



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: September 28, 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

Discuss/Possible Action regarding the mowing and maintenance of the Saline County abandoned cemeteries.

Discuss/Possible Action - Probation Office Expansion

11:00 - Steve Severson, Berggren Architects - Unresolved warranty issue on the courthouse renovation

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-066, transferring \$2,687.32 from the 911 Wireless Service Fund to the General Fund, correcting gross wages, Reference Journal Entry #21090011.

Approve Resolution #2021-067, transferring \$5,362.00 from the General Fund to the Aging Services Fund as proposed in the 2021-2022 Budget

Approve Resolution #2021-068, transferring \$32,633.00 from the General Fund to the Bailiff Fund, as proposed in the 2021-2022 budget.

Approve Resolution #2021-069, transferring \$31,216.00 from the General Fund to the Employee Wellness Fund as proposed by the 2021-2022 budget

Approve Resolution #2021-070, authorizing the County Treasurer to transfer 29.34% of the 2021 taxes collected from the General Fund to the Road Fund

Approve Resolution 2021-071, transferring \$4,005.00 from the General Fund to the Adult Drug Court Fund, as proposed by the 2021-2022 budget

Approve Resolution #2021-072, transferring \$325,000.00 from the Inheritance Fund to the General Fund.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss personnel issue - organizational chart for reporting an absence

Possible litigation

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, September 14, 2021 by Vice Chairperson Philip Hardenburger. Present were Hardenburger, Janet J. Henning, Marvin A. Kohout, Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments. Commissioner Russ Karpisek was absent.

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 September 8, 2021, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Hardenburger 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 Krivohlavek. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved to approve the minutes of the August 31, 2021 meeting, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Henning and Hardenburger, nays none, motion carried.

Bartels reported receiving a letter from the Commission on Law Enforcement and Criminal Justice that on October 1, 2021, the Jail Standards Division will be conducting their annual inspection; from NIRMA a solicitation of the nomination of 3 positions on the Board of Directors and a Notice of the Annual Membership Meeting and Luncheon & Dividend Distribution on October 22, 2021; and from SENDD their agenda for their September 16, 2021 Board of Director's meeting.

Under Report of Officials, Henning reported attending a Region V Services and Region V Systems meeting;

Krivohlavek reported there is a Veteran Service Committee meeting on Thursday;

Kohout reported meetings with the Handbook Committee, NACO Board, Tuck Point Progress, Seward Saline County Solid Waste Management, Planning & Zoning Committee and he will be attending the Veteran Service Committee meeting;

At 9:57 a.m. Hardenburger announced the Board would recess;

At 10:17 a.m. Hardenburger announced the Board would reconvene;

Henning moved to approve the Mid-Continental Restoration Change Order No. 1, indicating a \$3,225.00 increase in the Contract Sum, seconded by Krivohlavek. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve the August 2021 County Clerk Fees in the amount of \$22,608.25, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the August 2021 Clerk of the District Court Fee in the amount of \$7,489.46, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, and Kohout, nays none, motion carried.

Henning moved to approve the August 2021 Sheriff Fees, \$1,611.00 Writ Fees, \$1,265.33 Mileage, \$670.00 Vehicle Inspections and \$75.00 Gun Permits, totaling \$3,621.33, seconded by Krivohlavek. Voting aye Hardenburger, Henning, Kohout and Krivohlavek, nays none, motion carried.

Discussion was held on the request made by Jeanne Stokebrand to place signage at the abandoned South Fork Cemetery. Stokebrand cited State Statue 12-810, Source: Laws 1975, LB 129 §4. Upon reviewing this statute, Eickman informed the Board this statute was amended in 2008. The amendment changed the verbiage from “shall” to “may”. Source: Laws 2008 LB 995 §7. The Board will investigate other options which may be available to place signage at the abandoned cemeteries and discuss this again at the October 12, 2021 meeting.

Henning moved to approve Resolution #2021-063, transferring \$30,000.00 from the Inheritance Fund to the General Fund, seconded by Kohout. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2021-064, transferring \$900.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Highway Superintendent Bruce Filipi reported the mechanic at the Crete Shop has resigned and he is advertising for a replacement. Filipi also reported on various road, bridge and culvert replacements throughout the County.

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

GENERAL FUND

General Fund Payroll	Salaries	121,174.36
Rebecca Anderson	Attorney Fees	3,382.50
Anytime Plumbing	Building Maint.	150.00
Barnas	Supplies	130.09
Black Hills	Utilities	1,193.22
Capital Business Systems	Contract	133.00
City of Wilber	Utilities	12,270.55
Crete Ace Hardware	Supplies	33.88
CAMC	Contract	587.43
Culligan	Contract	203.00
Eakes	Office Supplies	1,515.26
Eric Escobar-Barrera	Reimburse	100.00
Farmers Coop	Fuel	480.49
	Health	
First Concord	Insurance	4,288.25
Food Mesto	Supplies	9.99
Friend Community Healthcare System	Contract	515.00
Galls	Uniforms	239.96
Galls	Uniforms	349.15
Heath Sports	Uniforms	137.92
The Home Depot Pro	Supplies	164.76
Jefferson County Emergency Mgmt	Contract	3,980.00
Language Line Services	Contract	67.59
Lincoln Radiology Group	Contract	382.71

Lothrop Animal Clinic	Supplies	77.00
Mallory Safety	Supplies	127.99
Microfilm Imaging Systems	Contract	150.00
Mid-Continental Restoration	Tuck Pointing	43,944.57
Midwest Court Reporting	Contract	3,352.25
MIPS	Contract	2,341.31
Nathan Mueller	Mileage	146.16
Joseph Murray	Attorney Fees	1,524.00
NACO	Training	80.00
Nebraska Notary Division	Notary Stamps	60.00
NPPD	Utilities	227.00
Officenet	Contract	144.88
Tyson Osborn	Reimburse	140.89
Courtney Poley	Reimburse	125.00
Quadient	Supplies	368.46
Ramada Midtown	Training	864.00
Sack Lumber	Supplies	83.19
Saline County Attorney	Reimburse	548.95
Saline County Court	Reimburse	826.00
Saline County District Court	Reimburse	107.00
Saline County Sheriff	Reimburse	461.47
Sapp Bros	Fuel	4,838.18
Secretary Of State	Contract	20.00
Dillon Semrad	Reimburse	259.96
Seward County Independent	Print & Publish	575.97
Shared Service Systems	Supplies	173.00
Shop Qwik	Fuel	102.93
Sid Dillon	Equip Maint	180.99
Soarin Group	Contract	1,818.70
Stanard Appraisal Services	Contract	1,770.00
State of NE	Contract	147.60
Eric Stehlik	Mileage	289.46
Anita Stougard	Mileage	31.36
Summit	Supplies	9,003.19
Superior Outdoor Power Center	Equip Maint	604.88
Thomson Reuters	Contract	151.04
Ken Uher	Reimburse	8.30
Extension Saline Co	Reimburse	273.41
Verizon	Communications	365.52
Visa	Fuel	36.81
Visa	Supplies	61.92
Visa	Supplies	2,132.25
Walker	Supplies	33.08

Walker	Supplies	71.21
41 Auto	Supplies	327.06

ROAD FUND

Road Fund Payroll	Salaries	24,189.08
AKRS Equipment Solutions	Equip Supplies	437.81
Beatrice Concrete	Gravel	36,158.81
Beaver Hardware	Supplies	579.98
Black Hills	Utilities	185.16
City of Crete	Utilities	332.66
City of Friend	Utilities	389.32
City of Wilber	Utilities	61.35
Commercial Industrial Supply	Building Maint.	451.25
Crete Ace Hardware	Supplies	48.97
Crete Auto Supply	Supplies	459.69
Eakes	Office Supplies	277.79
Farmers Coop	Fuel	31,332.00
Farmers Union Coop	Equip Supplies	4,912.57
Filtercare of Nebraska	Supplies	214.83
Johnson Sand & Gravel	Gravel	27,917.18
Lynn Mares	Reimburse	14.50
Midwest Unlimited	Supplies	138.65
Nebraska Department Of Revenue	Fee	25.00
Nebraska Equipment	Equip Rental	250.00
NKC Tire	Equip Repair	25.49
NMC Exchange	Supplies	1,697.58
NPPD	Utilities	1,478.97
Praxair Distribution	Supplies	80.89
RDO Truck Center	Equip Repair	13,167.57
Rock On	Gravel	3,347.40
Sack Lumber	Supplies	4.56
Sapp Bros	Fuel	2,767.23
Seward County Independent	Print & Publish	12.27
Productivity Plus	Supplies	20.00
Truck Center Companies	Equip Supplies	397.80
Village of Dorchester	Utilities	92.10
Village of Swanton	Utilities	63.98
Village of Tobias	Utilities	57.20
Village of Western	Utilities	82.75
Waste Connections	Utilities	115.80
Young's Welding	Supplies	153.00
41 Auto	Supplies	74.43

BAILIFF FUND

Bailiff Fund Payroll	Salaries	1,198.25
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VISITOR'S PROMOTION FUND		
Saline Center Lodge	Reimburse	1,250.00
Wilber Garden Club	Reimburse	500.00
REGISTER OF DEEDS FUND		
MIPS	Inv 21099002	1,220.00
AGING SERVICES FUND		
Samantha Cosaert	Program	156.00
Dewitt Senior Center	Program	893.00
Eakes	Office Supplies	314.51
Farmers Coop	Fuel	49.12
Food Mesto	Supplies	8.55
Purfoods	Program	823.37
Wilber Care Center	Program	1,223.24
DRUG COURT FUND		
Verizon	Communications	120.03
GRANT FUND		
Grant Fund Payroll	Salaries	3,043.49
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Program	1,030.20
COMMISSARY FUND		
Barnas	Supplies	988.83
Bob Barker Company	Supplies	1,199.03
Eakes	Supplies	429.12
Summit	Supplies	4,898.83
Visa	Supplies	110.42
ALL FUNDS		
First State Bank	Fed Tax	15,461.08
NE Dept of Rev	State Tax	7,273.04
First State Bank	Soc Sec	30,786.88
Ameritas Life	Retire	24,415.55
Delta Dental	Dental Ins	2,305.79
VSP	Eye Ins	520.77
AFLAC	Ins	1,255.56
MassMutal	Def Comp	2,278.00
Colonial Supp Ins	Ins	164.87
Teamsters	Dues	252.00
Madison Nat'l Life	Life Ins	53.09
Madison Nat'l Life	Dis Ins	179.68
First Concord	Café	2,024.36
New York Life	Ins	95.64
Globe Life	Ins	248.84
AZ Child Support	Garnish	86.06
Credit Management Services	Garnish	132.39

At 10:56 a.m. Hardenburger announced the Regular Board of Commissioners meeting will recess;

At 11:00 a.m. Henning moved to Open the Public Hearing for the 2021-2022 Budget and Special Hearing to set the final tax request, seconded by Kohout. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays none, motion carried.

Brian Blobaum, CPA with Blobaum & Busboom, P.C. Certified Public Accountants, began by reporting on the 2021-2022 Budget Summary, Notice of the Public Hearing for the 2021-2022 Budget and Notice of Special Hearing to set the final tax requests were published in all three county newspapers on September 8, 2021.

Blobaum stated no action will be taken during this public hearing. These public hearings are an opportunity for anyone wishing to ask questions or express concerns regarding the proposed budget or final tax requests.

Blobaum read and explained the published Budget Summary and how the budget figures were calculated.

Blobaum inquired if there were any questions or comments, which there were none.

At 11:10 a.m. Kohout moved to close the Public Hearing for the 2021-2022 Budget and Special Hearing to set the final tax request, seconded by Henning. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to approve a 1% increase in the restricted funds limitation for the 2021-2022 budget year, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-065 Setting the Property Tax Request for 2021-2022, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning and Kohout, nays none, motion carried.

Krivohlavek moved to approve the 2021-2022 Proposed Budget, seconded by Henning. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays none, motion carried.

The Board thanked and expressed their appreciation to Blobaum for his work on behalf of Saline County.

There being no further business to come before the Board, the meeting was adjourned at 11:15 a.m. The next regular meeting will be on September 28, 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 31, 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

State of Nebraska } SS
Saline County }
Filed Sept 16, 2021 }
office Saline County, Nebraska }

SEP 20 2021

Dear Clerk,

Plr our phone conversation today, please make the annual check for mowing to Turkey Creek Cemetery, % Paula Brennan, 5560 Briar Rosa Drive, Lincoln, NE 68516, for deposit into the cemetery's account at Citizens State Bank in Friend, NE.

Thank you.

Paula Brennan

cell 402-405-3047

RESOLUTION #2021-066

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,687.32 be transferred from the #2913 911 Wireless Service Fund to the
#0100 General Fund. These is to correct the 06/19/2020 payroll gross wages paid.
Reference Journal Entry #21090011, dated September 24, 2021.

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 28th day of September, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-067

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$5,362.00 be transferred from the General Fund #0100 to the Aging Services Fund #2250, as proposed in the 2021-2022 budget.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 28th day of September, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-068

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$32,633.00 be transferred from the General Fund #0100 to the Bailiff
Fund #0900, as proposed in the 2021-2022 budget.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 28th day of September, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-069

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$31,216.00 be transferred from the General Fund #0100 to the Employee
Wellness Fund #1502, as proposed in the 2021-2022 budget.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 28 day of September, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-070

WHEREAS, the 2021-2022 Saline County Budget proposes to transfer funds from the county General Fund to the Road Fund,

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Saline County, NE, that the Saline County Treasurer be authorized to transfer 29.34% of the 2021 taxes collected for the Saline County General Fund to the Saline County Road Fund upon receipt of said funds and that the Saline County Treasurer is hereby authorized and directed to do so until further resolution of the Board.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 28th day of September, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-071

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$4,005.00 be transferred from the General Fund #0100 to the Adult Drug
Court Fund #2390, as proposed in the 2021-2022 budget.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 28th day of September, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-072

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$325,000.00 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 28th day of September 2021

SEAL

Saline County Clerk

APS7040
9/23/21
12:21:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/08/2021 TO 10/08/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	67.00	DES MOINES STAMP MFG CO	INV 1187443	21100011
00-3-0101	OFFICE SUPPLIES	15.26	EAKES OFFICE PLUS	INV 8321219-0	21100014
00-3-0101	OFFICE SUPPLIES	25.99	VISA	ACCT 4724	21100097

	602-00 CLERK	108.25			

603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	10.51	EAKES OFFICE PLUS	INV 8321219-0	21100014

	603-00 TREASURER	10.51			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	52.98	VISA	ACCT 6076	21100095
00-2-9900	MISCELLANEOUS	10.75	VISA	ACCT 6076	21100095

	605-00 ASSESSOR	63.73			

607-00 ELECTION					
00-5-0500	OFFICE EQUIPMENT	292.98	VISA	ACCT 4724	21100097

	607-00 ELECTION	292.98			

608-00 PLANNING-ZONING COMMISSION					
00-2-1801	DUES, REG, SUBS	150.00	VISA	ACCT 4030	21100101
00-2-2000	PRINTING AND PUBLISHING	4.92	SEWARD COUNTY INDEPENDENT	INV 138182	21100088
00-5-0500	OFFICE EQUIPMENT	115.17	VISA	ACCT 4030	21100101

	608-00 PLANNING-ZONING COMMISSION	270.09			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	184.65	VISA	ACCT 4724	21100097

	610-00 DATA PROCESSING	184.65			

621-00 CLERK OF DIST. COURT					
00-2-0100	POSTAL SERVICE	663.35	VISA	ACCT 4666	21100096
00-2-1704	MILEAGE ALLOWANCE	13.44	KARA BURDA	MILEAGE	21100005

APS7040
9/23/21
12:21:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/08/2021 TO 10/08/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	13.44	AMBER MULBERY	MILEAGE	21100076
	621-00 CLERK OF DIST. COURT	690.23			
622-00 COUNTY COURT SYSTEM-JUDGE	POSTAL SERVICES	28.60	VISA	ACCT 6942	21100098
00-2-0100		28.60			
631-00 CLERK OF DIST. COURT CHILD SUPPORT	POSTAL SERVICES	1,627.25	VISA	ACCT 4666	21100096
00-2-0100		117.00	MIPS INC	INV 21070942	21100075
00-2-1100	DATA PROCESSING COSTS				
	631-00 CLERK OF DIST. COURT CHILD SUPPORT	1,744.25			
641-00 BUILDING & GROUNDS (COURT HOUSE)	COMMUNICATIONS SERVICES	1,501.20	VERIZON WIRELESS	INV 9888164604	21100094
00-2-0200		6,804.64	WINDSTREAM	A#090935389111	21100105
00-2-0200	COMMUNICATIONS SERVICES	113.02	ZITO MEDIA	ACCT 329457178	21100106
00-2-0200		41.14	CRETE ACE HARDWARE #82123	INV 10889/1	21100009
00-3-0103	JANITORIAL SUPPLIES	21.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	21100012
00-3-0119	BUILDING SUPPLIES	2,415.60	BERGGREN ARCHITECTS	JOB 202001-001	21100002
00-5-0230	BUILDING IMPROVEMENTS	748.07	VISA	ACCT 4716	21100100
00-5-0230		1,020.66	VISA	ACCT 4987	21100102
00-5-0230	BUILDING IMPROVEMENTS				
	641-00 BUILDING & GROUNDS (COURT HOUSE)	12,665.33			
651-00 SHERIFF	UNIFORM ALLOWANCE	20.00	DORIS E ODVODY	PATCHES	21100078
00-1-1100		50.12	DILLON SEMRAD	4BROS ORD3898	21100086
00-1-1100	EQUIPMENT REPAIRS-COMMERCIAL	44.94	SID DILLON	INV 379428FR INV 379658FR	21100089
00-3-0212					
	651-00 SHERIFF	115.06			
652-00 ATTORNEY	POSTAL SERVICES	15.35	SALINE COUNTY ATTORNEY PE REIMBURSE		21100084
00-2-0100		212.59	EAKES OFFICE PLUS	INV 8321219-0 INV 8321219-	21100014
00-3-0101	OFFICE SUPPLIES	1,610.57	GREATAMERICA FINANCIAL SV	INV 30142195	21100021
00-5-0500	OFFICE EQUIPMENT				
	652-00 ATTORNEY	1,838.51			

APS7040
9/23/21
12:21:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/08/2021 TO 10/08/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	134.96	TALX CORPORATION	INV 1003090990	21100093
00-3-0101	OFFICE SUPPLIES	17.07	EAKES OFFICE PLUS	INV 8321219-0 INV 8321219-	21100014

662-00	ATTORNEY-CHILD SUPPORT	152.03			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	159.98	GT DISTRIBUTORS - AUSTIN	INV 0863670	21100023
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	445.46	ANYTIME PLUMBING & HEATIN	INV 22599VI INV 22586VI	21100001
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	349.30	GOODWIN TUCKER	INV 1271038	21100020
00-2-1200	OFFICE EQUIPMENT REPAIR	87.00	SOARIN GROUP LLC	INV 8011	21100090
00-2-1900	BOARD OF PRISONERS-MEALS	9,113.00	SUMMIT FOOD SERVICE LLC	INV2000122317 INV200012289	21100092
00-2-3000	MEDICAL SERVICES	615.00	CRETE AREA MEDICAL CENTER	PAT#525709100	21100010
00-2-3000	MEDICAL SERVICES	495.00	FRIEND COMMUNITY HEALTHCA	DOS 9/16/21 DOS 9/7/21 DOS	21100017
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1164144	21100103

671-00	JAIL	11,320.82			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-3-0209	FUEL	50.14	VISA	ACCT 6723	21100099

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	50.14			

733-00	WEED CONTROL				
00-2-9900	MISCELLANEOUS	37.71	VISA	ACCT 4030	21100101

733-00	WEED CONTROL	37.71			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	7,680.94	FIRST CONCORD BENEFITS GR	8/28 TO 9/8/21 9/9 TO 9/22/	21100015
00-1-1400	MISCELLANEOUS INS	253.53	DEE DRAKE	REIMBURSE	21100013
00-2-2301	DIST COURT JURY FEES	51.80	KATHRYN BASS	JURY DUTY	21100025
00-2-2301	DIST COURT JURY FEES	68.60	RODNEY BREJCHA	JURY DUTY	21100026
00-2-2301	DIST COURT JURY FEES	48.44	CONNIE BRYDL	JURY DUTY	21100027
00-2-2301	DIST COURT JURY FEES	51.80	JEFFREY BURCHETT	JURY DUTY	21100028
00-2-2301	DIST COURT JURY FEES	46.20	JENNIFER CAWLEY	JURY DUTY	21100029
00-2-2301	DIST COURT JURY FEES	36.12	ROXANNE CERVENY	JURY DUTY	21100030
00-2-2301	DIST COURT JURY FEES	36.12	WILLIAM CONKLING	JURY DUTY	21100031
00-2-2301	DIST COURT JURY FEES	46.20	PAUL CUNNINGHAM	JURY DUTY	21100032
00-2-2301	DIST COURT JURY FEES	47.32	MANUAL DIMAS	JURY DUTY	21100033
00-2-2301	DIST COURT JURY FEES	47.32	IAKOV DUBINA	JURY DUTY	21100034
00-2-2301	DIST COURT JURY FEES	51.80	AMANDA EASLEY	JURY DUTY	21100035

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00-2-2301	DIST COURT JURY FEES	47.32	SUSAN EVANS	JURY DUTY	21100036
00-2-2301	DIST COURT JURY FEES	36.12	GARY FISHER JR	JURY DUTY	21100037
00-2-2301	DIST COURT JURY FEES	47.32	MELANIE FORTIN	JURY DUTY	21100038
00-2-2301	DIST COURT JURY FEES	46.20	STACY GODEL	JURY DUTY	21100039
00-2-2301	DIST COURT JURY FEES	46.20	JACLYN GRIFE	JURY DUTY	21100040
00-2-2301	DIST COURT JURY FEES	50.68	CAROL HAVLAT	JURY DUTY	21100041
00-2-2301	DIST COURT JURY FEES	36.12	JEFFREY HOOVER	JURY DUTY	21100042
00-2-2301	DIST COURT JURY FEES	46.20	TERESA HORNER	JURY DUTY	21100043
00-2-2301	DIST COURT JURY FEES	65.24	CARLA J HUBBARD	JURY DUTY	21100044
00-2-2301	DIST COURT JURY FEES	46.20	TRACIE HUESKE	JURY DUTY	21100045
00-2-2301	DIST COURT JURY FEES	57.96	LEO JANDA	JURY DUTY	21100046
00-2-2301	DIST COURT JURY FEES	57.40	JARRETT JENSEN	JURY DUTY	21100047
00-2-2301	DIST COURT JURY FEES	36.12	MICHELLE KALKWARF	JURY DUTY	21100048
00-2-2301	DIST COURT JURY FEES	36.12	JOSHUA KELLEY	JURY DUTY	21100049
00-2-2301	DIST COURT JURY FEES	51.80	JOLEEN KLASEK	JURY DUTY	21100050
00-2-2301	DIST COURT JURY FEES	57.40	WESSLEY KOHOUT	JURY DUTY	21100051
00-2-2301	DIST COURT JURY FEES	36.12	JOEY KOTAS	JURY DUTY	21100052
00-2-2301	DIST COURT JURY FEES	46.20	TERRI KUSS	JURY DUTY	21100053
00-2-2301	DIST COURT JURY FEES	55.16	RACHEL MARGET	JURY DUTY	21100054
00-2-2301	DIST COURT JURY FEES	48.44	BRENDEN MASLONKA	JURY DUTY	21100055
00-2-2301	DIST COURT JURY FEES	47.32	JEFFREY MEINKE	JURY DUTY	21100056
00-2-2301	DIST COURT JURY FEES	47.32	RUSSEL MINZEL	JURY DUTY	21100057
00-2-2301	DIST COURT JURY FEES	43.40	ELBA MIRELES BRISENO	JURY DUTY	21100058
00-2-2301	DIST COURT JURY FEES	40.60	SONIA OROZCO BOTELLO	JURY DUTY	21100059
00-2-2301	DIST COURT JURY FEES	47.32	ETHAN PEARSON	JURY DUTY	21100060
00-2-2301	DIST COURT JURY FEES	36.12	JON PEDERSEN	JURY DUTY	21100061
00-2-2301	DIST COURT JURY FEES	48.44	CHARLES PHILLIPS	JURY DUTY	21100062
00-2-2301	DIST COURT JURY FEES	48.44	TERRILL PIERCE	JURY DUTY	21100063
00-2-2301	DIST COURT JURY FEES	42.84	NICOLE POMAJZL	JURY DUTY	21100064
00-2-2301	DIST COURT JURY FEES	47.32	MICHEL REISS	JURY DUTY	21100065
00-2-2301	DIST COURT JURY FEES	57.40	ROBERT L ROHRIG	JURY DUTY	21100066
00-2-2301	DIST COURT JURY FEES	36.12	TERRI ROSENTHAL	JURY DUTY	21100067
00-2-2301	DIST COURT JURY FEES	47.32	SREYPHA RUN-KAVAZ	JURY DUTY	21100068
00-2-2301	DIST COURT JURY FEES	48.44	DEANNA SAND	JURY DUTY	21100069
00-2-2414	JUVENILE ATTORNEY	1,235.50	KALKWARF & SMITH LAW OFFI	JV 21 24 JV 21 68	21100071
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	OCTOBER 2021	21100022
00-2-2602	COUNTY COURT COSTS	525.00	NEBRASKA PUBLIC HEALTH EN	INV 543404	21100077
00-2-2800	INSTITUTIONAL COSTS	1,284.00	REGION V SYSTEMS	INV 21-0723 INV 21-0724 FY	21100082
00-2-2903	JUVENILE SERVICES AID	9,000.00	SOUTHEAST NEBRASKA CASA	FY 2021-2022	21100091
00-2-4300	ECONOMIC DEVELOPMENT	10,266.00	SENDD	MEMBERSHIP DUE HOUSING DUES	21100087
00-2-4401	SOIL AND WATER CONSERVATION	2,840.00	FIVE RIVERS R C & D	FY 2021-2022	21100016
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,000.00	BLUE VALLEY BEHAVIORAL HE	FY 2021-2022	21100003
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	14,928.50	REGION V SYSTEMS	INV 21-0723 INV 21-0724 FY	21100082
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	INV 467	21100081
00-2-4423	HOPE CRISIS CENTER	9,860.00	HOPE CRISIS CENTER	FY 2021-2022	21100024
00-2-4425	DOMESTIC ABUSE PROGRAM (CISDA)	4,400.00	CISDA	FY 2021-2022	21100008
00-2-4432	HANDI-BUS	5,750.00	SALINE COUNTY AREA TRANSI	FY 2021-2022	21100083
00-2-4436	COMMUNITY ACTION PROGRAM	10,695.00	BLUE VALLEY COMMUNITY ACT	FY 2021-2022	21100004
00-2-4447	EM/PHS/REGION V	7,500.00	PUBLIC HEALTH SOLUTIONS	DENTAL SVCS SKIP FLU PRGM	21100079
00-2-7000	MICROFILMING/PHOTOSTAT	116.97	EAKES OFFICE PLUS	INV 8321219-0 INV 8321219-	21100014

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00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 21070942	21100075
00-2-7200	ABANDONED CEMETERY	1,800.00	KOHEN W. BURDA	MOW CEMETERIES PLUMMERS SUM	21100006
00-2-7200	ABANDONED CEMETERY	600.00	MERLE BUZEK	MOW CEMETERY KASAK	21100007
00-2-7200	ABANDONED CEMETERY	1,200.00	SCOTT GIRMUS	MOW CEMETERY MONROE APPLIGA	21100019
00-2-7200	ABANDONED CEMETERY	600.00	MARILYN KALIF	MOW CEMETERY JOHNSON CREEK	21100070
00-2-7200	ABANDONED CEMETERY	500.00	LORRAINE KOHOUT	MOW CEMETERY TVRZ	21100072
00-2-7200	ABANDONED CEMETERY	600.00	COLBY P. MARKS	MOW CEMETERY WAYMIRE	21100073
00-2-7200	ABANDONED CEMETERY	600.00	WAYNE MILLER	MOW CEMETERY SOUTH FORK	21100074
00-2-7200	ABANDONED CEMETERY	600.00	LAYNE SCHELBITZKI	MOW CEMETERY UNION	21100085
00-2-7200	ABANDONED CEMETERY	1,200.00	RICHARD L. WEBER	MOW CEMETERIES GERMAN TURKE	21100104
00-2-8301	PROBATION OFFICER	10,429.02	GAGE COUNTY CLERK	PROBATION #1 FY 2021-2022	21100018
00-2-9901	SCHOOL SERVICES	165.89	REGALIA MANUFACTURING CO	INV 370519	21100080
970-00 MISCELLANEOUS & MISC. COURTS		127,842.46	*****		
0100 GENERAL FUND		157,415.35	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	260.38	CENTRAL STATES HYDRAULIC	INV 26026	21100109
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	674.62	KC CONCRETE PLACEMENT INC	INV 49241	21100112
00-2-1600	OTHER EQUIPMENT REPAIR	229.99	VISA	ACCT 3352	21100119
00-2-1700	TRAVEL EXPENSES	9.56	VISA	ACCT 3352	21100119
00-3-0106	SHOP SUPPLIES	421.94	MATHESON TRI-GAS INC	INV 0024188457	21100113
00-3-0106	SHOP SUPPLIES	24.25	SCHUERMAN WELDING INC	INV 18041	21100117
00-3-0106	SHOP SUPPLIES	5.99	VISA	ACCT 3352	21100119
00-3-0110	SMALL TOOLS, ETC.	17.18	CRETE ACE HARDWARE #82127	INV 11170/1 INV 11356/1	21100110
00-3-0202	GRAVEL AND BORROW	26,909.05	BEATRICE CONCRETE CO INC	INV X1 166297 INV P1 16629	21100108
00-3-0202	GRAVEL AND BORROW	11,980.76	JOHNSON SAND & GRAVEL CO	INV 10667A	21100111
00-3-0202	GRAVEL AND BORROW	4,036.47	ROCK ON INC	INV 1719	21100115
00-3-0208	LUMBER	8,225.28	B'S ENTERPRISES INC	INV 221904	21100107
00-3-0208	LUMBER	92.61	SACK LUMBER COMPANY	INV 2109013894	21100116
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	25.99	CRETE ACE HARDWARE #82127	INV 11170/1 INV 11356/1	21100110
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	95.00	POMP'S TIRE SERVICE INC	INV 1430052144	21100114
00-3-0400	MISCELLANEOUS	118.24	VISA	ACCT 3352	21100119
00-5-1302	ENGINEERING FEES	20,001.04	SPEECE-LEWIS ENGINEERS	INV 11300 INV 11279 INV 112	21100118
705-00 BRIDGE/ROAD MAINTENANCE		73,128.35	*****		
0300 ROAD & BRIDGE FUND		73,128.35	*****		

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ROAD & BRIDGE
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630-00 DISTRICT COURT-BAILIFF 00-3-0101	OFFICE SUPPLIES	263.03	EAKES OFFICE PLUS	INV 8316489-0	21100120
	630-00 DISTRICT COURT-BAILIFF	263.03			
	0900 DISTRICT COURT-BAILIFF FUND	263.03			
879-00 VISITORS PROMOTION 00-2-6040	VISITOR PROMOTION	1,250.00	FRIEND COMMUNITY CLUB	REIMBURSE	21100121
00-2-6040	VISITOR PROMOTION	596.61	WESTERN COMMUNITY CLUB	REIMBURSE	21100122
	879-00 VISITORS PROMOTION	1,846.61			
	0990 VISITORS PROMOTION FUND	1,846.61			
604-00 REGISTER OF DEEDS 00-2-9900	MISCELLANEOUS	4,340.43	MIPS INC	INV 19119001	21100123
	604-00 REGISTER OF DEEDS	4,340.43			
	1150 REGISTER OF DEEDS FUND	4,340.43			
612-00 EMPLOYEE WELLNESS 00-2-2500	CONSULTING/EDUCATION SERVICE	75.00	MADONNA REHAB HOSP-FIT FO	INV FFW8496	21100124
00-3-0101	SUPPLIES-OFFICE	11.70	VISA	ACCT 4987	21100126
00-3-0124	AWARDS/INCENTIVES	40.44	VISA	ACCT 4987	21100126
00-3-0137	VENDING PRODUCTS	203.61	VISA	ACCT 3352	21100125
00-5-0315	FITNESS EQUIPMENT	59.97	VISA	ACCT 4987	21100126
00-5-0500	VENDING MACHINE	320.96	VISA	ACCT 4987	21100126
	612-00 EMPLOYEE WELLNESS	711.68			
	1502 EMPLOYEE WELLNESS FUND	711.68			

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EMPLOYEE WELLNESS
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837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	288.00	SAMANTHA COSAERT	PROGRAM	21100127
00-1-1400	PROGRAM EXPENSE	90.00	MARCIA EMAL	PROGRAM	21100128
00-1-1400	PROGRAM EXPENSE	150.00	FIRST STATE BANK	GIFT CARDS	21100129
00-1-1400	PROGRAM EXPENSE	95.00	DARLENE PRIBYL	PROGRAM	21100131
00-1-1400	PROGRAM EXPENSE	41.68	VISA	ACCT 3108	21100132
00-1-1400	PROGRAM EXPENSE	302.53	VISA	ACCT 8975	21100133
00-2-0100	POSTAL SERVICE	234.65	MILLER MAILING SERVICE	INV 1901413	21100130
00-2-9900	MISCELLANEOUS	58.85	VISA	ACCT 8975	21100133
	837-00 AGING SERVICES	1,260.71			
	2250 AGING SERVICES FUND	1,260.71			
666-00	JUVENILE DIVERSION				
00-2-1801	DUES, SUBSCRIPTION, REGIS, TRA	39.00	ANITA STOUGARD	REIMBURSE	21100134
	666-00 JUVENILE DIVERSION	39.00			
	2330 JUVENILE DIVERSION FUND	39.00			
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	OCTOBER 2021	21100135
	672-00 DRUG COURT	1,200.00			
	2390 DRUG COURT FUND	1,200.00			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	21100136
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,030.20			

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JUVENILE SERVICES AID PROGRAM GRA
FROM 10/08/2021 TO 10/08/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,030.20			
911-00	COVID AMERICAN RESCUE PLAN	287.50	LUTZ & COMPANY PC	INV #292111 C #22298.1010	21100137
00-2-9900	COVID AMERICAN RESCUE PLAN	287.50			
911-00	COVID AMERICAN RESCUE PLAN	287.50			
2580	* FUND NAME NOT ON FILE * FUND	287.50			
600-00	911 EMERGENCY MANAGEMENT FUND	160.86	WINDSTREAM	A#090935389111	21100138
00-2-0200	TELEPHONE EXP (SURCHARGE)	160.86			
600-00	911 EMERGENCY MANAGEMENT FUND	160.86			
2910	911 EMERGENCY MANAGEMENT FUND FUND	160.86			
600-00	911 WIRELESS SERVICE FUND	1,265.28	WINDSTREAM	A#090935389111	21100139
00-5-1217	911 WIRELESS SERVICE FUND	1,265.28			
600-00	911 WIRELESS SERVICE FUND	1,265.28			
2913	911 WIRELESS SERVICE FUND	1,265.28			
665-00	LAW ENFORCEMENT COMMISSARY	5,249.19	SUMMIT FOOD SERVICE LLC	INV2000122464 INV200012246	21100141
00-2-1900	FOOD	1,021.94	BOB BARKER COMPANY INC	INV 1663509 INV 1664420	21100140
00-2-9900	MISCELLANEOUS	1,758.08	SUMMIT FOOD SERVICE LLC	INV2000122464 INV200012246	21100141
00-2-9900	MISCELLANEOUS	8,029.21			
665-00	LAW ENFORCEMENT COMMISSARY	8,029.21			

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LAW ENFORCEMENT COMMISSARY
FROM 10/08/2021 TO 10/08/2021

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2965 LAW ENFORCEMENT COMMISSARY FUND *****
8,029.21

GRAND *****
250,978.21
