



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: September 14, 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

10:45 a.m. - Recess regular Board of Commissioners' meeting to Open Budget Hearing at 11:00 a.m.

11:00 a.m. - Open Public Hearing for the 2021-2022 Budget

Close Public Hearing for the 2021-2022 Budget and Reconvene the Regular Commissioners' meeting

Discuss/Approve a 1% increase in restricted funds limitation for the 2021-2022 budget year.

Approve Resolution #2021-065 Setting the Property Tax Request for 2021-2022

Discuss/Approve the 2021-2022 Budget

Discuss/Approve Mid-Continental Restoration Change Order No. 1, indicating a \$3,225.00 increase to the Contract Sum

Approve the County Clerk Fees for August 2021 - \$22,608.25

Approve the Clerk of the District Fees for August 2021 - \$7,489.46

Approve the Sheriff Fees for August 2021 - \$3,621.33

Jeanne Stokebrand - Requesting Saline County place signage at the South Fork Cemetery

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-063, transferring \$30,000.00 from the Inheritance Fund to the General Fund

Approve Resolution #2021-064, transferring \$900.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

**CLAIMS APPROVAL
ADJOURNMENT**

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, August 31, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Philip Hardenburger, 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 August 25, 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 as presented, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved to approve the minutes of the August 17, 2021 meeting, seconded by Henning. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, abstain (without conflict) Hardenburger, nays none, motion carried.

Bartels reported receiving from the City of Crete, a Public Notice of their Budget Hearing to be held on August 31, 2021 at 6:00 p.m. and a Public Notice of the Airport Authority Budget Hearing on September 2, 2021 at 8:15 a.m.

Under Report of Officials, Kohout reported meetings with the Planning & Zoning Committee, Safety Committee, Handbook Committee and a NACO zoom meeting.

Anita Stougard, Juvenile Services Diversion Director, presented for approval a Consultant Agreement between Saline County through funding received by the Nebraska Crime Commission Based Juvenile Services Aid and the Family Service Association. Kohout moved to approve, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Lyle Weber, Planning & Zoning Administrator and Dennis Weber presented a Minor Subdivision Request of the Northwest ¼ of Section 19, T8N R1E for approval. Henning moved to approve, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

John McKee, Emergency Manager gave an update his ongoing projects regarding goal planning on LEOP; the radio system moving toward digital with First Wireless and the paging system going back to E-Dispatch along with Page My Cell. McKee reported Everbridge is working, Diode will no longer be supporting point to point between towers and having weekly conference calls with Kim Showalter at Public Health Solutions on COVID variants.

At 10:27 a.m. Karpisek announced the Board would recess;

At 10:40 a.m. Karpisek announced the Board would reconvene;

Brian Blobaum, CPA with Blobaum and Busboom, presented an update of the proposed budget for 2021-2022. Blobaum had two major changes, which were adding \$432,700 for capital improvements and the reduction of revenue of law enforcement housing. The Board accepted Blobaum's recommendation of a 2.62% total levy rate.

Henning moved to approve Resolution 2021-057, Pursuant to LB 77-3443, the County Board of Commissioners of Saline County hereby resolve to set the final levy allocation for 2021, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Treasurer Debbie Spanyers presented the 2021 Uncollected Distress Warrant Report, totaling \$9,689.04 for approval. This report included a request to have stricken from the tax roll, Distress Warrant #10 in the amount of \$93.03, Distress Warrant #57 in the amount of \$65.50 and Distress Warrant #61 in the amount of \$51.66. Krivohlavek moved to approve, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Spanyers presented a list of office equipment, requesting to remove the items from the Treasurer's inventory, declaring the items as surplus property. The items are unreliable and/or no longer compatible with the current operating system. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Kohout and Bartels gave a brief update on the topics of discussion at the August 23, 2021 Handbook Committee meeting. The discussions included the issue of CDC

guidelines, the tracking of employee vacation and sick time, and how to address the issue of employees who are unable to take their vacation time due to staffing issues.

A discussion was held regarding a public information bulletin board. The current location is undesirable due to the noise in such a confined area. The second floor was not considered an option because of the noise level already being recognized there. Hardenburger moved to remove the public bulletin board outside of the County Court's office, moving the information posted there to the outside bulletin board at the main entrance, seconded by Henning. Voting aye Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Krivohlavek moved to approve the Lutz & Company (vendor of NACO) Consulting Agreement for consulting/compliance procedures to the Coronavirus State and Local Fiscal Recovery Funds as part of the American Rescue Plan act, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, and Karpisek, abstain (with conflict) Kohout, nays none, motion carried.

Henning moved to approve Resolution #2021-058, transferring \$160,000.00 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2021-059, transferring \$4,000.00 from the Inheritance Fund to the Bailiff Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-060, transferring \$450.00 from the Inheritance Fund to the Adult Drug Court Fund, to be reimbursed when funds become available, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2021-061, transferring \$3,600.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2021-062, transferring \$1,100.00 from the Juvenile Services Aid Program Fund, to be reimbursed when funds become available, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Highway Superintendent Bruce Filipi recommended accepting the bid from LCL Truck Equipment for a service body with crane to fit and be mounted on a F550 truck, in the amount of \$74,390.00. Both bids received were for the same manufacturer and LCL Truck Equipment was the lower bid. Henning moved to accept the bid from LCL Truck Equipment, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Filipi updated the Board on culvert replacements and other ongoing road projects. Roads is working on removing trees from intersections and with farmers to cut back corn which is impairing visibility. Filipi has contacted the State of Nebraska, trying to connect with a railroad liaison regarding the unsafe bridge in the railroad right of way.

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

GENERAL FUND

General Fund Payroll	Salaries	122,677.26
Rebecca Anderson	Attorney Fees	475.00
Anytime Plumbing	Bldg Maint	201.30
Matt Baumann	Reimburse	412.72
Kohen Burda	Vault Labor	65.25
Capital Business Systems	Contract	133.00
City of Wilber Ambulance	Contract	349.54
Crete Area Medical Center	Contract	2,637.00
Dollar General	Supplies	56.25
Dee Drake	Mileage	33.60
Eakes	Office Supplies	209.64
Engineered Controls	Contract	405.00

First Concord Benefits Group	Insurance	10,426.03
Friend Community Healthcare	Contract	780.00
Galls	Uniform	700.63
Greatamerica Financial	Contract	385.20
Scott Ryan Gropp	Contract	6,666.67
Kalkwarf & Smith	Attorney Fees	558.00
Matthew Kosmicki	Attorney Fees	4,113.68
Latimer Reporting	Miscellaneous	204.30
Mallory Safety and Supply	Uniform	240.99
Scott Marquardt	Vault Labor	150.00
Midwest Court Reporting	Miscellaneous	168.75
Joseph Murray	Attorney Fees	1,692.00
NACO	Training	150.00
Nebraska Notary Division	Notary Renewal	30.00
Nebraska Public Health Envr Lab	Contract	840.00
Nebraska UC Fund Claim Center	Fees	52.49
Carter Neukirch	Vault Labor	65.25
Office Depot	Office Supplies	246.98
Officenet	Office Supplies	292.40
Physicians Laboratory	Contract	5,100.00
Bev Prebyl	Reimburse	107.24
Quadient	Contract	998.04
Riverside Chev Buick Cadillac	Equip Maint	97.80
Sack Lumber	Supplies	5.26
Saline County Attorney	Reimburse	150.37
Saline County District Court	Reimburse	105.00
Schuerman Welding	Equipment	17.77
Seward County Independent	Print/Pub	144.00
Siemens Industry	Buildint Maint	2,718.25
Soarin Group	Contract	87.99
Debbie Spanyolers	Mileage	41.44
Nicole Steinfeldt	Reimburse	132.06
Summit	Supplies	13,431.61
Sunset Law Enforcement	Supplies	4,464.00
Talx Corporation	Contract	14.99
Verizon Wireless	Communications	1,502.71
Visa	Comp Supplies	48.14
Voss Lighting	Bldg Supplies	380.30
Walker	Bldg Supplies	33.08
Walker	Bldg Supplies	56.08
Warren Memorial Hospital	Contract	283.25
Zito Media	Contract	113.04
41 Auto	Supplies	32.99

ROAD FUND

Road Fund Payroll	Salaries	24,358.69
B's Enterprises	Supplies	7,888.00
Beatrice Concrete	Gravel	25,539.57
Black Hills	Utility	30.25
Crete Ace Hardware	Supplies	54.99
Crete Area Medical Center	Contract	199.00
Food Mesto	Supplies	12.18
Interstate Power Systems	Equip Rpr	4,795.00
Johnson Sand & Gravel	Gravel	7,538.29
Richard Kliment	Reimburse	63.50
Nebraska Iowa Industrial Fasteners	Supplies	36.64
NKC Tire	Equip Maint	47.48
Pogue Construction	Contract	3,784.05

Pomp's Tire Service	Supplies	116.60
Powerplan	Equip Rental	7,138.86
Rock On	Gravel	2,800.99
Trent Roesler	Reimburse	74.00
Roit Repair	Equip Rpr	40.13
Village of Dewitt	Utility	69.13
Western Oil	Fuel	73.60
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,198.27
VISITOR PROMOTION FUND		
Nebraska Czechs of Wilber	Reimburse	1,250.00
AGING SERVICES FUND		
Samantha Cosaert	Program	156.00
Marcia Emal	Program	65.00
Tia Kreshel	Program	480.00
Miller Mailing Service	Postage	439.58
Lori Moldenhauer	Mileage	82.88
Darlene Pribyl	Program	120.00
DRUG COURT FUND		
Kalkwarf & Smith	Attorney Fees	1,200.00
GRANT FUND		
Grant Fund Payroll	Salaries	948.26
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Program	1,030.20
COMMISSARY FUND		
Summit	Supplies	6,586.57
HIGHWAY BOND FUND		
Union Bank & Trust Company	Bond Payment	250,901.25
ALL FUNDS		
First State Bank	Fed Tax	15,289.44
NE Dept of Rev	State Tax	7,173.38
First State Bank	Soc Sec	30,652.60
BC/BS	Hlth Ins	109,380.64
Ameritas Life	Retire	24,130.59
Delta Dental	Dental Ins	2,342.31
VSP	Eye Ins	522.51
AFLAC	Ins	1,255.43
MassMutal	Def Comp	2,278.00
Colonial Supp Ins	Ins	164.87
Teamsters	Dues	252.00
Madison Nat'l Life	Life Ins	54.33
Madison Nat'l Life	Dis Ins	184.36
First Concord	Café	1,914.07
New York Life	Ins	95.64
AZ Child Support	Garnish	86.06
Credit Management Services	Garnish	132.39
General Collection Co	Garnish	200.83
Globe Life Insurance	Life Ins	248.84

At 12:05 p.m., Krivohlavek moved to enter closed session, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

At 12:16 p.m., Henning moved to exit closed session, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger, and Henning, nays none, motion carried.

During closed session the Board discussed an employee's request for catastrophic leave, no action was taken.

Henning moved to approve the employee's request for catastrophic leave, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

There being no further business to come before the Board, the meeting was adjourned at 12:20 p.m. The next regular meeting will be on September 14, 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

Philip 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 previous meeting held on August 17, 2021 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Philip Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2021-065

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of SALINE County passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of SALINE County resolves that:

1. The 2021-2022 property tax request be set at:

General Fund	\$	7,296,376.00
Courthouse Bond Fund	\$	515,000.00
0	\$	-
0	\$	-

2. The total assessed value of property differs from last year's total assessed value by 2.62 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.314549 per \$100 of assessed value.
4. SALINE County proposes to adopt a property tax request that will cause its tax rate to be 0.322785 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of SALINE County will increase or decrease last year's budget by 11.89 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution #2021-065

Voting yes were:

Voting no were:

Dated this 17th day of September, 2021

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Saline County Courthouse - Masonry Restoration 204 South High Street Wilber, Nebraska 68465 Wilber, NE	CONTRACT INFORMATION: Contract For: General Construction Date: June 13, 2020	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: August 23, 2021
OWNER: <i>(Name and address)</i> Saline County A Political Subdivision 204 South High Street Wilber, Nebraska 68465	ARCHITECT: <i>(Name and address)</i> Berggren Architects 1201 "O" Street, Suite 302 Lincoln, Nebraska 68508	CONTRACTOR: <i>(Name and address)</i> Mid-Continental Restoration Company, Inc. 108 South Ben Street Parkston, South Dakota 57366

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

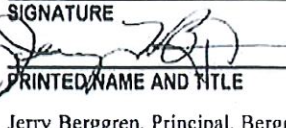
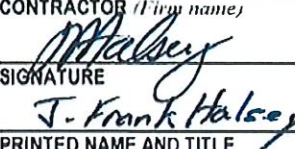
Cost of 129 lineal feet of additional repointing, at a unit cost of \$25.00 per lineal foot, on the former Jail structure as proposed by Mid-Continental Restoration Company, Inc.

The original Contract Sum was	\$ 364,209.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 364,209.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,225.00
The new Contract Sum including this Change Order will be	\$ 367,434.00

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Berggren Architects	Mid-Continental Restoration Company, Inc.	Saline County
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Jerry Berggren, Principal, Berggren Architects	Frank Halsey, President, Mid-Continental Restoration Company, Inc.	Russ Karpisek, Chairperson
DATE 8/23/2021	DATE 8/23/21	DATE September 14, 2021

Saline County Clerk

REPORT OF FEES

August 2021

Photocopies & Handling Fees	\$	145.00
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	117.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	275.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,220.00
Documentary Stamp Tax	\$	15,761.25
Game & Parks Fees	\$	36.00

TOTAL \$ 22,608.25

APPROVED

This 14 Day of September 20 21

COUNTY BOARD

Chairman

Saline County Board
Monthly Fees/Fines Report
From 08/01/2021 to 08/31/2021

Account Description	Total Amount
Petition	210.00
Filing Fee - State	2.00
Automation Fee	112.00
Transcript of Lien	25.00
NSC Education Fee	14.00
Dispute Resolution Fee	10.50
Indigent Defense Fee	42.00
Uniform Data Analysis Fee	14.00
PSC Supervision Fee	80.00
PSC Local Fee	50.00
PSC Substance Abuse Testing-St	25.00
PRS Prob Fee (Monthly)	205.00
PRS Admn Enrollment Fee	60.00
Dissolution Fee	125.00
Parenting Act Fund	300.00
J.R.F.	104.00
Filing Fee-JRF	89.00
Civil Legal Services Fund	4.00
L.E.I.F.	8.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	87.50
Comp Rec/Records Management Fe	105.00
Photocopy Fees	28.52
Interest on Bank Account	4.29
Substance Abuse Testing Fees	60.00
Postage	210.80
Spousal Support/Alimony	1,603.85
Property Settlement	500.00
Judgment (General)	2,000.00
Passport Processing Fee-County	1,330.00
Refund	65.00
Grand Total	7,489.46

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

SEP 09 2021

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 14 Day of September 20 21
COUNTY BOARD

Chairman

3:42 PM
 09/01/21
 Accrual Basis

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

SEP 07 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,850.51
201 · Writ Fees							1,044.00
Invoice	08/01/2021	222-85	General Collection Co., Inc.	Writ Fees-Melan...	120 · A/R	18.00	1,062.00
Invoice	08/01/2021	223-24	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Micha...	120 · A/R	18.00	1,080.00
Invoice	08/01/2021	223-14	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Migue...	120 · A/R	6.00	1,086.00
Invoice	08/01/2021	222-45	Credit Management	Writ Fees-Ryan ...	120 · A/R	6.00	1,092.00
Invoice	08/01/2021	222-72	Credit Management	Writ Fees-Regin...	120 · A/R	18.00	1,110.00
Invoice	08/01/2021	222-84	Credit Management	Writ Fees-Theop...	120 · A/R	18.00	1,128.00
Invoice	08/01/2021	222-98	Collection Agency, LLC	Writ Fees-Jame...	120 · A/R	18.00	1,146.00
Invoice	08/01/2021	223-54	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Diego...	120 · A/R	6.00	1,152.00
Invoice	08/01/2021	223-55	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Jorda...	120 · A/R	6.00	1,158.00
Invoice	08/01/2021	223-56	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Herve...	120 · A/R	18.00	1,176.00
Invoice	08/01/2021	222-74	James A Cada	Writ Fees-Angel...	120 · A/R	18.00	1,194.00
Invoice	08/01/2021	222-75	James A Cada	Writ Fees-Burto...	120 · A/R	6.00	1,200.00
Invoice	08/01/2021	222-63	James A Cada	Writ Fees-Dany...	120 · A/R	18.00	1,218.00
Invoice	08/01/2021	222-83	State	Writ Fees-Shaw...	120 · A/R	18.00	1,236.00
Invoice	08/01/2021	222-92	State	Writ Fees-Cryst...	120 · A/R	18.00	1,254.00
Invoice	08/01/2021	223-08	State	Writ Fees-Dusti...	120 · A/R	6.00	1,260.00
Invoice	08/02/2021	222-87	Collection Agency, LLC	Writ Fees-Heidi ...	120 · A/R	18.00	1,278.00
Invoice	08/02/2021	222-88	Collection Agency, LLC	Writ Fees-Miche...	120 · A/R	18.00	1,296.00
Invoice	08/02/2021	222-89	Collection Agency, LLC	Writ Fees-Estela...	120 · A/R	6.00	1,302.00
Invoice	08/02/2021	222-94	Collection Agency, LLC	Writ Fees-Cody ...	120 · A/R	18.00	1,320.00
Invoice	08/02/2021	222-97	Collection Agency, LLC	Writ Fees-Kriste...	120 · A/R	18.00	1,338.00
Invoice	08/02/2021	222-91	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Erica ...	120 · A/R	18.00	1,356.00
Invoice	08/02/2021	222-93	State	Writ Fees-Arturo...	120 · A/R	6.00	1,362.00
Invoice	08/02/2021	222-95	State	Writ Fees-Jerom...	120 · A/R	18.00	1,380.00
Invoice	08/03/2021	222-96	Gurstel Law Firm, PC	Writ Fees-Faith ...	120 · A/R	18.00	1,398.00
Invoice	08/03/2021	223-03	Messerli & Kramer PA	Writ Fees-Franci...	120 · A/R	6.00	1,404.00
Invoice	08/03/2021	223-17	Messerli & Kramer PA	Writ Fees-Cory ...	120 · A/R	6.00	1,410.00
Invoice	08/03/2021	223-02	Credit Management	Writ Fees-Alarc...	120 · A/R	18.00	1,428.00
Invoice	08/03/2021	223-04	Credit Management	Writ Fees-Dylan ...	120 · A/R	6.00	1,434.00
Invoice	08/03/2021	223-01	Collection Agency, LLC	Writ Fees-Cryst...	120 · A/R	27.00	1,461.00
Invoice	08/03/2021	222-99	PBS Aircraft Co Inc	Writ Fees-Willia...	120 · A/R	18.00	1,479.00
Invoice	08/03/2021	222-100	PBS Aircraft Co Inc	Writ Fees-Troy ...	120 · A/R	18.00	1,497.00
Check	08/04/2021	9564	Saline County Treasurer	July 2021 - sheri...	100 · Ca...	-1,044.00	453.00
Invoice	08/04/2021	223-09	Collection Agency, LLC	Writ Fees-Jessic...	120 · A/R	18.00	471.00
Invoice	08/04/2021	223-05	Barber and Barber PC, LLO	Writ Fees-Sara ...	120 · A/R	18.00	489.00
Invoice	08/04/2021	223-07	State	Writ Fees-David ...	120 · A/R	6.00	495.00
Invoice	08/05/2021	222-90	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	27.00	522.00
Invoice	08/05/2021	223-10	Collection Agency, LLC	Writ Fees-Dana ...	120 · A/R	27.00	549.00
Invoice	08/05/2021	223-11	Collection Agency, LLC	Writ Fees-Crista...	120 · A/R	27.00	576.00
Invoice	08/05/2021	223-06	State	Writ Fees-Amali...	120 · A/R	27.00	603.00
Invoice	08/06/2021	223-16	Messerli & Kramer PA	Writ Fees-Bradf...	120 · A/R	6.00	609.00
Invoice	08/06/2021	223-18	Messerli & Kramer PA	Writ Fees-Wayn...	120 · A/R	18.00	627.00

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09/01/21

Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/03/2021	223-04	Credit Management	Mileage-Roof	120 · A/R	0.61	1,308.87
Invoice	08/03/2021	223-01	Collection Agency, LLC	Mileage-Crystal ...	120 · A/R	8.47	1,317.34
Invoice	08/03/2021	222-99	PBS Aircraft Co Inc	Mileage-Morehead	120 · A/R	13.92	1,331.26
Invoice	08/03/2021	222-100	PBS Aircraft Co Inc	Mileage-Hoffie	120 · A/R	13.92	1,345.18
Check	08/04/2021	9564	Saline County Treasurer	July 2021 - sheri...	100 · Ca...	-981.51	363.67
Invoice	08/04/2021	223-09	Collection Agency, LLC	Mileage-Castillo	120 · A/R	8.47	372.14
Invoice	08/04/2021	223-05	Barber and Barber PC, LLO	Mileage-Zavala	120 · A/R	13.92	386.06
Invoice	08/04/2021	223-07	State	Mileage-Johnso...	120 · A/R	0.00	386.06
Invoice	08/05/2021	222-90	Collection Agency, LLC	Mileage-Madlen...	120 · A/R	15.13	401.19
Invoice	08/05/2021	223-10	Collection Agency, LLC	Mileage-Dana 9...	120 · A/R	9.08	410.27
Invoice	08/05/2021	223-11	Collection Agency, LLC	Mileage-Cristal 1...	120 · A/R	13.92	424.19
Invoice	08/05/2021	223-06	State	Mileage-Jacinto	120 · A/R	13.92	438.11
Invoice	08/06/2021	223-16	Messerli & Kramer PA	Mileage-Meredith	120 · A/R	13.92	452.03
Invoice	08/06/2021	223-18	Messerli & Kramer PA	Mileage-Kenney	120 · A/R	31.46	483.49
Invoice	08/06/2021	223-49	James A Cada	Mileage-Tercero...	120 · A/R	15.73	499.22
Invoice	08/06/2021	223-50	James A Cada	Mileage-Santacr...	120 · A/R	23.60	522.82
Invoice	08/06/2021	223-32	State	Mileage-Regalado	120 · A/R	0.61	523.43
Invoice	08/06/2021	223-33	State	Mileage-Regalado	120 · A/R	0.61	524.04
Invoice	08/09/2021	223-23	Gurstel Law Firm, PC	Mileage-Kenney	120 · A/R	31.46	555.50
Invoice	08/09/2021	223-31	AR Solutions Inc	Mileage-Kovar	120 · A/R	0.61	556.11
Invoice	08/09/2021	223-13	AR Solutions Inc	Mileage-Vela	120 · A/R	22.99	579.10
Invoice	08/09/2021	223-53	The Collection Analyst, Inc	Mileage-Alarcon	120 · A/R	18.76	597.86
Invoice	08/09/2021	223-15	Messerli & Kramer PA	Mileage-Papik	120 · A/R	23.60	621.46
Invoice	08/09/2021	223-12	State	Mileage-Powers	120 · A/R	0.61	622.07
Invoice	08/09/2021	223-22	State	Mileage-Fitzpatri...	120 · A/R	0.61	622.68
Invoice	08/10/2021	223-19	Messerli & Kramer PA	Mileage-Oliver	120 · A/R	7.87	630.55
Invoice	08/10/2021	223-34	ICU Investigations, LLC	Mileage-Pohl	120 · A/R	14.52	645.07
Invoice	08/10/2021	223-20	E Energy Adams, LLC	Mileage-Fritz	120 · A/R	5.45	650.52
Invoice	08/10/2021	222-86	State of Nebraska	Mileage-Alvarez-...	120 · A/R	15.13	665.65
Invoice	08/10/2021	223-21	Morrow, Poppe, Watermeier & Lonow...	Mileage-Busch	120 · A/R	35.09	700.74
Invoice	08/10/2021	223-38	James A Cada	Mileage-West	120 · A/R	15.73	716.47
Invoice	08/11/2021	223-26	Credit Management	Mileage-Selbert	120 · A/R	15.73	732.20
Invoice	08/11/2021	223-25	General Service Bureau - Court Account	Mileage-Hafer	120 · A/R	15.13	747.33
Invoice	08/11/2021	223-45	Messerli & Kramer PA	Mileage-Muncey	120 · A/R	15.13	762.46
Invoice	08/11/2021	223-35	Collection Agency, LLC	Mileage-Smith	120 · A/R	13.92	776.38
Invoice	08/11/2021	223-36	State	Mileage-Murillo	120 · A/R	0.00	776.38
Invoice	08/12/2021	223-27	James A Cada	Mileage-Roesler	120 · A/R	9.08	785.46
Invoice	08/12/2021	223-28	Credit Management	Mileage-Smith	120 · A/R	32.67	818.13
Invoice	08/12/2021	223-42	Credit Management	Mileage-Aldena	120 · A/R	15.73	833.86
Invoice	08/12/2021	223-37	State	Mileage-Ortiz	120 · A/R	18.76	852.62
Invoice	08/13/2021	223-29	Kalkwarf & Smith Law Offices, LLC	Mileage-Jiskra	120 · A/R	13.92	866.54
Invoice	08/13/2021	223-30	Kalkwarf & Smith Law Offices, LLC	Mileage-Pesek	120 · A/R	13.92	880.46
Invoice	08/16/2021	223-39	James A Cada	Mileage-Gooding	120 · A/R	23.60	904.06
Invoice	08/16/2021	223-40	Collection Agency, LLC	Mileage-wise	120 · A/R	13.92	917.98

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Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/17/2021	223-57	Koley Jessen P.C.	Mileage-Thomps...	120 · A/R	26.02	944.00
Invoice	08/17/2021	223-51	General Collection Co., Inc.	Mileage-Annabel...	120 · A/R	14.52	958.52
Invoice	08/17/2021	223-41	James A Cada	Mileage-Moore	120 · A/R	14.52	973.04
Invoice	08/17/2021	223-44	Credit Management	Mileage-Winter	120 · A/R	21.18	994.22
Invoice	08/17/2021	223-47	Collection Agency, LLC	Mileage-Weber	120 · A/R	32.67	1,026.89
Invoice	08/17/2021	223-48	Collection Agency, LLC	Mileage-Bobby 3...	120 · A/R	35.09	1,061.98
Invoice	08/17/2021	223-43	State	Mileage-Juarez	120 · A/R	13.92	1,075.90
Invoice	08/17/2021	223-46	State	Mileage-Jacinto	120 · A/R	13.92	1,089.82
Invoice	08/18/2021	223-52	Credit Management	Mileage-Smith	120 · A/R	13.92	1,103.74
Invoice	08/19/2021	223-58	James A Cada	Mileage-Anna O/...	120 · A/R	8.47	1,112.21
Invoice	08/20/2021	223-59	Credit Management	Mileage-Zavaleta	120 · A/R	13.92	1,126.13
Invoice	08/20/2021	223-61	Collection Agency, LLC	Mileage-Ortiz/De...	120 · A/R	8.47	1,134.60
Invoice	08/20/2021	223-60	State	Mileage-Lemon	120 · A/R	24.20	1,158.80
Invoice	08/20/2021	223-62	State	Mileage-Mace	120 · A/R	13.92	1,172.72
Invoice	08/23/2021	223-63	Wakefield & Associates	Mileage-Lueders	120 · A/R	1.21	1,173.93
Invoice	08/23/2021	223-64	James A Cada	Mileage-Jilej	120 · A/R	15.13	1,189.06
Invoice	08/23/2021	223-65	State	Mileage-Meyer	120 · A/R	29.65	1,218.71
Invoice	08/24/2021	223-70	Capital Recovery, Inc	Mileage-Gerdes	120 · A/R	0.61	1,219.32
Invoice	08/24/2021	223-68	PBS Aircraft Co Inc	Mileage-Lejka	120 · A/R	15.13	1,234.45
Invoice	08/24/2021	223-69	PBS Aircraft Co Inc	Mileage-Debrum	120 · A/R	14.52	1,248.97
Invoice	08/24/2021	223-67	Collection Agency, LLC	Mileage-Dinkler	120 · A/R	0.61	1,249.58
Invoice	08/24/2021	223-66	State	Mileage-Rosenthal	120 · A/R	0.61	1,250.19
Invoice	08/25/2021	232-72	Credit Management	Mileage-Mazza	120 · A/R	0.61	1,250.80
Invoice	08/25/2021	223-71	James A Cada	Mileage-Carrera	120 · A/R	0.61	1,251.41
Invoice	08/26/2021	223-75	James A Cada	Mileage-Howard	120 · A/R	13.92	1,265.33
Invoice	08/27/2021	223-76	State	Mileage-Austin	120 · A/R	0.00	1,265.33
Invoice	08/27/2021	223-77	State	Mileage-Kunert	120 · A/R	0.00	1,265.33
Total 202 · Mileage						283.82	1,265.33
203 · Vehicle Inspections							720.00
General ...	08/03/2021	197			-SPLIT-	-720.00	0.00
Sales Re...	08/31/2021	August 2021	Saline County Treasurer	Title Inspections...	160 · On...	670.00	670.00
Total 203 · Vehicle Inspections						-50.00	670.00
204 · Gun Permits							105.00
General ...	08/03/2021	197			203 · Ve...	-105.00	0.00
Sales Re...	08/31/2021	August 2021	Saline County Treasurer	Gun Permits 73...	160 · On...	75.00	75.00
Total 204 · Gun Permits						-30.00	75.00

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09/01/21
Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						770.82	3,621.33
TOTAL						770.82	3,621.33

APPROVED

This 14 Day of September 2021
COUNTY BOARD

Chairman

MAINTENANCE AND IMPROVEMENT OF CEMETERIES § 12-811

(1) Such cemetery was founded, or the land upon which such cemetery is situated was given, granted, donated, sold, or deeded to the founders of the cemetery prior to January 1, 1900;

(2) Such cemetery contains the grave or graves of a person or persons who were homesteaders, immigrants from a foreign nation, prairie farmers, pioneers, sodbusters, first generation Nebraskans, or Civil War veterans; and

(3) Such cemetery has been generally abandoned and neglected for a period of at least twenty years.

Source: Laws 1975, LB 129, § 2.

12-809. **Abandoned and neglected pioneer cemeteries; maintenance.** Care given to such cemetery by a county under sections 12-807 to 12-811 may include the removal of shrubbery, trees or brush, the erection of adequate fences, the planting of grass, flowers, trees, and shrubbery, repair and uprighting of tombstones and gravemarkers, and any other care normally accorded to cemeteries.

Source: Laws 1975, LB 129, § 3.

12-810. **Abandoned and neglected pioneer cemeteries; mowing; historical and directional markers.** Any county affected by sections 12-807 to 12-811 shall provide for one mowing annually of such cemetery within a period of two weeks prior to Memorial Day. Within five years after maintenance and preservation of such cemetery is commenced by such county, a historical marker giving the date of the establishment of the cemetery and a short history of the cemetery shall be placed at the site of such cemetery. One directional marker showing the way to such cemetery may be placed on the nearest state highway to such cemetery.

Source: Laws 1975, LB 129, § 4.

12-811. **Abandoned and neglected pioneer cemeteries; maintenance expenditures; limitations.** Expenditures for maintenance of such cemetery affected by sections 12-807 to 12-811 shall not exceed five hundred dollars per cemetery in any one year, except that such amount may be increased up to five hundred dollars per cemetery during any year in which maintenance is assumed by such county. An amount not exceeding five hundred dollars may be spent by such county in addition to the amount for annual maintenance in the year that the present directional sign are erected.

Source: Laws 1975, LB 129, § 5.



THOMSON REUTERS

Jeanne Stokeland

531-500-3331

South Fork Cemetery.
wants county to put up sign

RESOLUTION #2021-063

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$30,000.00 be transferred from the Inheritance Tax Fund #2700 to the
General Fund #0100.

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 14th day of September 2021

SEAL

Saline County Clerk

RESOLUTION #2021-064

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$900.00 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 14th day of September, 2021

SEAL

Saline County Clerk

APS7040
9/10/21
8:55:56

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/24/2021 TO 09/24/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUB, REG, & TRAINING	60.00	NACO	22MULB3047 22KOHO0466 22SPA	21090161

	601-00 BOARD	60.00			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	92.12	QUADIENT INC	INV 16460172	21090250
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	NEBRASKA NOTARY DIVISION	DRAKE APP	21090163

	602-00 CLERK	122.12			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	184.23	QUADIENT INC	INV 16460172	21090250
00-2-1801	DUES, SUB, REG, & TRAINING	10.00	NACO	22MULB3047 22KOHO0466 22SPA	21090161
00-3-0101	OFFICE SUPPLIES	93.89	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140

	603-00 TREASURER	288.12			

605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	92.11	QUADIENT INC	INV 16460172	21090250
00-2-1700	TRAVEL EXPENSES	864.00	RAMADA MIDTOWN CONFERENCE	INV 8635 INV 8636 INV 8671	21090251
00-2-3900	CONTRACTOR FOR REAPPRAISAL	1,770.00	STANARD APPRAISAL SERVICE	INV 2843	21090252
00-3-0101	OFFICE SUPPLIES	3.76	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140

	605-00 ASSESSOR	2,729.87			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,118.31	MIPS INC	INV 21090944 INV 21090943	21090158
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE-DEPT OF ADMIN	INV 1284517	21090181

	610-00 DATA PROCESSING	2,265.91			

621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	10.00	NACO	22MULB3047 22KOHO0466 22SPA	21090161
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	NEBRASKA NOTARY DIVISION	BURDA RENEWAL	21090162
00-3-0101	OFFICE SUPPLIES	87.62	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140

	621-00 CLERK OF DIST. COURT	127.62			

APS7040
9/10/21
8:55:56

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/24/2021 TO 09/24/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	115.61	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140
00-4-0200	EQUIPMENT RENTAL - OFFICE	133.00	CAPITAL BUSINESS SYSTEMS	INV 30051480	21090135
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 86997	21090155

622-00	COUNTY COURT SYSTEM-JUDGE	398.61			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	117.00	MIPS INC	INV 21090944 INV 21090943	21090158

631-00	CLERK OF DIST. COURT CHILD SUPPORT	117.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	365.52	VERIZON WIRELESS	INV 9886662509	21090189
00-2-0202	IT CONTRACT	1,818.70	SOARIN GROUP LLC	INV INV-7943	21090180
00-2-0501	LIGHT	5,904.54	CITY OF WILBER	ACCT 8790000 ACCT 8800000 A	21090136
00-2-0502	WATER	284.07	CITY OF WILBER	ACCT 8790000 ACCT 8800000 A	21090136
00-2-0503	HEATING/FUELS	143.85	BLACK HILLS ENERGY	2148156072 9947 0482 76 582	21090134
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 8790000 ACCT 8800000 A	21090136
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1161757	21090193
00-3-0103	JANITORIAL SUPPLIES	83.19	SACK LUMBER COMPANY	INV 2108009739 INV 21080047	21090168
00-3-0119	BUILDING SUPPLIES	336.92	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140
00-3-0119	BUILDING SUPPLIES	9.99	FOOD MESTO	ACCT 1014	21090144
00-3-0209	FUEL	36.01	SHOP QWIK	AUGUST 2021	21090178
00-5-0230	BUILDING IMPROVEMENTS	75.00	ANYTIME PLUMBING & HEATIN	INV 22522VI INV 22514VI	21090132
00-5-0230	BUILDING IMPROVEMENTS	43,944.57	MID-CONTINENTAL RESTORATI	PAY APP #3	21090156

641-00	BUILDING & GROUNDS (COURT HOUSE)	53,311.93			

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	133.05	UNL COOPERATIVE EXTENSION	REIMBURSE	21090188
00-2-1700	TRAVEL EXPENSES	13.94	ERIC STEHLIK	MILEAGE REIMBURSE	21090182
00-2-1700	TRAVEL EXPENSES	97.75	UNL COOPERATIVE EXTENSION	REIMBURSE	21090188
00-2-1704	MILEAGE ALLOWANCE	146.16	NATHAN MUELLER	MILEAGE	21090159
00-2-1704	MILEAGE ALLOWANCE	275.52	ERIC STEHLIK	MILEAGE REIMBURSE	21090182
00-2-1704	MILEAGE ALLOWANCE	31.36	ANITA STOUGARD	MILEAGE	21090183
00-2-2000	PRINTING AND PUBLISHING	3.27	UNL COOPERATIVE EXTENSION	REIMBURSE	21090188
00-3-0101	OFFICE SUPPLIES	39.34	UNL COOPERATIVE EXTENSION	REIMBURSE	21090188

645-00	EXTENSION OFFICE	740.39			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	239.96	GALLS LLC	INV 019154776	21090146

APS7040
9/10/21
8:55:56

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/24/2021 TO 09/24/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1100	UNIFORM ALLOWANCE	349.15	GALLS OMAHA RETAIL SHOWRO	INV 019112349	21090147
00-1-1100	UNIFORM ALLOWANCE	122.85	TYSON OSBORN	10015228009 169417579 ORD 6	21090166
00-1-1100	UNIFORM ALLOWANCE	259.96	DILLON SEMRAD	WR21030990	21090175
00-1-1100	UNIFORM ALLOWANCE	120.63	VISA	ORD 5759447 ORD 5652225 ORD	21090192
00-2-9900	MISCELLANEOUS	33.88	CRETE ACE HARDWARE #82121	INV 10024	21090137
00-2-9900	MISCELLANEOUS	77.00	LOTHROP ANIMAL CLINIC	INDY MEDS	21090153
00-2-9900	MISCELLANEOUS	57.92	VISA	WALMART-BACKPK USPS-SEND ME	21090191
00-2-9900	MISCELLANEOUS	116.00	VISA	ORD 5759447 ORD 5652225 ORD	21090192
00-3-0209	FUEL	18.04	TYSON OSBORN	10015228009 169417579 ORD 6	21090166
00-3-0209	FUEL	3,870.55	SAPP BROS INC	INV 3569038 INV 3576388 INV	21090173
00-3-0209	FUEL	36.81	VISA	922 FUEL MOCIC	21090190
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	180.99	SID DILLON	INV 37787	21090179
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	234.13	41 AUTO PARTS	INV 48158 INV 48104 INV 487	21090195
00-5-0318	SAFETY EQUIPMENT	379.21	VISA	ORD 5759447 ORD 5652225 ORD	21090192

651-00	SHERIFF	6,097.08			

652-00	ATTORNEY				
00-2-0100	POSTAL SERVICES	130.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21090169
00-3-0101	OFFICE SUPPLIES	259.04	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140

652-00	ATTORNEY	389.04			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-0100	POSTAL SERVICE	300.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21090169
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 844920610	21090186

662-00	ATTORNEY-CHILD SUPPORT	451.04			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	100.00	ERIC ESCOBAR-BARRERA	INV 83562	21090141
00-1-1100	UNIFORM ALLOWANCE	137.92	HEATH SPORTS AND TEES	INV E21201 INV E21225	21090148
00-1-1100	UNIFORM ALLOWANCE	127.99	MALLORY SAFETY AND SUPPLY	INV 5166891	21090154
00-1-1100	UNIFORM ALLOWANCE	151.66	VISA	ORD 5759447 ORD 5652225 ORD	21090192
00-2-0100	POSTAGE	4.00	VISA	WALMART-BACKPK USPS-SEND ME	21090191
00-2-0101	ELECTRICITY	4,374.07	CITY OF WILBER	ACCT 8790000 ACCT 8800000 A	21090136
00-2-0102	WATER	1,196.62	CITY OF WILBER	ACCT 8790000 ACCT 8800000 A	21090136
00-2-0103	GAS	1,049.37	BLACK HILLS ENERGY	2148156072 9947 0482 76 582	21090134
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 8790000 ACCT 8800000 A	21090136
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	75.00	ANYTIME PLUMBING & HEATIN	INV 22522VI INV 22514VI	21090132
00-2-1701	MEALS REIMBURSEMENT-STAFF	8.30	KEN UHER	REIMB MEAL	21090187
00-2-1801	DUES, SUB, REG, & TRAINING	67.59	LANGUAGE LINE SERVICES IN	INV 10301819	21090151
00-2-1801	DUES, SUB, REG, & TRAINING	35.60	VISA	ORD 5759447 ORD 5652225 ORD	21090192
00-2-1900	BOARD OF PRISONERS-MEALS	9,003.19	SUMMIT FOOD SERVICE LLC	INV2000121062 INV200012163	21090184

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3000	MEDICAL SERVICES	72.43	CRETE AREA MEDICAL CENTER	INV 526081900 INV 52660160	21090138
00-2-3000	MEDICAL SERVICES	515.00	FRIEND COMMUNITY HEALTHCA	DOS 08/26/21	21090145
00-2-3000	MEDICAL SERVICES	382.71	LINCOLN RADIOLOGY GROUP P	INV 505391053	21090152
00-2-9900	MISCELLANEOUS	22.67	VISA	ORD 5759447 ORD 5652225 ORD	21090192
00-2-9900	MISCELLANEOUS	92.93	41 AUTO PARTS	INV 48158 INV 48104 INV 487	21090195
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	203.00	CULLIGAN OF CRETE	INV 56523	21090139
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,214.82	VISA	ORD 5759447 ORD 5652225 ORD	21090192
00-3-0101	OFFICE SUPPLIES	432.74	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140
00-3-0103	JANITORIAL SUPPLIES	185.68	EAKES OFFICE PLUS	INV 8298333-1 INV 8316422-	21090140
00-3-0103	JANITORIAL SUPPLIES	164.76	THE HOME DEPOT PRO	INV 637128190	21090149
00-3-0103	JANITORIAL SUPPLIES	71.21	WALKER UNIFORM RENTAL	INV 1161756	21090194
00-3-0105	MEDICAL SUPPLIES	130.09	BARNAS DRUG INC	AN 228 8/25/21	21090133
00-3-0105	MEDICAL SUPPLIES	173.00	SHARED SERVICE SYSTEMS	INV 3661437 INV 3659553	21090177
00-3-0209	FUEL	967.63	SAPP BROS INC	INV 3569038 INV 3576388 INV	21090173
671-00 JAIL		***** 21,109.25 *****			
690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	125.00	COURTNEY POLEY	INV 81925	21090167
00-2-1801	DUES, SUB, REG, & TRAINING	91.66	VISA	ORD 5759447 ORD 5652225 ORD	21090192
690-00 911 EMERGENCY SERVICES		***** 216.66 *****			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,400.00	JEFFERSON COUNTY EMERGENC	AUGUST 2021	21090150
00-1-0305	CLERICAL SALARY	580.00	JEFFERSON COUNTY EMERGENC	AUGUST 2021	21090150
00-2-0500	TOWER ELECTRICITY	85.49	CITY OF WILBER	ACCT 8790000 ACCT 8800000 A	21090136
00-2-0500	TOWER ELECTRICITY	227.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	21090164
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		***** 4,292.49 *****			
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	604.88	SUPERIOR OUTDOOR POWER CE	INV S43780	21090185
733-00 WEED CONTROL		***** 604.88 *****			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	4,288.25	FIRST CONCORD BENEFITS GR	8/13-27/21	21090143
00-2-2000	PRINTING AND PUBLISHING (P & P	575.97	SEWARD COUNTY INDEPENDENT	INV 138188 INV 138308 INV 1	21090176
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,524.00	JOSEPH H MURRAY PC LLO	CR 18-37	21090160
00-2-2414	JUVENILE ATTORNEY	3,382.50	REBECCA ANDERSON	JV 21 48 JV 21 24	21090131
00-2-2601	DISTRICT COURT COSTS	3,352.25	MIDWEST COURT REPORTING I	INV 1300 INV 1303	21090157

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00-2-2601	DISTRICT COURT COSTS	25.77	SALINE COUNTY ATTORNEY PE	REIMBURSE	21090169
00-2-2601	DISTRICT COURT COSTS	107.00	SALINE COUNTY DISTRICT CO	CLAIM 1701 CLAIM 1700	21090171
00-2-2602	COUNTY COURT COSTS	515.00	CRETE AREA MEDICAL CENTER	INV 526081900 INV 52660160	21090138
00-2-2602	COUNTY COURT COSTS	93.18	SALINE COUNTY ATTORNEY PE	REIMBURSE	21090169
00-2-2602	COUNTY COURT COSTS	826.00	SALINE COUNTY COURT	CLAIM 446	21090170
00-2-2602	COUNTY COURT COSTS	461.47	SALINE COUNTY SHERIFF	AUG ST CASES	21090172
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1 SEPT	21090174
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 21090944 INV 21090943	21090158
00-2-9900	MISCELLANEOUS	144.88	OFFICENET INC	INV IN83186	21090165
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	480.49	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	21090142
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	66.92	SHOP QWIK	AUGUST 2021	21090178
970-00 MISCELLANEOUS & MISC. COURTS		15,969.68			
0100 GENERAL FUND		109,291.69			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1300	OTHER PERSONAL SERVICES	14.50	LYNN MARES	REIMBURSE	21090211
00-2-0501	LIGHT	267.76	CITY OF CRETE DEPT OF PUB	ACCT 11976	21090200
00-2-0501	LIGHT	264.02	CITY OF FRIEND	ACCT 523 ACCT 1986	21090201
00-2-0501	LIGHT	19.06	CITY OF WILBER	ACCT 4570000	21090202
00-2-0501	LIGHT	221.47	NORRIS PUBLIC POWER	ACCT 124625900 INV 8986	21090217
00-2-0501	LIGHT	20.70	VILLAGE OF DORCHESTER	ACCT 10	21090226
00-2-0502	WATER	18.67	CITY OF CRETE DEPT OF PUB	ACCT 11976	21090200
00-2-0502	WATER	40.30	CITY OF FRIEND	ACCT 523 ACCT 1986	21090201
00-2-0502	WATER	12.58	CITY OF WILBER	ACCT 4570000	21090202
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 10	21090226
00-2-0502	WATER	30.48	VILLAGE OF SWANTON	ACCT 207	21090227
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	AUGUST 2021	21090228
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	AUGUST 2021	21090229
00-2-0503	HEATING FUELS	185.16	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	21090199
00-2-0504	SEWER	46.23	CITY OF CRETE DEPT OF PUB	ACCT 11976	21090200
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	21090202
00-2-0504	SEWER	20.45	VILLAGE OF DORCHESTER	ACCT 10	21090226
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	21090227
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	AUGUST 2021	21090228
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	AUGUST 2021	21090229
00-2-0505	GARBAGE	85.00	CITY OF FRIEND	ACCT 523 ACCT 1986	21090201
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	21090202
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	21090226
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	21090227
00-2-0505	GARBAGE	17.00	VILLAGE OF WESTERN	AUGUST 2021	21090229
00-2-0505	GARBAGE	115.80	WASTE CONNECTIONS OF NEBR	INV 1742098 INV 1741388	21090230
00-2-1300	BUILDING REPAIR	451.25	COMMERCIAL INDUSTRIAL SUP	INV 2109009	21090203
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	217.44	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	21090196

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ROAD & BRIDGE
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00-2-1400	ROAD EQUIPMENT REPAIR PARTS	331.74	CRETE AUTO SUPPLY INC	ACCT 4575	21090205
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,119.38	FARMERS UNION COOP CO	ACCT SALINE	21090208
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	214.83	FILTERCARE OF NEBRASKA LL	INV 124531	21090209
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	257.58	NMC EXCHANGE LLC	ACCT 5766500	21090216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	6,033.95	RDO TRUCK CENTER CO	ACCT L80351	21090219
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4.56	SACK LUMBER COMPANY	INV 2108008928	21090221
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	20.00	PRODUCTIVITY PLUS ACCOUNT	ACCT 1511 2576	21090224
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	397.80	TRUCK CENTER COMPANIES	ACCT 18861	21090225
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	7,020.00	RDO TRUCK CENTER CO	ACCT L80351	21090219
00-2-1802	ROAD MAINTENANCE - BY OTHERS	1,257.50	NORRIS PUBLIC POWER	ACCT 124625900 INV 8986	21090217
00-3-0101	OFFICE SUPPLIES	277.79	EAKES OFFICE PLUS	INV INV301081	21090206
00-3-0106	SHOP SUPPLIES	67.66	BEAVER HARDWARE	ACCT 925	21090198
00-3-0106	SHOP SUPPLIES	10.00	MIDWEST UNLIMITED	ACCT SALCOU	21090212
00-3-0106	SHOP SUPPLIES	1,440.00	NMC EXCHANGE LLC	ACCT 5766500	21090216
00-3-0106	SHOP SUPPLIES	80.89	PRAXAIR DISTRIBUTION INC	INV 65781347	21090218
00-3-0106	SHOP SUPPLIES	29.04	RDO TRUCK CENTER CO	ACCT L80351	21090219
00-3-0106	SHOP SUPPLIES	16.95	41 AUTO PARTS	ACCT 43	21090232
00-3-0109	SHOP TOOLS	219.00	BEAVER HARDWARE	ACCT 925	21090198
00-3-0109	SHOP TOOLS	61.99	CRETE AUTO SUPPLY INC	ACCT 4575	21090205
00-3-0109	SHOP TOOLS	128.65	MIDWEST UNLIMITED	ACCT SALCOU	21090212
00-3-0110	SMALL TOOLS, ETC.	117.23	BEAVER HARDWARE	ACCT 925	21090198
00-3-0110	SMALL TOOLS, ETC.	35.98	CRETE ACE HARDWARE #82127	ACCT 212737	21090204
00-3-0202	GRAVEL AND BORROW	36,158.81	BEATRICE CONCRETE CO INC	INV S1 165820 INV P1 16582	21090197
00-3-0202	GRAVEL AND BORROW	27,917.18	JOHNSON SAND & GRAVEL CO	INV 10644A INV 10657A	21090210
00-3-0202	GRAVEL AND BORROW	3,347.40	ROCK ON INC	INV 1717	21090220
00-3-0207	STEEL PRODUCTS	176.09	BEAVER HARDWARE	ACCT 925	21090198
00-3-0207	STEEL PRODUCTS	153.00	YOUNG'S WELDING & REPAIR	INV 34571	21090231
00-3-0209	MACHINERY & EQUIPMENT FUEL	29,291.86	FARMERS COOPERATIVE	ACCT 649700	21090207
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,015.20	FARMERS UNION COOP CO	ACCT SALINE	21090208
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,767.23	SAPP BROS INC	ACCT 717088	21090222
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	220.37	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	21090196
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	65.96	CRETE AUTO SUPPLY INC	ACCT 4575	21090205
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,934.64	FARMERS COOPERATIVE	ACCT 649700	21090207
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	23.99	FARMERS UNION COOP CO	ACCT SALINE	21090208
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	84.58	RDO TRUCK CENTER CO	ACCT L80351	21090219
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	57.48	41 AUTO PARTS	ACCT 43	21090232
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	105.50	FARMERS COOPERATIVE	ACCT 649700	21090207
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	754.00	FARMERS UNION COOP CO	ACCT SALINE	21090208
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	25.49	NKC TIRE	INV INV 4791	21090215
00-3-0400	MISCELLANEOUS	12.99	CRETE ACE HARDWARE #82127	ACCT 212737	21090204
00-4-0100	EQUIPMENT RENTAL - ROAD	250.00	NEBRASKA EQUIPMENT INC	R901243	21090214
00-5-1307	ADVERTISEMENT FOR BIDS	12.27	SEWARD COUNTY INDEPENDENT	INV 138183	21090223
00-5-1400	MISCELLANEOUS	25.00	NEBRASKA DEPARTMENT OF RE	2020-2021	21090213

705-00 BRIDGE/ROAD MAINTENANCE

127,826.54

0300 ROAD & BRIDGE FUND

127,826.54

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ROAD & BRIDGE
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879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	1,250.00	SALINE CENTER LODGE #389	REIMBURSE	21090233
00-2-6040	VISITOR PROMOTION	500.00	WILBER GARDEN CLUB	REIMBURSE	21090234

	879-00 VISITORS PROMOTION	1,750.00			

	0990 VISITORS PROMOTION FUND	1,750.00			

604-00 REGISTER OF DEEDS					
00-2-9900	MISCELLANEOUS	1,220.00	MIPS INC	INV 21099002	21090235

	604-00 REGISTER OF DEEDS	1,220.00			

	1150 REGISTER OF DEEDS FUND	1,220.00			

837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	156.00	SAMANTHA COSAERT	PROGRAM	21090236
00-1-1400	PROGRAM EXPENSE	8.55	FOOD MESTO	ACCT 1053	21090240
00-2-4442	DEWITT PASS THRU	893.00	DEWITT SENIOR CENTER	2ND QTR	21090237
00-3-0101	OFFICE SUPPLIES	314.51	EAKES OFFICE PLUS	INV 8316554-0	21090238
00-3-0209	FUEL	49.12	FARMERS COOPERATIVE	ACCT 5654	21090239
00-3-0400	USDA RAW FOODS	823.37	PURFOODS, LLC DBA MOM'S M	INV MM082021	21090241
00-3-0400	USDA RAW FOODS	1,223.24	WILBER CARE CENTER	AUGUST 2021	21090242

	837-00 AGING SERVICES	3,467.79			

	2250 AGING SERVICES FUND	3,467.79			

672-00 DRUG COURT					
00-2-0200	TELEPHONE SERVICES	120.03	VERIZON WIRELESS	INV 9886985495	21090243

	672-00 DRUG COURT	120.03			

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DRUG COURT
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	2390 DRUG COURT FUND	120.03			

666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,030.20	ANITA STOUGARD	PROGRAM	21090244
00-1-0200	SALARIES				

666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,030.20			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,030.20			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	1,780.87	SUMMIT FOOD SERVICE LLC	INV2000121217 INV200012121	21090248
00-2-1904	CLOTHING	669.84	BOB BARKER COMPANY INC	INV 1656413 INV 1658363	21090246
00-2-9900	MISCELLANEOUS	988.83	BARNAS DRUG INC	AN 13 8/25/21	21090245
00-2-9900	MISCELLANEOUS	529.19	BOB BARKER COMPANY INC	INV 1656413 INV 1658363	21090246
00-2-9900	MISCELLANEOUS	429.12	EAKES OFFICE PLUS	INV 8316422-0 INV 8310515-	21090247
00-2-9900	MISCELLANEOUS	3,117.96	SUMMIT FOOD SERVICE LLC	INV2000121217 INV200012121	21090248
00-2-9900	MISCELLANEOUS	110.42	VISA	WALMART DIRECTV	21090249

665-00	LAW ENFORCEMENT COMMISSARY	7,626.23			

2965	LAW ENFORCEMENT COMMISSARY FUND	7,626.23			

	GRAND	252,332.48			
