06/2021	220-72	Messerli & Kramer PA	Mileage-Chlupac...	120 · A/R	7.87	606.93
Invoice	05/06/2021	220-77	James A Cada	Mileage-Johnson	120 · A/R	13.92	620.85
Invoice	05/06/2021	220-78	James A Cada	Mileage-Ramos ...	120 · A/R	20.57	641.42
Invoice	05/07/2021	220-80	AR Solutions Inc	Mileage-Ladman	120 · A/R	0.61	642.03
Invoice	05/07/2021	220-97	Messerli & Kramer PA	Mileage-Schuer...	120 · A/R	13.92	655.95
Invoice	05/07/2021	220-98	James H Hoppe	Mileage-Douglass	120 · A/R	14.52	670.47
Invoice	05/07/2021	220-91	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Bell	120 · A/R	31.46	701.93
Invoice	05/07/2021	220-81	State	Mileage-Pineda	120 · A/R	13.92	715.85
Invoice	05/07/2021	220-82	State	Mileage-Vargas l...	120 · A/R	13.92	729.77
Invoice	05/07/2021	220-83	State	Mileage-Lopez J...	120 · A/R	13.92	743.69
Invoice	05/08/2021	220-75	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Gonzalez	120 · A/R	15.13	758.82

3:42 PM

06/02/21

Accrual Basis

## Saline Civil Account Transactions by Account

As of May 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/10/2021	220-85	Red Credit Solutions, LLC	Mileage-Fuller	120 · A/R	15.73	774.55
Invoice	05/11/2021	220-87	Credit Management	Mileage-Hoffman	120 · A/R	19.97	794.52
Invoice	05/11/2021	220-90	Casey Rahorst	Mileage-bonilla ...	120 · A/R	15.74	810.26
Invoice	05/11/2021	220-88	Messerli & Kramer PA	Mileage-Burse	120 · A/R	15.13	825.39
Invoice	05/11/2021	220-86	James A Cada	Mileage-David O/...	120 · A/R	0.61	826.00
Invoice	05/12/2021	220-89	Credit Management	Mileage-Ortiz G...	120 · A/R	13.92	839.92
Invoice	05/12/2021	220-79	Wayne Crosby	Mileage-Troy O/L...	120 · A/R	13.92	853.84
Invoice	05/13/2021	220-45	Cheryl Adams	Mileage-Ramirez	120 · A/R	11.50	865.34
Invoice	05/13/2021	220-92	Credit Management	Mileage-Connell	120 · A/R	0.61	865.95
Invoice	05/14/2021	220-96	Messerli & Kramer PA	Mileage-Quiroz	120 · A/R	15.13	881.08
Invoice	05/14/2021	220-93	State	Mileage-Pieper	120 · A/R	4.84	885.92
Invoice	05/14/2021	220-94	State	Mileage-Pieper	120 · A/R	4.84	890.76
Invoice	05/14/2021	220-95	State	Mileage-Amaya	120 · A/R	0.00	890.76
Invoice	05/18/2021	221-02	Messerli & Kramer PA	Mileage-Urbe	120 · A/R	13.92	904.68
Invoice	05/18/2021	221-01	Messerli & Kramer PA	Mileage-Trethew...	120 · A/R	14.52	919.20
Invoice	05/18/2021	220-99	James A Cada	Mileage-Laura 1...	120 · A/R	35.10	954.30
Invoice	05/19/2021	220-100	Messerli & Kramer PA	Mileage-Rodrigu...	120 · A/R	13.92	968.22
Invoice	05/19/2021	221-18	State	Mileage-Palmer-...	120 · A/R	13.92	982.14
Invoice	05/20/2021	221-03	Jeanelle Kleveland	Mileage-Patrick	120 · A/R	0.61	982.75
Invoice	05/20/2021	221-04	Credit Management	Mileage-Fricke	120 · A/R	14.52	997.27
Invoice	05/20/2021	221-08	State	Mileage-Dubray	120 · A/R	16.34	1,013.61
Invoice	05/21/2021	221-29	Svehia Law Offices	Mileage-Meyer	120 · A/R	26.02	1,039.63
Invoice	05/21/2021	221-10	State	Mileage-Servellon	120 · A/R	0.00	1,039.63
Invoice	05/24/2021	221-06	Messerli & Kramer PA	Mileage-Castillo-...	120 · A/R	14.52	1,054.15
Invoice	05/24/2021	221-11	State	Mileage-Castillo ...	120 · A/R	13.92	1,068.07
Invoice	05/25/2021	221-14	Kayla Miller	Mileage-Hensley	120 · A/R	13.92	1,081.99
Invoice	05/25/2021	221-13	Vyhnalek Insurance Agency	Mileage-Hooper	120 · A/R	13.92	1,095.91
Invoice	05/25/2021	221-16	State	Mileage-Nelms	120 · A/R	13.92	1,109.83
Invoice	05/25/2021	221-17	State	Mileage-Steiner	120 · A/R	0.61	1,110.44
Invoice	05/26/2021	221-12	Capital Recovery, Inc	Mileage-Gerdes	120 · A/R	0.61	1,111.05
Invoice	05/26/2021	221-20	Gurstel Law Firm, PC	Mileage-Morales	120 · A/R	13.92	1,124.97
Invoice	05/26/2021	221-19	Gurstel Law Firm, PC	Mileage-Madsen	120 · A/R	13.92	1,138.89
Invoice	05/26/2021	221-26	AR Solutions Inc	Mileage-Richmond	120 · A/R	14.52	1,153.41
Invoice	05/26/2021	221-27	AR Solutions Inc	Mileage-Delgad...	120 · A/R	13.92	1,167.33
Invoice	05/26/2021	221-28	AR Solutions Inc	Mileage-Diaz	120 · A/R	29.04	1,196.37
Invoice	05/26/2021	221-21	State	Mileage-Palensky	120 · A/R	0.00	1,196.37
Invoice	05/26/2021	221-22	State	Mileage-Gonzal...	120 · A/R	0.00	1,196.37
Invoice	05/26/2021	221-23	State	Mileage-Kuncl	120 · A/R	4.84	1,201.21
Invoice	05/26/2021	221-24	State	Mileage-Kuncl	120 · A/R	4.84	1,206.05
Invoice	05/26/2021	221-25	State	Mileage-Kuncl	120 · A/R	4.84	1,210.89
Total 202 · Mileage						-10.96	1,210.89

3:42 PM  
 06/02/21  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of May 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance	
<b>203 · Vehicle Inspections</b>							670.00	
General ...	05/04/2021	194			-SPLIT-	-670.00	0.00	
Total 203 · Vehicle Inspections							-670.00	0.00
<b>204 · Gun Permits</b>							120.00	
General ...	05/04/2021	194			203 · Ve...	-120.00	0.00	
Total 204 · Gun Permits							-120.00	0.00
<b>208 · Miscellaneous</b>							0.00	
Total 208 · Miscellaneous							0.00	
Total 200 · Due to County Treasurer						-830.96	2,590.89	
<b>TOTAL</b>						<b>-830.96</b>	<b>2,590.89</b>	

\$ 1,380.00 - Writ Fees  
1,210.89 - Mileage  
 \$ 2,590.89

**APPROVED**

This 8 Day of June 20 21

**COUNTY BOARD**

\_\_\_\_\_  
 Chairman  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Account Description	Total Amount
Petition	210.00
Information	79.00
Filing Fee - State	19.00
Automation Fee	267.75
Transcript of Lien	400.00
Probation Fee (Monthly)	120.00
Probation Intensive Supervisio	25.00
NSC Education Fee	33.00
Dispute Resolution Fee	24.75
Indigent Defense Fee	99.00
Uniform Data Analysis Fee	33.00
Drug Ct Suprv Fee	125.00
Drug Ct Local Fee	50.00
PRS Prob Fee (Monthly)	30.00
Dissolution Fee	125.00
Parenting Act Fund	300.00
J.R.F.	206.00
Filing Fee-JRF	114.00
Crime Victim Fund	2.00
Civil Legal Services Fund	5.00
L.E.I.F.	12.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	212.50
10% Bond Fee	300.00
Complete Record	375.00
Photocopy Fees	27.00
Interest on Bank Account	3.55
County Court Fees	100.00
Service Fees	6.00
Substance Abuse Testing Fees	100.00
Postage	210.80
Fines	75.00
Spousal Support/Alimony	2,623.08
Property Settlement	12,001.35
Judgment (General)	1,000.00
Attorney Fees	40.00
Passport Processing Fee-County	1,015.00
Bindover Ten Percent Bond	11,250.00
Refund	.00
Bond	2,700.00
	-----
Grand Total	34,333.78

**APPROVED**

This 8 Day of June 2021  
**COUNTY BOARD**

\_\_\_\_\_

**Chairman**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

JUN 03 2021

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
County Clerk

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	69	6	0	11	64	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	69	6	0	11	64	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	8	0	0	0	8	0	
Contract	2	0	0	0	2	0	
Real Property	2	0	0	0	2	0	
Miscellaneous	7	4	0	2	9	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	22	4	0	2	24	0	
<b>Domestic Relations</b>							
Marriage Dissolution	42	4	2	6	42	0	0
Support/Custody	17	2	1	5	15	0	0
Paternity	15	2	3	3	17	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	2	6	0	7	1	0	3
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	77	14	6	21	76	0	3
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>168</b>	<b>24</b>	<b>6</b>	<b>34</b>	<b>164</b>	<b>0</b>	
<b>Juvenile</b>							
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	
	-----	-----	-----	-----	-----	-----	
<b>Total Cases Filed</b>	<b>168</b>	<b>24</b>	<b>6</b>	<b>34</b>	<b>164</b>	<b>0</b>	

Disposition	Small Civil Claims	Dom. Rel.	Appeals From Trial Court/Admin			Total
			Probate	Agency		
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	1	0	6	0	0	7
Uncontested/Default	0	0	11	0	0	11
Dismissed by Party	0	0	4	0	0	4
Dismissed by Court	1	0	0	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
<b>Total</b>	<b>2</b>	<b>0</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>23</b>

Month of May, 2021

Date: 06/01/2021

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:03:37

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	2	0	0	0	0	2
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	9	0	0	0	0	9
Guilty Plea by Waiver	0	0	0	0	0	0
-----						
Total Dispositions	11	0	0	0	0	11

# Saline County Clerk

## REPORT OF FEES

### May 2021

Photocopies & Handling Fees	\$	54.50
Fax Fees & Emailing Fees	\$	100.50
Phone & Written Searches	\$	-
Certified Copies	\$	108.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	5.00
Real Estate	\$	6,808.50
Documentary Stamp Tax	\$	14,517.00
Game & Parks Fees	\$	138.00
<b>TOTAL</b>	<b>\$</b>	<b><u>21,985.50</u></b>

RESOLUTION #2021-040

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$44.54 be transferred from the General Fund #0100 to the Grant Fund #2500, correcting a posting to the Grant Fund payroll, reference JE #21060002.

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 8<sup>th</sup> day of June, 2021

SEAL

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2021-041

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$4,800.00 be transferred from the General Fund #0100 to the Grant Fund  
#2500, to be reimbursed when funds become available.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 8<sup>th</sup> day of June, 2021

SEAL

\_\_\_\_\_  
Saline County Clerk

**SALINE COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Norris Public Power, hereinafter referred to as owner,  
requests to construct 7.2KV underground occupying the Right-of-Way of the Saline  
County Public Road System at (legal description):  
Road T between Sections 3 + 10 - 5N - 4E

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, first floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 5-24-21 225 Lincoln Ave

Phone 402-768-6515 Hebron Ne. 68370  
(complete mailing address)

Norris Public Power by Jim Ranner  
Signature of "Owner"

\*\*\*\*\*

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

Surety Bond Required: YES  NO  Amount \_\_\_\_\_

=====

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

\_\_\_\_\_

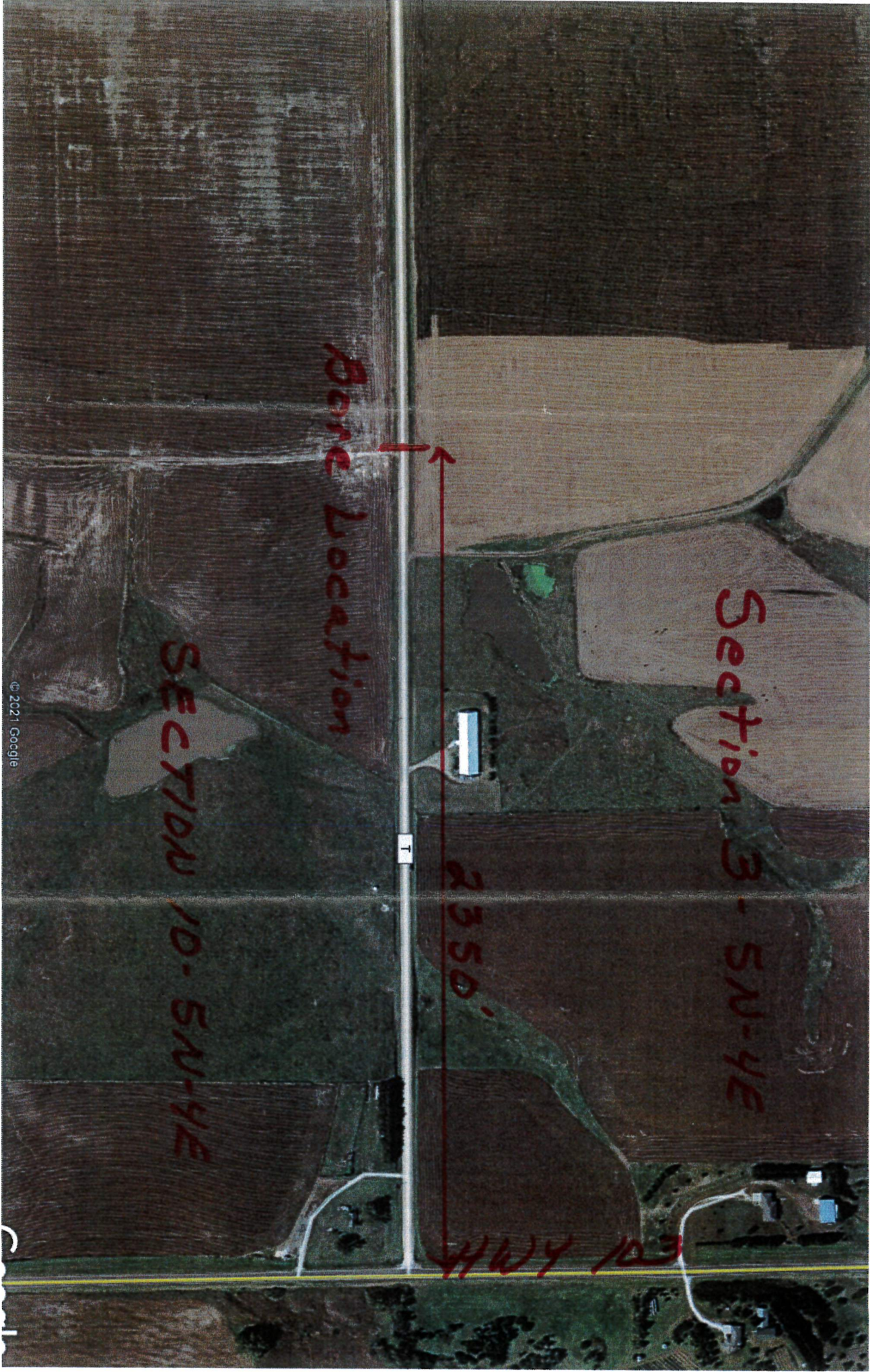
\_\_\_\_\_

Date \_\_\_\_\_  
Signature - Highway Superintendent

\*\*\*\*\*

We hereby grant \_\_\_\_\_ permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date \_\_\_\_\_  
Signature - Chairman of County Board



Bore Location

Section 3 - SW-4E

SECTION 10 - SW-4E

2350'

HWY 103

© 2021 Google

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi 402 821-2737 (Hwy. Supt. Office)  
826-9394 (Cell)

3. The applicant, Norris Power will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Norris Power will be notified before any future excavation by county forces.
4. The applicant, Norris Power will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

**# 5 & 6 Apply to trenching operations only (Dirt Roads)**

5. The applicant, \_\_\_\_\_ will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways

Applicant: Norris Public Power by Jim Ravener  
Signature

Address: 225 Lincoln Ave.  
Hebron Ne 68370

Phone # 402-768-6515

Date 5-24-21

APS7040  
6/04/21  
8:59:37

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/18/2021 TO 06/18/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
218-00	PAYROLL DEDUCTION				
01-0-0000	FEDERAL TAX	32.23	ANITA NOVOTNY	REIMBURSE	21060225
02-0-0000	STATE TAX	14.73	ANITA NOVOTNY	REIMBURSE	21060225
03-0-0000	FICA TAX	22.95	ANITA NOVOTNY	REIMBURSE	21060225
		*****			
	218-00 PAYROLL DEDUCTION	69.91			
		*****			
601-00	BOARD				
00-3-0101	OFFICE SUPPLIES	7.16	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
		*****			
	601-00 BOARD	7.16			
		*****			
603-00	TREASURER				
00-2-0100	POSTAL SERVICES	7,000.00	U.S.P.S - POC	POC# 8087918	21060247
00-2-2000	PRINTING AND PUBLISHING	120.00	SEWARD COUNTY INDEPENDENT	O# 106891 INV 135061	21060235
00-3-0101	OFFICE SUPPLIES	183.75	DUGAN PRINTING & PROMOTIO	INV 49096-1	21060192
00-3-0101	OFFICE SUPPLIES	528.45	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-3-0101	OFFICE SUPPLIES	19.98	QUILL CORPORATION	INV 16926803	21060227
00-5-0500	OFFICE EQUIPMENT	190.00	MONROE SYSTEMS FOR BUSINE	INV IN220143	21060218
		*****			
	603-00 TREASURER	8,042.18			
		*****			
605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	2,500.00	U.S.P.S - POC	POC# 8087918	21060247
00-2-2000	PRINTING & PUBLISHING	295.00	SEWARD COUNTY INDEPENDENT	O# 106891 INV 135061	21060235
00-2-3900	CONTRACTOR FOR REAPPRAISAL	5,000.00	STANARD APPRAISAL SERVICE	2022	21060238
00-3-0101	OFFICE SUPPLIES	930.38	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-5-0700	FURNITURE	404.99	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
		*****			
	605-00 ASSESSOR	9,130.37			
		*****			
607-00	ELECTION				
00-1-0405	CLERICAL SALARY	54.00	KOHEN W. BURDA	VAULT LABOR	21060181
00-1-0405	CLERICAL SALARY	54.00	CARTER STEVEN NEUKIRCH	VAULT LABOR	21060223
00-2-0100	POSTAL SERVICE	6,000.00	U.S.P.S - POC	POC# 8087918	21060247
00-3-0101	OFFICE SUPPLIES	33.48	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
		*****			
	607-00 ELECTION	6,141.48			
		*****			
608-00	PLANNING-ZONING COMMISSION				
00-2-1700	TRAVEL EXPENSES	300.00	GWORCS	INV 2019-10569	21060203

APS7040  
6/04/21  
8:59:37

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/18/2021 TO 06/18/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	390.00	GWORKS	INV 2019-10569	21060203
00-5-0500	OFFICE EQUIPMENT	620.00	GWORKS	INV 2019-10569	21060203
608-00 PLANNING-ZONING COMMISSION		1,310.00			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,079.16	MIPS INC	INV 21060941 INV 21060942	21060217
610-00 DATA PROCESSING		2,079.16			
621-00 CLERK OF DIST. COURT					
00-3-0101	OFFICE SUPPLIES	194.82	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
621-00 CLERK OF DIST. COURT		194.82			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	127.00	CAPITAL BUSINESS SYSTEMS	INV 29370354	21060182
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 86193	21060216
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 10824 INV 10825	21060236
622-00 COUNTY COURT SYSTEM-JUDGE		322.00			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	115.00	MIPS INC	INV 21060941 INV 21060942	21060217
00-3-0101	OFFICE SUPPLIES	45.54	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
631-00 CLERK OF DIST. COURT CHILD SUPPORT		160.54			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	170.40	VERIZON WIRELESS	INV 9880179772	21060250
00-2-0501	LIGHT	3,399.37	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21060185
00-2-0502	WATER	129.30	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21060185
00-2-0503	HEATING/FUELS	145.59	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	21060179
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21060185
00-2-4100	LAWN CARE	75.80	FOOD MESTO	ACCT 1014	21060200
00-2-9900	MISCELLANEOUS	2.49	FOOD MESTO	ACCT 1014	21060200
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1144808 INV 1142396	21060252
00-3-0103	JANITORIAL SUPPLIES	8.52	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-5-0225	LAWN CARE EQUIPMENT	721.02	SACK LUMBER COMPANY	I# 2105-283007 I# 2105-2764	21060228
00-5-0225	LAWN CARE EQUIPMENT	4.69	41 AUTO PARTS	INV 045240	21060254

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00-5-0230	BUILDING IMPROVEMENTS	440.74	CUMMINS SALES AND SERVICE	INV J3-16921	21060190
00-5-0230	BUILDING IMPROVEMENTS	778.50	SECURITY EQUIPMENT INC	INV 637926 INV 624222	21060234
00-5-0230	BUILDING IMPROVEMENTS	168.00	TK ELEVATOR CORPORATION	INV 100034772	21060246
00-5-0319	JANITORIAL EQUIPMENT	9.98	CRETE ACE HARDWARE #82123	INV 6760/1	21060187
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>6,397.05</b>			
645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	3,151.77	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	21060248
00-2-0200	TELEPHONE SERVICE	45.04	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	21060248
00-2-1704	MILEAGE ALLOWANCE	210.00	NATHAN MUELLER	MILEAGE	21060219
00-2-1704	MILEAGE ALLOWANCE	90.72	ERIC STEHLIK	MILEAGE	21060241
00-2-1704	MILEAGE ALLOWANCE	47.04	ANITA STOUARD	MILEAGE	21060242
00-2-1801	DUES, SUB, REG, & TRAINING	388.00	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	21060248
00-2-2000	PRINTING AND PUBLISHING	3.27	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	21060248
00-3-0101	OFFICE SUPPLIES	923.07	QUILL	O# 150728265	21060226
00-3-0101	OFFICE SUPPLIES	1,122.00	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	21060248
00-5-0500	OFFICE EQUIPMENT	5,070.80	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
<b>645-00 EXTENSION OFFICE</b>		<b>11,051.71</b>			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	145.50	MALLORY SAFETY AND SUPPLY	O# 2836453 INV 2760384	21060214
00-1-1100	UNIFORM ALLOWANCE	291.72	VISA	ACCT 9495	21060251
00-2-1801	DUES, SUB, REG, & TRAINING	169.96	INTEGRATION PARTNERS	INV PRJ0052001	21060205
00-2-9900	MISCELLANEOUS	143.00	AMERICAN ALUMINUM ACCESSO	SO# 97957	21060173
00-2-9900	MISCELLANEOUS	732.63	FLATLINE DESIGNS	INV 2021678	21060199
00-2-9900	MISCELLANEOUS	27.94	THOMAS HUDIBURGH	REIMBURSE	21060204
00-2-9900	MISCELLANEOUS	671.78	VISA	ACCT 9495	21060251
00-3-0101	OFFICE SUPPLIES	200.00	L-TRON CORPORATION	INV 674581	21060210
00-3-0112	LAW ENFORCEMENT SUPPLIES	1,850.00	FIRST WIRELESS INC	INV 115659	21060198
00-3-0112	LAW ENFORCEMENT SUPPLIES	535.00	LYNN PEAVEY COMPANY	INV 380143 INV 380067	21060212
00-3-0112	LAW ENFORCEMENT SUPPLIES	59.98	VISA	ACCT 9495	21060251
00-3-0209	FUEL	868.21	SAPP BROS INC	IN3497687	21060233
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	6,647.60	FARMERS COOPERATIVE	INV W65855 INV W65881 ACCT	21060195
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,362.17	41 AUTO PARTS	INV 045002 INV 045138 INV 0	21060255
00-5-0311	RADIO EQUIPMENT	2,096.90	MALLORY SAFETY AND SUPPLY	O# 2836453 INV 2760384	21060214
00-5-0318	SAFETY EQUIPMENT	1,608.80	AXON ENTERPRISE INC	INV SI-1737754	21060176
00-5-0318	SAFETY EQUIPMENT	2,743.20	MALLORY SAFETY AND SUPPLY	O# 2836453 INV 2760384	21060214
00-5-0500	OFFICE EQUIPMENT	9,817.83	DELL COMPUTER	D# 22110443	21060191
<b>651-00 SHERIFF</b>		<b>29,972.22</b>			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	101.95	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194

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00-5-0500	OFFICE EQUIPMENT	377.63	GREATAMERICA FINANCIAL SV	INV 29383490	21060202
	652-00 ATTORNEY	479.58			
662-00 ATTORNEY-CHILD SUPPORT	OFFICE SUPPLIES	169.99	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-3-0101		169.99			
	662-00 ATTORNEY-CHILD SUPPORT				
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	274.89	VISA	ACCT 9495	21060251
00-2-0101	ELECTRICITY	3,077.49	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21060185
00-2-0102	WATER	698.95	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21060185
00-2-0103	GAS	1,485.42	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	21060179
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21060185
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,214.47	ANYTIME PLUMBING & HEATIN	INV 21975VI INV 21986VI	21060175
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	853.80	SOARIN GROUP LLC	INV-7586	21060237
00-2-1200	OFFICE EQUIPMENT REPAIR	54.78	BISHOP BUSINESS EQUIPMENT	INV 547646	21060178
00-2-1200	OFFICE EQUIPMENT REPAIR	257.75	US BANK EQUIPMENT FINANCE	INV 443815378	21060249
00-2-1801	DUES, SUB, REG, & TRAINING	25.65	VISA	ACCT 9495	21060251
00-2-1900	BOARD OF PRISONERS-MEALS	9,574.45	SUMMIT FOOD SERVICE LLC	INV2000112686 INV200011324	21060245
00-2-3000	MEDICAL SERVICES	480.00	FRIEND COMMUNITY HEALTHCA	5/16/21 5/21/21 5/27/21	21060201
00-2-9900	MISCELLANEOUS	594.71	CARROT-TOP INDUSTRIES INC	Q# 48125	21060184
00-2-9900	MISCELLANEOUS	10,000.00	MALY CONSTRUCTION	INV 181	21060215
00-2-9900	MISCELLANEOUS	209.55	41 AUTO PARTS	INV 045002 INV 045138 INV 0	21060255
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,278.72	BOB BARKER COMPANY INC	INV 1622695	21060180
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	159.50	CULLIGAN OF CRETE	INV 55740	21060189
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,109.70	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-3-0101	OFFICE SUPPLIES	67.69	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-3-0103	JANITORIAL SUPPLIES	380.03	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1144807	21060253
00-3-0105	MEDICAL SUPPLIES	1,184.82	BARNAS DRUG INC	ACCT 228	21060177
00-3-0119	BUILDING SUPPLIES	631.70	CRETE ACE HARDWARE #82121	INV 7515/1 INV 7464/1	21060186
00-3-0119	BUILDING SUPPLIES	1,386.37	KINER SUPPLY CO	INV 25806	21060207
00-3-0119	BUILDING SUPPLIES	478.70	VISA	ACCT 9495	21060251
00-3-0209	FUEL	217.05	SAPP BROS INC	IN3497687	21060233
00-3-0211	TIRES/REPAIR	2,546.00	FARMERS COOPERATIVE	INV W65855 INV W65881 ACCT	21060195
00-5-0225	LAWN CARE EQUIPMENT	599.99	CRETE ACE HARDWARE #82121	INV 7515/1 INV 7464/1	21060186
00-5-0225	LAWN CARE EQUIPMENT	3,211.94	E.T.S LAWN & LEISURE	RO# 2289	21060193
00-5-0500	OFFICE EQUIPMENT	16,745.66	DELL COMPUTER	D# 22110443	21060191
00-5-0500	OFFICE EQUIPMENT	409.00	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
00-5-0500	OFFICE EQUIPMENT	946.71	VISA	ACCT 9495	21060251

671-00 JAIL  
60,360.84

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*****					
690-00 911	EMERGENCY SERVICES				
00-2-0201	TELETYPE SERVICE	5,376.00	NEBRASKA ADMINISTRATIVE S	JOB# 9943072	21060220
00-2-1801	DUES, SUB, REG, & TRAINING	10.66	VISA	ACCT 9495	21060251
00-5-0500	OFFICE EQUIPMENT	808.00	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
690-00 911 EMERGENCY SERVICES		6,194.66	*****		
*****					
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	MAY 21	21060206
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	MAY 21	21060206
00-2-0500	TOWER ELECTRICITY	57.32	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21060185
00-5-0332	CIVIL DEFENSE EQUIPMENT	20,550.00	FIRST WIRELESS	ORD019626	21060197
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		24,307.32	*****		
*****					
733-00	WEED CONTROL				
00-2-1700	TRAVEL EXPENSES	250.00	GWORKS	INV 2019-10569	21060203
00-5-0600	SPRAYING EQUIPMENT	1,200.00	GWORKS	INV 2019-10569	21060203
733-00 WEED CONTROL		1,450.00	*****		
*****					
803-00	VETERANS SERVICE				
00-3-0101	OFFICE SUPPLIES	605.35	EAKES OFFICE PLUS	INV 8261868-0 INV 8266044-	21060194
803-00 VETERANS SERVICE		605.35	*****		
*****					
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	23,456.13	FIRST CONCORD BENEFITS GR	5/6 TO 5/10/21 5/11 TO 6/1/	21060196
00-1-0801	WORKMAN'S COMPENSATION	92,010.00	NIRMA	INV 22-22	21060224
00-2-0600	INSURANCE PREMIUMS	158,427.00	NIRMA	INV 22-22	21060224
00-2-1801	DUES, SUB, REG, & TRAINING	658.09	NEMAHA COUNTY SHERIFF	SALINE CO PRTN	21060222
00-2-1901	BOARD CONTRACTS PRISONERS	6,539.51	STATE OF NE DEPT CORRECTI	INV 1268409	21060240
00-2-2411	DISTRICT COURT ATTORNEY FEES	14,003.60	STATE OF NE CENTRAL FINAN	EQUIPMENT	21060239
00-2-2411	DISTRICT COURT ATTORNEY FEES	41,290.75	STRIV AV LLC	INV 1144	21060243
00-2-2411	DISTRICT COURT ATTORNEY FEES	50,994.24	STRIV AV, LLC	INV 1143	21060244
00-2-2412	COUNTY COURT ATTORNEY	943.50	MATTHEW K KOSMICKI	CR 21 28 CR 21 43 CR 21 7	21060208
00-2-2414	JUVENILE ATTORNEY	1,440.00	REBECCA ANDERSON	JV 20 38	21060174
00-2-2414	JUVENILE ATTORNEY	502.50	MATTHEW K KOSMICKI	CR 21 28 CR 21 43 CR 21 7	21060208
00-2-2414	JUVENILE ATTORNEY	594.00	JUSTIN KUNTZ	JV 17 69	21060209
00-2-2414	JUVENILE ATTORNEY	351.00	MAHLOCH LAW OFFICE	PR 21 23	21060213
00-2-2601	DISTRICT COURT COSTS	75.90	CARPENTER & SKALKA COURT	INV 947	21060183
00-2-2601	DISTRICT COURT COSTS	46.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21060229

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00-2-2601	DISTRICT COURT COSTS	324.00	SALINE COUNTY DISTRICT CO	CLAIM #1694	21060231
00-2-2602	COUNTY COURT COSTS	412.00	CRETE AREA MEDICAL CENTER	P# 513410800 P# 511671900 P	21060188
00-2-2602	COUNTY COURT COSTS	25.00	FRIEND COMMUNITY HEALTHCA	5/16/21 5/21/21 5/27/21	21060201
00-2-2602	COUNTY COURT COSTS	3.00	LINCOLN COUNTY COURT	CR 7 3	21060211
00-2-2602	COUNTY COURT COSTS	525.00	NEBRASKA PUBLIC HEALTH EN	INV 539007 INV 539030	21060221
00-2-2602	COUNTY COURT COSTS	372.00	SALINE COUNTY COURT	CLAIM #443	21060230
00-2-2602	COUNTY COURT COSTS	892.91	SALINE COUNTY SHERIFF	REIMBURSE	21060232
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 21060941 INV 21060942	21060217
00-2-9900	MISCELLANEOUS	216.60	SHREDDING SOLUTIONS	INV 10824 INV 10825	21060236
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	409.60	FARMERS COOPERATIVE	INV W65855 INV W65881 ACCT	21060195
970-00 MISCELLANEOUS & MISC. COURTS		394,618.33	*****		
0100 GENERAL FUND		563,064.67	*****		
218-00 PAYROLL DEDUCTION	ASSIGN OF WAGES	186.40	MICHAEL MILLER	REIMBURSE	21060272
218-00 PAYROLL DEDUCTION		186.40	*****		
705-00 BRIDGE/ROAD MAINTENANCE	LIGHT	149.33	CITY OF CRETE DEPT OF PUB	ACCT 11976	21060260
00-2-0501	LIGHT	299.18	CITY OF FRIEND	ACCT 523 ACCT 1986	21060261
00-2-0501	LIGHT	21.03	CITY OF WILBER	ACCT 4570000	21060262
00-2-0501	LIGHT	33.32	VILLAGE OF DEWITT	ACCT 16150	21060283
00-2-0502	WATER	18.65	CITY OF CRETE DEPT OF PUB	ACCT 11976	21060260
00-2-0502	WATER	40.30	CITY OF FRIEND	ACCT 523 ACCT 1986	21060261
00-2-0502	WATER	11.31	CITY OF WILBER	ACCT 4570000	21060262
00-2-0502	WATER	29.32	VILLAGE OF DEWITT	ACCT 16150	21060283
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	MAY	21060284
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 25999	21060285
00-2-0503	HEATING FUELS	305.28	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	21060259
00-2-0504	SEWER	46.23	CITY OF CRETE DEPT OF PUB	ACCT 11976	21060260
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	21060262
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	21060283
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAY	21060284
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 25999	21060285
00-2-0505	GARBAGE	85.00	CITY OF FRIEND	ACCT 523 ACCT 1986	21060261
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	21060262
00-2-0505	GARBAGE	115.80	WASTE CONNECTIONS OF NEBR	INV 1734631 INV 1733907	21060286
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	739.18	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	21060257
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	59.85	CRETE ACE HARDWARE #82127	ACCT 212737	21060263
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	804.76	CRETE AUTO SUPPLY INC	ACCT 4575	21060264

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00-2-1400	ROAD EQUIPMENT REPAIR PARTS	216.93	FILTERCARE OF NEBRASKA LL	INV 123862	21060266
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,231.13	NMC EXCHANGE LLC	ACCT 5766500	21060276
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	805.34	POWERPLAN	ACCT 46959	21060279
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	45.06	41 AUTO PARTS	ACCT 43	21060287
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	38,182.00	INTERSTATE POWER SYSTEMS	R023046423:01 R023046422:0	21060267
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	429.00	POWERPLAN	ACCT 46959	21060279
00-3-0106	SHOP SUPPLIES	39.31	CRETE ACE HARDWARE #82127	ACCT 212737	21060263
00-3-0106	SHOP SUPPLIES	10.75	FARMERS COOPERATIVE	ACCT 649700	21060265
00-3-0106	SHOP SUPPLIES	2,877.28	MATHESON TRI-GAS INC	D#0051802784 D#0051802785 D	21060269
00-3-0106	SHOP SUPPLIES	115.11	MOMAR INCORPORATED	INV PSI396931	21060273
00-3-0106	SHOP SUPPLIES	96.84	NEBRASKA IOWA INDUSTRIAL	INV 6048852	21060275
00-3-0106	SHOP SUPPLIES	33.98	ORSCHELNS CARD SERVICES	ACCT 5617	21060277
00-3-0106	SHOP SUPPLIES	4.80	SACK LUMBER COMPANY	I# 2105-281832	21060281
00-3-0106	SHOP SUPPLIES	31.30	41 AUTO PARTS	ACCT 43	21060287
00-3-0109	SHOP TOOLS	99.65	NMC EXCHANGE LLC	ACCT 5766500	21060276
00-3-0110	SMALL TOOLS, ETC.	14.99	CRETE AUTO SUPPLY INC	ACCT 4575	21060264
00-3-0202	GRAVEL AND BORROW	98,897.18	BEATRICE CONCRETE CO INC	INV X1 162715 INV X1 16271	21060258
00-3-0202	GRAVEL AND BORROW	33,460.75	JOHNSON SAND & GRAVEL CO	INV 10456A INV 10484A INV 1	21060268
00-3-0202	GRAVEL AND BORROW	8,785.54	ROCK ON INC	INV 1692 INV 1694	21060280
00-3-0209	MACHINERY & EQUIPMENT FUEL	18,929.43	FARMERS COOPERATIVE	ACCT 649700	21060265
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	43.96	FARMERS COOPERATIVE	ACCT 649700	21060265
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1.48	41 AUTO PARTS	ACCT 43	21060287
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	161.50	FARMERS COOPERATIVE	ACCT 649700	21060265
00-3-0306	PAVEMENT MARKING	1,265.00	POTTERS INDUSTRIES LLC	INV 91331435	21060278
00-3-0400	MISCELLANEOUS	64.33	CRETE ACE HARDWARE #82127	ACCT 212737	21060263
00-3-0400	MISCELLANEOUS	48.13	MOMAR INCORPORATED	INV PSI396931	21060273
00-5-0200	BUILDINGS (SHOP BUILDING)	9,432.50	TILLOTSON ENTERPRISES, IN	21449-25276	21060282
00-5-0307	MOTOR GRADERS	287,929.00	MURPHY TRACTOR & EQUIPMEN	INV 1557563 INV 1611093	21060274
00-5-0318	SAFETY EQUIPMENT	11.98	CRETE ACE HARDWARE #82127	ACCT 212737	21060263
00-5-0318	SAFETY EQUIPMENT	125.97	MIDWEST UNLIMITED	T# 39989	21060271
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	267,493.64	ACE IRRIGATION & MFG CO I	INV 227829 INV 227762 INV 2	21060256
00-5-1306	DRUG TESTING FEES & SUPPLIES	70.00	MEDICAL ENTERPRISES INC	INV 168369	21060270
705-00 BRIDGE/ROAD MAINTENANCE		773,884.66	*****		
0300 ROAD & BRIDGE FUND		774,071.06	*****		
630-00 DISTRICT COURT-BAILIFF	OFFICE SUPPLIES	114.29	EAKES OFFICE PLUS	INV 8266060-0	21060288
630-00 DISTRICT COURT-BAILIFF		114.29	*****		
0900 DISTRICT COURT-BAILIFF FUND		114.29	*****		

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837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	110.00	SAMANTHA COSAERT	PROGRAM	21060289
00-1-1400	PROGRAM EXPENSE	330.00	TIA L KRESHEL	PROGRAM	21060291
00-1-1400	PROGRAM EXPENSE	16.08	SACK LUMBER COMPANY	I# 2105-281923	21060292
00-3-0400	USDA RAW FOODS	61.60	DEWITT SENIOR CENTER	NSIP FUNDS	21060290
	837-00 AGING SERVICES	517.68			
	2250 AGING SERVICES FUND	517.68			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,083.75	ANITA STOUGARD	PROGRAM	21060293
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,083.75			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,083.75			
600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-2502	PROFESSIONAL FEES	3,569.91	GEOCOMM INC	INV 9268 INV 5352	21060294
	600-00 911 EMERGENCY MANAGEMENT FUND	3,569.91			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	3,569.91			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	5,922.09	GEOCOMM INC	INV 9268 INV 5352	21060295
	600-00 911 WIRELESS SERVICE FUND	5,922.09			
	2913 911 WIRELESS SERVICE FUND	5,922.09			

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BOARD PREAPPROVAL REPORT  
911 WIRELESS SERVICE  
FROM 06/18/2021 TO 06/18/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,312.29	SUMMIT FOOD SERVICE LLC	INV2000112847 INV200011284	21060299
00-2-9900	MISCELLANEOUS	869.09	BARNAS DRUG INC	ACCT 13	21060296
00-2-9900	MISCELLANEOUS	830.91	BOB BARKER COMPANY INC	INV 1621033	21060297
00-2-9900	MISCELLANEOUS	638.92	EAKES OFFICE PLUS	INV 8266189-0 INV 8248985-	21060298
00-2-9900	MISCELLANEOUS	1,459.39	SUMMIT FOOD SERVICE LLC	INV2000112847 INV200011284	21060299
00-2-9900	MISCELLANEOUS	114.37	VISA	ACCT 9495	21060300
		*****			
	665-00 LAW ENFORCEMENT COMMISSARY	8,224.97			
		*****			
		*****			
	2965 LAW ENFORCEMENT COMMISSARY FUND	8,224.97			
		*****			
		*****			
		*****			
	GRAND	1,356,568.42			
		*****			