



# 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: May 11, 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. - Open sealed bids for Technology & Webex AV Intergration, Installation & Training in the Saline County District Court

Discuss/Possibly Approve an extension to the Wind Moratorium

(IT) Information Technology presentation/recommendation by Tom Nielsen

Approve Sheriff Fees for April 2021, Writ Fees \$1,410.00, Mileage \$1,221.85, Vehicle Inspections \$670.00 and Gun Permits \$120.00 totaling \$3,421.85

Approve the Clerk of the District Court Fees for April 2021 in the amount of \$14,123.45

Review/Sign NE Dept. of Agriculture Noxious Weed Report

Public hearing for By-laws for Planning and Zoning Board and Board of Adjustment.

Discuss/Approve/Disapprove By Laws of Planning and Zoning Board and Board of Adjustment

11:45 a.m. - Discuss steel contract price increase

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

Approve Resolution #2021-036 transferring \$83,958.94 from the General Fund to the Aging Services Fund, as reimbursement for payroll, health insurance, retirement and social security.

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

11:00 a.m. to Open Gravel bids for 2021-2022 year.

11:05 a.m. to Open Crushed Rock bids for 2021-2022 year.

11:10 a.m. to Open Culvert bids for 2021-2022 year.

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

Discuss/Approve Burial Assistance BA #2021-02

**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, April 27, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Marvin A. Kohout, Janet J. Henning, Philip Hardenburger and Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on April 21, 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.

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

Krivohlavek moved to approve the minutes of the April 13, 2021 regular meeting, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek Hardenburger and Henning, nays none, motion carried.

Under Citizens Forum, Adam Wackel and Nate Walenta addressed the Board.

Henning moved to approve Resolution #2021-034, declaration to support ALL rights and liberties of the citizens of Saline County including the right of the people to worship and peacefully assemble, to keep and bear arms, and freedom of speech, seconded by Hardenburger. Voting aye were Kohout, Hardenburger, Henning, Karpisek, nays Krivohlavek, motion carried.

Henning moved to approve the March 2021 Clerk's fees in the amount of \$27,933.00, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to declare surplus property and removal from the Clerk's inventory, Dell monitors CLK07, CLK69, and CLK70 which have been given to the Assessor's office, Fujitsu scanner CLK72 and HP printer CLK66 are no longer in use, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to change the public access hours to the courthouse to 8:00 a.m. – 4:30 p.m., seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

At 10:22 a.m. Karpisek announced the Board would recess;

At 10:32 a.m. Karpisek announced the Board would reconvene;

Henning moved to approve Cory M. Parks as the new corporate manager for Tabor Hall/Life Association ZCBI, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Hardenburger moved to approve the 2022 Commercial Reappraisal Contract with Stanard Appraisal Services, Inc., seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Hardenburger moved to approve the hiring of a part time Wellness Committee Chairperson, approximately 10-20 hours per week, at a wage of \$15.00/hr., seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Planning and Zoning Administrator Lyle Weber, presented for approval a minor sub division for Gregg Easley at 14-8-2, 1200 and County Road C. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Weber announced the Planning & Zoning Board approved a moratorium on wind farms until June 30, 2021. Eickman gave the opinion the Planning & Zoning Board does not have that authority; they would have the authority to table an issue. The issue of extending the wind farm moratorium by the Saline County Board of Commissioners is to be on their May 11, 2021 agenda.

At 11:04 a.m., Highway Superintendent Bruce Filipi updated the Board on various road projects, including culvert replacement, tree removal and as road conditions allow, putting down gravel and crushed rock. Filipi stated the Wind Farm contractors are slowly moving out, replacing 20 culverts in the process. Filipi along with Ron Bokenkamp with Ace/Easton Metals gave an update to the Board regarding the price increase and availability concerns for steel.

Henning moved to approve Resolution #2021-035 transferring \$185,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Kohout moved to enter closed session to discuss a general assistance and the applications to mow the Waymire Cemetery.

At 11:42 a.m. Krivohlavek left the Board meeting.

Hardenburger moved to exit closed session with no action taken, seconded by Henning. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, Krivohlavek absent, motion carried.

Hardenburger moved to approve GA #2021-01, totaling \$1,667.45, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, Krivohlavek absent, motion carried.

Hardenburger moved to approve the Marks family for mowing of the Waymire Cemetery, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, Krivohlavek absent. The decision to choose the Marks family was based on location, they are the closest to the cemetery.

Kohout moved to approve the claims as presented with the addition of GA #2021-01 totaling \$1,667.45, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, Krivohlavek absent, motion carried.

**GENERAL FUND**

General Payroll	Salaries	121,146.55
All Star Glass	Equip Rpr	1,729.86
Rebecca Anderson	Atty Fees	1,080.00
Matt Baumann	Reimb	101.23
Janice Belohlavy	GA	1,243.78
Berggren Architects	Cntrct	1,166.00
Black Hills	GA	72.00
Capital Business Sys	Cntrct	198.69
City of Crete	Cntrct	6,000.00
City of Crete	GA	213.80
City of Friend	Cntrct	4,000.00
City of Wilber	Cntrct	4,000.00
CAMC	Cntrct	613.00
Dollar General Charge Sales	Spls	8.00
Eakes Office Plus	Off Spls	641.45
Ecolab	Cntrct	1,012.52
Engineered Controls	Bldg Maint	405.00
First Concord	Hlth	17,309.34
First Concord	Hlth	546.00
Friend Comm Hlthcr	Cntrct	115.00
Greatamerica Financial	Cntrct	377.63
Gropp Law	Reimb	200.00
Scott Gropp	Atty Fees	7,000.00
Helena Chemical	Grnd Cr	72.50
The Home Depot Pro	Spls	60.96
James Jirovec	Cntrct	428.00
Language Line Services	Cntrct	7.48
Lynn Peavey Co	Spls	207.00
Microfilm Imaging Sys	Cntrct	150.00
MIPS	Data Proc	308.78
Joseph Murray	Atty Fees	1,395.00

NACO	Trng	665.00
NE Assn of Co Treas	Dues	50.00
NE Public Health Envr Lab	Hlth	315.00
NE Sheriff Assoc	Dues	420.00
Carter Neukirch	Misc	18.00
Physicians Lab	Cntrct	60.00
Priority Printing	Off Spls	165.99
Quill	Off Spls	12.99
Saline County Attorney	Reimb	165.95
Saline Co Dist Court	Reimb	165.00
Saline Co Register of Deeds	Reimb	122.00
Saline Co Sheriff	Reimb	3,000.00
Secretary of State	Cntrct	20.00
Seward Co Ind	P&P	33.00
Debbie Spanyers	Reimb	125.00
Spectrum	GA	137.87
Summit	Spls	8,812.87
Uline	Off Spls	62.56
Verizon	Comm	1,462.97
Village of Dewitt	Cntrct	2,500.00
Village of Dorchester	Cntrct	2,500.00
Village of Swanton	Cntrct	2,500.00
Village of Tobias	Cntrct	2,500.00
Village of Western	Cntrct	2,500.00
Visa	Off Equip	1,642.02
Visa	Misc	8.75
Visa	Off Equip	63.29
Visa	Off Spls	20.00
Visa	Off Spls	340.69
Visa	Off Spls	49.75
Visa	Fuel	170.06
Visa	Off Spls	36.97
Voss Lighting	Bldg Maint	148.80
Walker	Spls	66.16
Walker	Spls	121.29
Jennifer Warning	Reimb	92.79
Wilber Body Shop	Cntrct	600.00
Windstream	Comm	6,901.09
Witness Fees	Wit Fees	71.52
Zito	Comm	142.10

**ROAD FUND**

Road Payroll	Salaries	24,034.05
Beatrice Concrete	Gravel	23,958.86
CAMC	Hlth	566.00
Bruce Filipi	Reimb	54.96
Interstate Power Sys	Spls	606.85
Johnson Sand & Gravel Co	Gravel	6,755.75
Medical Ent	Spls	35.00
Menards	Spls	802.80
Orschelns	Spls	29.98
Rock On	Gravel	2,833.52
Saline Co Register of Deeds	ROW	20.00
Visa	Off Spls	20.00
Walker	Unif	59.46

**BAILIFF FUND**

Bailiff Payroll	Salaries	1,169.09
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**WELLNESS FUND**

Visa	Spls	102.66
Workwell	Cntrct	2,025.00
<b>AGING SERVICES FUND</b>		
Aging Services Payroll	Salaries	3,144.96
Aging Partners	Prgm	559.68
Samantha Cosaert	Prgm	110.00
Tia Kreshel	Prgm	330.00
Darlene Pribyl	Prgm	185.00
Seward Co Ind	P&P	364.68
Visa	Acct 3108	456.40
Visa	Acct 6532	102.98
Visa	Acct 8975	109.78
Wilber Care Center	Prgm	1,050.14
<b>DRUG COURT FUND</b>		
Kalkwarf & Smith	Atty Fees	1,200.00
<b>GRANT FUND</b>		
Grant Payroll	Salaries	1,663.18
<b>JUVENILE SERVICES GRANT FUND</b>		
Better Living Counseling Svcs	Prgm	588.89
Ana Perez Mendez	Prgm	60.00
Anita Stougard	Prgm	1,020.00
Visa	Comm	100.00
Syerra Watson	Prgm	78.00
<b>911 EMERGENCY MANAGEMENT FUND</b>		
Windstream	Comm	229.92
<b>911 WIRELESS FUND</b>		
Windstream	Comm	1,196.46
<b>COMMISSARY FUND</b>		
Summit	Spls	3,286.18
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	16,855.06
NE Dept of Rev	State Tax	7,747.72
First State Bank	Soc Sec	32,322.98
BC/BS	Hlth Ins	109,809.97
Ameritas Life	Retire	25,214.13
Delta Dental	Dental Ins	2,351.82
VSP	Eye Ins	520.25
AFLAC	Ins	1,356.30
MassMutal	Def Comp	2,278.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	252.00
Madison Nat'l Life	Life Ins	54.33
Madison Nat'l Life	Dis Ins	178.95
First Concord	Café	2,165.40
New York Life	Ins	118.90
AZ Child Support	Garnish	86.06
Credit Management	Garnish	186.40
Professional Choice Recovery	Garnish	15.77

There being no further business to come before the Board, the meeting was adjourned at 11:56 a.m. The next regular meeting will be on May 11, 2021 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the April 13, 2021 meeting was approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

9:50 AM  
05/04/21  
Accrual Basis

Saline Civil Account  
Transactions by Account  
As of April 30, 2021

State of Nebraska  
Saline County  
Filed in the County Clerk's  
office Saline County, Nebraska.

MAY 05 2021

at \_\_\_\_\_

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>200 · Due to County Treasurer</b>							3,476.60
<b>201 · Writ Fees</b>							1,338.00
Check	04/01/2021	9391	Saline County Treasurer	Mar 2021 Fees ...	100 · Ca...	-1,338.00	0.00
Invoice	04/01/2021	219-81	Dean J Jungers, Attorney at Law	Writ Fees-Dylan ...	120 · A/R	24.00	24.00
Invoice	04/01/2021	219-67	Mouhamadou A Seck	Writ Fees-Sid Di...	120 · A/R	18.00	42.00
Invoice	04/01/2021	219-53	Hauge Associates, Inc	Writ Fees-Roset...	120 · A/R	18.00	60.00
Invoice	04/01/2021	219-70	Svehla Law Offices	Writ Fees-Debor...	120 · A/R	18.00	78.00
Invoice	04/01/2021	219-96	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Mary ...	120 · A/R	18.00	96.00
Invoice	04/01/2021	219-61	Messerli & Kramer PA	Writ Fees-Obed ...	120 · A/R	18.00	114.00
Invoice	04/01/2021	219-60	Credit Management	Writ Fees-Patric...	120 · A/R	18.00	132.00
Invoice	04/01/2021	219-64	Credit Management	Writ Fees-Jeffre...	120 · A/R	6.00	138.00
Invoice	04/01/2021	219-68	Credit Management	Writ Fees-Maria ...	120 · A/R	18.00	156.00
Invoice	04/01/2021	219-69	Credit Management	Writ Fees-Rosa ...	120 · A/R	18.00	174.00
Invoice	04/01/2021	220-22	Capital Recovery, Inc	Writ Fees-Tamm...	120 · A/R	18.00	192.00
Invoice	04/01/2021	219-59	State	Writ Fees-Zodell...	120 · A/R	18.00	210.00
Invoice	04/01/2021	219-62	State	Writ Fees-Erick ...	120 · A/R	6.00	216.00
Invoice	04/01/2021	219-63	State	Writ Fees-Charl...	120 · A/R	18.00	234.00
Invoice	04/01/2021	219-66	State	Writ Fees-Jame...	120 · A/R	6.00	240.00
Invoice	04/01/2021	219-73	Collection Agency, LLC	Writ Fees-Kim L...	120 · A/R	18.00	258.00
Invoice	04/01/2021	219-56	Collection Agency, LLC	Writ Fees-Sean ...	120 · A/R	6.00	264.00
Invoice	04/01/2021	220-31	Aker Woods Company	Writ Fees-Jeff ...	120 · A/R	18.00	282.00
Invoice	04/01/2021	219-71	Credit Bureau Services, Inc	Writ Fees-Arin B...	120 · A/R	12.00	294.00
Invoice	04/02/2021	219-74	Credit Management	Writ Fees-Kaitlin...	120 · A/R	18.00	312.00
Invoice	04/05/2021	219-72	Messerli & Kramer PA	Writ Fees-Troy ...	120 · A/R	18.00	330.00
Invoice	04/05/2021	219-75	James A Cada	Writ Fees-Susa...	120 · A/R	18.00	348.00
Invoice	04/05/2021	219-76	James A Cada	Writ Fees-Elba ...	120 · A/R	18.00	366.00
Invoice	04/05/2021	219-77	James A Cada	Writ Fees-Angeli...	120 · A/R	18.00	384.00
Invoice	04/05/2021	219-78	James A Cada	Writ Fees-Susa...	120 · A/R	18.00	402.00
Invoice	04/05/2021	219-80	James A Cada	Writ Fees-Micha...	120 · A/R	27.00	429.00
Invoice	04/05/2021	219-79	State	Writ Fees-Ovinio...	120 · A/R	18.00	447.00
Invoice	04/06/2021	219-90	State	Writ Fees-Brian ...	120 · A/R	18.00	465.00
Invoice	04/07/2021	219-93	David Chipman or Mindy Rush-Chipman	Writ Fees-Berna...	120 · A/R	6.00	471.00
Invoice	04/07/2021	219-83	State	Writ Fees-Kim ...	120 · A/R	18.00	489.00
Invoice	04/07/2021	219-84	State	Writ Fees-Austin...	120 · A/R	18.00	507.00
Invoice	04/07/2021	219-85	State	Writ Fees-Austin...	120 · A/R	18.00	525.00
Invoice	04/07/2021	219-86	State	Writ Fees-Shan...	120 · A/R	18.00	543.00
Invoice	04/07/2021	219-87	State	Writ Fees-Jamie...	120 · A/R	18.00	561.00
Invoice	04/07/2021	219-88	State	Writ Fees-Wayn...	120 · A/R	18.00	579.00
Invoice	04/07/2021	219-89	State	Writ Fees-Son Mai	120 · A/R	18.00	597.00
Invoice	04/07/2021	219-91	State	Writ Fees-Aaron...	120 · A/R	18.00	615.00
Invoice	04/07/2021	219-92	State	Writ Fees-Aaron...	120 · A/R	18.00	633.00
Invoice	04/09/2021	220-19	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Elie ...	120 · A/R	18.00	651.00
Invoice	04/12/2021	219-94	Messerli & Kramer PA	Writ Fees-Dawn ...	120 · A/R	18.00	669.00
Invoice	04/12/2021	219-97	Credit Management	Writ Fees-Dale ...	120 · A/R	18.00	687.00

9:50 AM  
 05/04/21  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of April 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/12/2021	220-25	Credit Management	Writ Fees-Marga...	120 · A/R	18.00	705.00
Invoice	04/13/2021	219-95	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Dale ...	120 · A/R	18.00	723.00
Invoice	04/13/2021	219-98	State	Writ Fees-Maria ...	120 · A/R	18.00	741.00
Invoice	04/13/2021	219-99	State	Writ Fees-Herna...	120 · A/R	18.00	759.00
Invoice	04/14/2021	220-01	Credit Management	Writ Fees-Otto A...	120 · A/R	18.00	777.00
Invoice	04/14/2021	220-02	Credit Management	Writ Fees-Erick ...	120 · A/R	18.00	795.00
Invoice	04/15/2021	220-03	Latimer Reporting	Writ Fees-Gina ...	120 · A/R	27.00	822.00
Invoice	04/15/2021	220-05	Credit Management	Writ Fees-Edy B...	120 · A/R	6.00	828.00
Invoice	04/15/2021	220-06	Credit Management	Writ Fees-Mega...	120 · A/R	6.00	834.00
Invoice	04/16/2021	220-07	Credit Management	Writ Fees-Carl E...	120 · A/R	18.00	852.00
Invoice	04/16/2021	220-08	PBS Aircraft Co Inc	Writ Fees-Diego...	120 · A/R	18.00	870.00
Invoice	04/18/2021	220-09	AR Solutions Inc	Writ Fees-Kenn...	120 · A/R	18.00	888.00
Invoice	04/18/2021	220-10	National Account Systems of Omaha, ...	Writ Fees-Noah ...	120 · A/R	6.00	894.00
Invoice	04/18/2021	220-11	National Account Systems of Omaha, ...	Writ Fees-Kayla ...	120 · A/R	6.00	900.00
Invoice	04/19/2021	219-82	Mayer, Burns & Koenig	Writ Fees-Erick ...	120 · A/R	6.00	906.00
Invoice	04/19/2021	220-04	General Collection Co., Inc.	Writ Fees-Shan...	120 · A/R	18.00	924.00
Invoice	04/19/2021	220-14	Red Credit Solutions, LLC	Writ Fees-Veron...	120 · A/R	18.00	942.00
Invoice	04/19/2021	220-12	National Account Systems of Omaha, ...	Writ Fees-Nancy...	120 · A/R	6.00	948.00
Invoice	04/19/2021	220-13	Credit Management	Writ Fees-Andre...	120 · A/R	6.00	954.00
Invoice	04/19/2021	220-15	Credit Management	Writ Fees-Yanir...	120 · A/R	18.00	972.00
Invoice	04/20/2021	220-17	Capital Recovery, Inc	Writ Fees-Hunte...	120 · A/R	18.00	990.00
Invoice	04/20/2021	220-18	James A Cada	Writ Fees-Brook...	120 · A/R	27.00	1,017.00
Invoice	04/20/2021	220-16	State	Writ Fees-Debor...	120 · A/R	27.00	1,044.00
Invoice	04/21/2021	220-43	Casey Rahorst	Writ Fees-Rober...	120 · A/R	27.00	1,071.00
Invoice	04/21/2021	220-35	Messerli & Kramer PA	Writ Fees-Herve...	120 · A/R	6.00	1,077.00
Invoice	04/21/2021	220-20	Credit Management	Writ Fees-Russ...	120 · A/R	18.00	1,095.00
Invoice	04/21/2021	220-30	State	Writ Fees-Maria ...	120 · A/R	18.00	1,113.00
Invoice	04/22/2021	220-21	Kayla Miller	Writ Fees-Jason...	120 · A/R	6.00	1,119.00
Invoice	04/22/2021	220-40	Gurstel Law Firm, PC	Writ Fees-Greg ...	120 · A/R	18.00	1,137.00
Invoice	04/22/2021	220-41	Messerli & Kramer PA	Writ Fees-Kami ...	120 · A/R	18.00	1,155.00
Invoice	04/22/2021	220-23	State	Writ Fees-Shaw...	120 · A/R	18.00	1,173.00
Invoice	04/23/2021	220-42	Credit Bureau Services, Inc	Writ Fees-Jade ...	120 · A/R	18.00	1,191.00
Invoice	04/23/2021	220-32	James A Cada	Writ Fees-Elvira ...	120 · A/R	27.00	1,218.00
Invoice	04/23/2021	220-37	James A Cada	Writ Fees-Kenn...	120 · A/R	18.00	1,236.00
Invoice	04/23/2021	220-38	James A Cada	Writ Fees-Carol ...	120 · A/R	18.00	1,254.00
Invoice	04/23/2021	220-26	State	Writ Fees-Ami H...	120 · A/R	18.00	1,272.00
Invoice	04/23/2021	220-27	State	Writ Fees-Marbi...	120 · A/R	6.00	1,278.00
Invoice	04/23/2021	220-33	State	Writ Fees-Nesto...	120 · A/R	18.00	1,296.00
Invoice	04/23/2021	220-36	State	Writ Fees-Nesto...	120 · A/R	6.00	1,302.00
Invoice	04/26/2021	220-24	Edward Wesley Alley	Writ Fees-Rose ...	120 · A/R	18.00	1,320.00
Invoice	04/26/2021	220-29	Guardian Tax Partners Inc	Writ Fees-Sharo...	120 · A/R	12.00	1,332.00
Invoice	04/26/2021	220-28	Red Credit Solutions, LLC	Writ Fees-Karen...	120 · A/R	18.00	1,350.00
Invoice	04/26/2021	220-34	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Faith ...	120 · A/R	18.00	1,368.00
Invoice	04/26/2021	220-39	Credit Management	Writ Fees-Marni ...	120 · A/R	18.00	1,386.00

9:50 AM  
05/04/21  
Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
As of April 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/28/2021	219-65	Clerk of the District Court (Gage)	Writ Fees-Rylee ...	120 · A/R	6.00	1,392.00
Invoice	04/28/2021	219-35	Jefferson County	Writ Fees-Jason...	120 · A/R	18.00	1,410.00
Total 201 · Writ Fees						72.00	1,410.00
<b>202 · Mileage</b>							1,073.60
Check	04/01/2021	9391	Saline County Treasurer	Mar 2021 Fees ...	100 · Ca...	-1,073.60	0.00
Invoice	04/01/2021	219-81	Dean J Jungers, Attorney at Law	Mileage-Roof .6...	120 · A/R	0.61	0.61
Invoice	04/01/2021	219-67	Mouhamadou A Seck	Mileage-Sid Dillon	120 · A/R	14.52	15.13
Invoice	04/01/2021	219-53	Hauge Associates, Inc	Mileage-Casten...	120 · A/R	15.13	30.26
Invoice	04/01/2021	219-70	Svehla Law Offices	Mileage-Frahm	120 · A/R	14.52	44.78
Invoice	04/01/2021	219-96	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Taylor	120 · A/R	13.92	58.70
Invoice	04/01/2021	219-61	Messerli & Kramer PA	Mileage-Mendieta	120 · A/R	14.52	73.22
Invoice	04/01/2021	219-60	Credit Management	Mileage-West	120 · A/R	15.13	88.35
Invoice	04/01/2021	219-64	Credit Management	Mileage-Graham	120 · A/R	24.81	113.16
Invoice	04/01/2021	219-68	Credit Management	Mileage-Vicente	120 · A/R	14.52	127.68
Invoice	04/01/2021	219-69	Credit Management	Mileage-Lara	120 · A/R	14.52	142.20
Invoice	04/01/2021	220-22	Capital Recovery, Inc	Mileage-McCor...	120 · A/R	26.02	168.22
Invoice	04/01/2021	219-59	State	Mileage-Johnson	120 · A/R	18.15	186.37
Invoice	04/01/2021	219-62	State	Mileage-Montoya	120 · A/R	0.00	186.37
Invoice	04/01/2021	219-63	State	Mileage-Dubray	120 · A/R	13.92	200.29
Invoice	04/01/2021	219-66	State	Mileage-Meyers Jr	120 · A/R	13.92	214.21
Invoice	04/01/2021	219-73	Collection Agency, LLC	Mileage-Luzum	120 · A/R	1.21	215.42
Invoice	04/01/2021	219-56	Collection Agency, LLC	Mileage-King	120 · A/R	21.78	237.20
Invoice	04/01/2021	220-31	Aker Woods Company	Mileage-Walker	120 · A/R	19.97	257.17
Invoice	04/01/2021	219-71	Credit Bureau Services, Inc	Mileage-Arin 13....	120 · A/R	13.92	271.09
Invoice	04/02/2021	219-74	Credit Management	Mileage-Meyer	120 · A/R	24.81	295.90
Invoice	04/05/2021	219-72	Messerli & Kramer PA	Mileage-Smith	120 · A/R	31.46	327.36
Invoice	04/05/2021	219-75	James A Cada	Mileage-Hoesche	120 · A/R	13.92	341.28
Invoice	04/05/2021	219-76	James A Cada	Mileage-Briseno	120 · A/R	14.52	355.80
Invoice	04/05/2021	219-77	James A Cada	Mileage-Adame	120 · A/R	14.52	370.32
Invoice	04/05/2021	219-78	James A Cada	Mileage-Hersch	120 · A/R	0.61	370.93
Invoice	04/05/2021	219-80	James A Cada	Mileage-Michael...	120 · A/R	24.81	395.74
Invoice	04/05/2021	219-79	State	Mileage-Roblero...	120 · A/R	13.92	409.66
Invoice	04/06/2021	219-90	State	Mileage-Wit	120 · A/R	23.00	432.66
Invoice	04/07/2021	219-93	David Chipman or Mindy Rush-Chipman	Mileage-Gomez	120 · A/R	14.52	447.18
Invoice	04/07/2021	219-83	State	Mileage-Waddell	120 · A/R	0.00	447.18
Invoice	04/07/2021	219-84	State	Mileage-Massa	120 · A/R	0.00	447.18
Invoice	04/07/2021	219-85	State	Mileage-Massa	120 · A/R	0.00	447.18
Invoice	04/07/2021	219-86	State	Mileage-Smith	120 · A/R	0.00	447.18
Invoice	04/07/2021	219-87	State	Mileage-Branting	120 · A/R	0.00	447.18
Invoice	04/07/2021	219-88	State	Mileage-Saul Jr	120 · A/R	69.00	516.18
Invoice	04/07/2021	219-89	State	Mileage-Mai	120 · A/R	69.00	585.18
Invoice	04/07/2021	219-91	State	Mileage-Dixon	120 · A/R	69.00	654.18
Invoice	04/07/2021	219-92	State	Mileage-Dixon	120 · A/R	0.00	654.18

9:50 AM

05/04/21

Accrual Basis

**Saline Civil Account  
Transactions by Account**

As of April 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/09/2021	220-19	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Comen...	120 · A/R	13.92	668.10
Invoice	04/12/2021	219-94	Messerli & Kramer PA	Mileage-Havlat	120 · A/R	19.97	688.07
Invoice	04/12/2021	219-97	Credit Management	Mileage-Buhr	120 · A/R	14.52	702.59
Invoice	04/12/2021	220-25	Credit Management	Mileage-Brumback	120 · A/R	7.87	710.46
Invoice	04/13/2021	219-95	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Sladek	120 · A/R	13.92	724.38
Invoice	04/13/2021	219-98	State	Mileage-Bautista	120 · A/R	15.73	740.11
Invoice	04/13/2021	219-99	State	Mileage-Mejia	120 · A/R	0.61	740.72
Invoice	04/14/2021	220-01	Credit Management	Mileage-Aragon	120 · A/R	0.61	741.33
Invoice	04/14/2021	220-02	Credit Management	Mileage-Carrera	120 · A/R	0.61	741.94
Invoice	04/15/2021	220-03	Latimer Reporting	Mileage-Bob 32....	120 · A/R	32.67	774.61
Invoice	04/15/2021	220-05	Credit Management	Mileage-Borrayo	120 · A/R	14.52	789.13
Invoice	04/15/2021	220-06	Credit Management	Mileage-Smith	120 · A/R	0.00	789.13
Invoice	04/16/2021	220-07	Credit Management	Mileage-Ensor	120 · A/R	14.52	803.65
Invoice	04/16/2021	220-08	PBS Aircraft Co Inc	Mileage-Matias	120 · A/R	13.92	817.57
Invoice	04/18/2021	220-09	AR Solutions Inc	Mileage-Miller	120 · A/R	13.92	831.49
Invoice	04/18/2021	220-10	National Account Systems of Omaha, ...	Mileage-William	120 · A/R	13.92	845.41
Invoice	04/18/2021	220-11	National Account Systems of Omaha, ...	Mileage-Schaben	120 · A/R	13.92	859.33
Invoice	04/19/2021	219-82	Mayer, Burns & Koenig	Mileage-Montoya	120 · A/R	15.13	874.46
Invoice	04/19/2021	220-04	General Collection Co., Inc.	Mileage-Scroggs	120 · A/R	13.92	888.38
Invoice	04/19/2021	220-14	Red Credit Solutions, LLC	Mileage-Valdez	120 · A/R	14.52	902.90
Invoice	04/19/2021	220-12	National Account Systems of Omaha, ...	Mileage-Lopez	120 · A/R	13.92	916.82
Invoice	04/19/2021	220-13	Credit Management	Mileage-Connell	120 · A/R	0.61	917.43
Invoice	04/19/2021	220-15	Credit Management	Mileage-Avila	120 · A/R	14.52	931.95
Invoice	04/20/2021	220-17	Capital Recovery, Inc	Mileage-Oliver	120 · A/R	7.87	939.82
Invoice	04/20/2021	220-18	James A Cada	Mileage-Epperson	120 · A/R	13.92	953.74
Invoice	04/20/2021	220-16	State	Mileage-Arnett	120 · A/R	13.92	967.66
Invoice	04/21/2021	220-43	Casey Rahorst	Mileage-Bonilla ...	120 · A/R	16.94	984.60
Invoice	04/21/2021	220-35	Messerli & Kramer PA	Mileage-Alvarez	120 · A/R	13.92	998.52
Invoice	04/21/2021	220-20	Credit Management	Mileage-Schnittler	120 · A/R	32.67	1,031.19
Invoice	04/21/2021	220-30	State	Mileage-Bautista	120 · A/R	13.92	1,045.11
Invoice	04/22/2021	220-21	Kayla Miller	Mileage-Hensley	120 · A/R	13.92	1,059.03
Invoice	04/22/2021	220-40	Gurstel Law Firm, PC	Mileage-Kraus	120 · A/R	13.92	1,072.95
Invoice	04/22/2021	220-41	Messerli & Kramer PA	Mileage-Roth	120 · A/R	0.61	1,073.56
Invoice	04/22/2021	220-23	State	Mileage-Howard	120 · A/R	13.92	1,087.48
Invoice	04/23/2021	220-42	Credit Bureau Services, Inc	Mileage-Yates	120 · A/R	7.87	1,095.35
Invoice	04/23/2021	220-32	James A Cada	Mileage-De Lopez	120 · A/R	13.92	1,109.27
Invoice	04/23/2021	220-37	James A Cada	Mileage-Miller	120 · A/R	0.61	1,109.88
Invoice	04/23/2021	220-38	James A Cada	Mileage-Miller	120 · A/R	0.61	1,110.49
Invoice	04/23/2021	220-26	State	Mileage-Howard	120 · A/R	13.92	1,124.41
Invoice	04/23/2021	220-27	State	Mileage-Chiguil	120 · A/R	13.92	1,138.33
Invoice	04/23/2021	220-33	State	Mileage-Pineda	120 · A/R	13.92	1,152.25
Invoice	04/23/2021	220-36	State	Mileage-Pineda	120 · A/R	0.61	1,152.86
Invoice	04/26/2021	220-24	Edward Wesley Alley	Mileage-Alley	120 · A/R	0.61	1,153.47
Invoice	04/26/2021	220-29	Guardian Tax Partners Inc	Mileage-Slama	120 · A/R	22.39	1,175.86

9:50 AM  
 05/04/21  
 Accrual Basis

**Saline Civil Account  
 Transactions by Account  
 As of April 30, 2021**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/26/2021	220-28	Red Credit Solutions, LLC	Mileage-Bachman	120 · A/R	14.52	1,190.38
Invoice	04/26/2021	220-34	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Stadek	120 · A/R	14.52	1,204.90
Invoice	04/26/2021	220-39	Credit Management	Mileage-Parrack	120 · A/R	0.61	1,205.51
Invoice	04/28/2021	219-65	Clerk of the District Court (Gage)	Mileage-Sanford	120 · A/R	13.92	1,219.43
Invoice	04/28/2021	219-35	Jefferson County	Mileage-Hatfield	120 · A/R	2.42	1,221.85
Total 202 · Mileage						148.25	1,221.85
<b>203 · Vehicle Inspections</b>							880.00
General ...	04/01/2021	193			-SPLIT-	-880.00	0.00
Sales Re...	04/30/2021	April 2021	Saline County Treasurer	Title Inspections...	160 · On...	670.00	670.00
Total 203 · Vehicle Inspections						-210.00	670.00
<b>204 · Gun Permits</b>							185.00
General ...	04/01/2021	193			203 · Ve...	-185.00	0.00
Sales Re...	04/30/2021	April 2021	Saline County Treasurer	Gun Permits 67...	160 · On...	120.00	120.00
Total 204 · Gun Permits						-65.00	120.00
<b>208 · Miscellaneous</b>							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-54.75	3,421.85
<b>TOTAL</b>						<b>-54.75</b>	<b>3,421.85</b>

Writ Fees: \$1,410.00  
 Mileage: 1,221.85  
 Vehicle Inspections 670.00  
 Gun Permits 120.00  
 Total \$3,421.85

**APPROVED**  
 This 11 Day of May 2021  
**COUNTY BOARD**

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

Saline County Board  
Monthly Fees/Fines Report  
From 04/01/2021 to 04/30/2021

Account Description	Total Amount
Petition	350.00
Information	98.00
Filing Fee - State	34.00
Automation Fee	203.00
Transcript of Lien	25.00
Probation Fee (Monthly)	75.00
NSC Education Fee	25.00
Dispute Resolution Fee	18.75
Indigent Defense Fee	75.00
Uniform Data Analysis Fee	25.00
Drug Ct Suprv Fee	160.00
Drug Ct Local Fee	75.00
Drug Ct Substance Abuse Testin	30.00
PRS Prob Fee (Monthly)	450.00
PRS Admn Enrollment Fee	30.00
Dissolution Fee	150.00
Parenting Act Fund	300.00
J.R.F.	152.00
Filing Fee-JRF	144.00
Crime Victim Fund	2.00
Civil Legal Services Fund	11.00
L.E.I.F.	26.00
Legal Aid/Services Fund	158.25
Complete Record	211.00
Photocopy Fees	13.75
Interest on Bank Account	3.88
County Court Fees	96.00
Sheriff's Fees	27.35
Service Fees	532.94
Substance Abuse Testing Fees	115.00
Offender Assessment Screening	20.00
Postage	263.50
Spousal Support/Alimony	2,073.08
Property Settlement	1,000.00
Attorney Fees	40.00
Passport Processing Fee-County	1,645.00
HHS Account	954.95
Bindover Ten Percent Bond	4,500.00
Holding Acct	10.00
	-----
Grand Total	14,123.45

**APPROVED**

This 11 Day of May 20 21

**COUNTY BOARD**

\_\_\_\_\_

**Chairman**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

MAY 03 2021

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

SALINE COUNTY DISTRICT COURT  
Cases Filed Report  
For the Month of April , 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	70	5	0	5	70	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	70	5	0	5	70	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	7	1	0	0	8	0	
Contract	2	0	0	0	2	0	
Real Property	1	1	0	0	2	0	
Miscellaneous	6	1	1	1	7	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	19	3	1	1	22	0	
<b>Domestic Relations</b>							
Marriage Dissolution	46	6	1	11	42	0	0
Support/Custody	10	5	3	1	17	0	0
Paternity	13	1	1	0	15	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	4	0	0	2	2	0	0
Miscellaneous	1	0	0	1	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	75	12	5	15	77	0	0
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>164</b>	<b>20</b>	<b>6</b>	<b>21</b>	<b>169</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>164</b>	<b>20</b>	<b>6</b>	<b>21</b>	<b>169</b>	<b>0</b>	

Disposition	Civil	Small 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	0	0	5	0	0	5
Uncontested/Default	1	0	4	0	0	5
Dismissed by Party	0	0	5	0	0	5
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>16</b>

Month of April, 2021

Date: 05/03/2021

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:15:56

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
-----						
Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	1	0	0	0	0	1
Transferred	0	0	0	0	0	0
Guilty Plea in Court	4	0	0	0	0	4
Guilty Plea by Waiver	0	0	0	0	0	0
-----						
Total Dispositions	5	0	0	0	0	5

# NEBRASKA

Good Life. Great Roots.

DEPARTMENT OF AGRICULTURE

Pete Ricketts, Governor



**MEMO TO:** County Weed Control Authority  
**FROM:** Mitch Coffin, Program Manager  
Nebraska Department of Agriculture, Noxious Weed Program  
**SUBJECT:** Reports and Requirements

Please find the enclosed Reports and Requirements sheet. The Nebraska Department of Agriculture (NDA) monitors and evaluates each County Weed Control Authority throughout the calendar year. The enclosed report is for the year 2020. This report uses a scoring system to evaluate if a county is meeting the minimum requirements of the Nebraska Noxious Weed Control Act. The report is worth 3400 points which means a county has met the minimum standards. If your county total score is less than 3400 points, then the county has deficiencies and steps need to be taken to correct.

The report is broken down into four sections: inspections, office evaluation, county reports and continuing education.

- Inspections consist of Survey Results and County Follow-up. NDA employees physically inspect survey sections that are randomly generated. These surveys are looking for the existence or non-existence of state designated noxious weeds. If uncontrolled noxious weeds are found those results are reported to the county.
- Follow-up inspections will continue to be conducted, by NDA Inspectors, on known infestations. The score reflects the control or lack thereof.
- Office Evaluation.  
NDA staff inspect and review all paperwork and actions as outlined in the Noxious Weed Control Act.
- County Reports,  
This is the five required annual reports that your county submits each year on or before January 31.
- Continuing Education,  
County Weed Control Superintendents are required to attend a minimum of 20 hours of continuing education each year. These hours are obtained by attending training provided by the Nebraska Weed Control Association.

Please take time to discuss this report with the Control Authority Board and County Weed Control Superintendent during a regular meeting. If you would like to discuss further with your NDA inspector his contact information is on the summary page.

4/19/21  
8:08:16

NEBRASKA DEPARTMENT OF AGRICULTURE  
Bureau of Plant Industry  
P.O. Box 94756, LINCOLN, NE 68509-4756  
402 471-2394

PAGE  
NW1074

7

REPORTS AND REQUIREMENTS

County: Saline

Year: 2020

INSPECTIONS	Score	Subtotal	Possible
Survey results	500		500
County followup	350		500
		850	1000
OFFICE EVALUATION		980	1000
COUNTY REPORTS			
Roster	100		100
Budget	1.00000	100	100
Activity	1.00000	50	50
Infestation	200	200	200
Control plan	1.00000	250	250
	.95000	380	400
		980	1000
CONTINUING EDUCATION		0	400
		2810	3400

TOTAL SCORE FOR YEAR:

2810

3400

## Reports and Requirements Summary

Saline County

**Survey Results:** noxious weeds were found while conducting Random survey inspections In Saline County

**County Follow-up:** Generally there is good control on known/documented (open Files) infestations of noxious weeds, continued efforts need to be made in order to control and close existing open files

**Office Evaluation:** The Fall General notice to landowners was not published between August 1<sup>st</sup> and October 1<sup>st</sup> in the Newspaper. All other paperwork was in order

**County Reports,**

**Roster:** Complete

**Budget:** Complete

**Activity:** Complete

**Infestation:** Complete

**Control Plan:** good plan, more detail should be included regarding County Board notification when issuing a 10 day notice, disposition reports explaining final results of the 10 day notice.

**Continuing Education:** the required 20 hours of continuing education were not met for 2020

**Return a dated and signed copy of this summary to the address or email below.**

Reviewed during a regular County Weed Control Authority Board meeting.

Date: \_\_\_\_\_

Chairperson: \_\_\_\_\_

Weed Superintendent: \_\_\_\_\_

Paul Moyer  
Inspector  
Nebraska Department of Agriculture  
Noxious Weed Program  
122 West 6<sup>th</sup> Street  
Minden NE 68959  
[Paul.moyer@nebraska.gov](mailto:Paul.moyer@nebraska.gov)  
1-402-416-5587

RESOLUTION #2021-036

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$83,958.94 be transferred from account #100 General Fund to #2250 Aging Services Fund for the purpose of reimbursing Aging Services for year to date payroll, health insurance, retirement and social security. Reference Journal Entry #21050001.

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

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

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

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

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

\_\_\_\_\_  
Chairman  
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SUBSCRIBED AND SWORN TO before me this 11th day of May, 2021

SEAL

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Saline County Clerk

APS7040  
5/06/21  
9:55:23

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 05/21/2021 TO 05/21/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-2002	BOOK BINDING	119.94	EAKES OFFICE PLUS	INV 8231961-0	INV 8235998- 21050170
00-3-0101	OFFICE SUPPLIES	31.99	EAKES OFFICE PLUS	INV 8231961-0	INV 8235998- 21050170
		*****			
	602-00 CLERK	151.93			
		*****			
603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	190.72	EAKES OFFICE PLUS	INV 8231961-0	INV 8235998- 21050170
		*****			
	603-00 TREASURER	190.72			
		*****			
605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	14,932.00	AUMENTUM TECHNOLOGIES	MANMN0000743	21050158
00-2-1100	DATA PROCESSING COSTS	3,400.00	ESRI-ENVIRONMENTAL SYS RE	M# 82384 M# 87192 M# 87194	21050173
00-2-3920	CONTRACTURAL SERVICES	11,400.00	GWORKS	INV 2019-10822	21050178
		*****			
	605-00 ASSESSOR	29,732.00			
		*****			
607-00 ELECTION					
00-2-1700	TRAVEL	8.78	DEE DRAKE	REIMBURSE MILEAGE	21050169
00-2-1704	MILEAGE ALLOWANCE	114.24	DEE DRAKE	REIMBURSE MILEAGE	21050169
		*****			
	607-00 ELECTION	123.02			
		*****			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,079.16	MIPS INC	INV 21050940	21050187
		*****			
	610-00 DATA PROCESSING	2,079.16			
		*****			
621-00 CLERK OF DIST. COURT					
00-3-0101	OFFICE SUPPLIES	7.10	EAKES OFFICE PLUS	INV 8231961-0	INV 8235998- 21050170
		*****			
	621-00 CLERK OF DIST. COURT	7.10			
		*****			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	190.31	EAKES OFFICE PLUS	INV 8231961-0	INV 8235998- 21050170
		*****			
	622-00 COUNTY COURT SYSTEM-JUDGE	190.31			
		*****			

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 02	21050186
<b>631-00 CLERK OF DIST. COURT CHILD SUPPORT</b>		<b>1,300.00</b>			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	170.40	VERIZON WIRELESS	INV 9878035453	21050212
00-2-0501	LIGHT	3,817.70	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21050162
00-2-0502	WATER	125.38	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21050162
00-2-0503	HEATING/FUELS	419.24	BLACK HILLS ENERGY	AN 2148156072 5825 0639 22	21050160
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21050162
00-2-4100	LAWN CARE	91.93	CRETE ACE HARDWARE #82123	ACCT 212374	21050166
00-2-4100	LAWN CARE	49.90	FOOD MESTO	ACCT 1014	21050175
00-2-4100	LAWN CARE	191.10	SACK LUMBER COMPANY	2104-268764 2104-270382 210	21050194
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1139978	21050214
00-3-0119	BUILDING SUPPLIES	89.88	EAKES OFFICE PLUS	INV 8231961-0 INV 8235998-	21050170
00-5-0225	LAWN CARE EQUIPMENT	55.98	CRETE ACE HARDWARE #82123	ACCT 212374	21050166
00-5-0225	LAWN CARE EQUIPMENT	3.90	FOOD MESTO	ACCT 1014	21050175
00-5-0230	BUILDING IMPROVEMENTS	984.00	SECURITY EQUIPMENT INC	INV 619289	21050201
00-5-0319	JANITORIAL EQUIPMENT	221.32	LAWSON PRODUCTS INC	INV 9308396470 INV 83084087	21050183
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>6,530.30</b>			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	38.00	UNL COOPERATIVE EXTENSION	REIMBURSE	21050209
00-2-0200	TELEPHONE SERVICE	45.06	UNL COOPERATIVE EXTENSION	REIMBURSE	21050209
00-2-1704	MILEAGE ALLOWANCE	213.36	NATHAN MUELLER	MILEAGE	21050188
00-2-1704	MILEAGE ALLOWANCE	511.84	ERIC STEHLIK	MILEAGE REIMBURSE	21050205
00-2-1704	MILEAGE ALLOWANCE	47.04	ANITA STOUGARD	MILEAGE	21050206
00-2-1704	MILEAGE ALLOWANCE	12.32	BECKY VALES	MILEAGE	21050211
00-2-1801	DUES, SUB, REG, & TRAINING	32.00	UNL COOPERATIVE EXTENSION	REIMBURSE	21050209
00-2-2000	PRINTING AND PUBLISHING	3.27	UNL COOPERATIVE EXTENSION	REIMBURSE	21050209
00-3-0101	OFFICE SUPPLIES	11.34	UNL COOPERATIVE EXTENSION	REIMBURSE	21050209
00-5-0500	OFFICE EQUIPMENT	2,774.74	UNIVERSITY OF NEBRASKA	2021.42.10.403 .BECKYVALES	21050208
<b>645-00 EXTENSION OFFICE</b>		<b>3,688.97</b>			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	111.99	MALLORY SAFETY AND SUPPLY	INV 5076843	21050185
00-1-1100	UNIFORM ALLOWANCE	232.05	VISA	AMAZON 7166655 AMAZON 85986	21050213
00-2-9900	MISCELLANEOUS	331.86	EMBLEM ENTERPRISES INC	ORD 675607	21050172
00-2-9900	MISCELLANEOUS	61.60	LOTHROP ANIMAL CLINIC	INV 246920	21050184
00-3-0101	OFFICE SUPPLIES	100.00	SEWARD COUNTY INDEPENDENT	INV 133843 INV 134058 INV 1	21050202
00-3-0209	FUEL	4,463.17	SAPP BROS INC	INV 3445592 INV 3452421 INV	21050200

SALINE  
BOARD PREAPPROVAL REPORT  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	295.00	ANDERSON AUTO GROUP	INV 15395043	21050156
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	143.28	CRETE AUTO SUPPLY INC	INV 033285	21050168
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	113.04	VISA	AMAZON 7166655 AMAZON 85986	21050213
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	553.47	41 AUTO PARTS	INV 043416 INV 043671 INV 0	21050216
<b>651-00 SHERIFF</b>		<b>6,405.46</b>			
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	110.97	EAKES OFFICE PLUS	INV 8231961-0 INV 8235998-	21050170
00-3-0101	OFFICE SUPPLIES	257.01	EAKES OFFICE PLUS	INV 8231961-0 INV 8235998-	21050170
00-3-0101	OFFICE SUPPLIES	112.50	SEWARD COUNTY INDEPENDENT	INV 133843 INV 134058 INV 1	21050202
<b>652-00 ATTORNEY</b>		<b>480.48</b>			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 02	21050186
00-3-0101	OFFICE SUPPLIES	204.36	EAKES OFFICE PLUS	INV 8231961-0 INV 8235998-	21050170
00-3-0101	OFFICE SUPPLIES	112.50	SEWARD COUNTY INDEPENDENT	INV 133843 INV 134058 INV 1	21050202
<b>662-00 ATTORNEY-CHILD SUPPORT</b>		<b>1,616.86</b>			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	348.25	GT DISTRIBUTORS - AUSTIN	INV 0838499	21050177
00-1-1100	UNIFORM ALLOWANCE	103.55	VISA	AMAZON 7166655 AMAZON 85986	21050213
00-2-0100	POSTAGE	27.95	VISA	AMAZON 7166655 AMAZON 85986	21050213
00-2-0101	ELECTRICITY	2,578.29	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21050162
00-2-0102	WATER	635.25	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21050162
00-2-0103	GAS	1,382.47	BLACK HILLS ENERGY	AN 2148156072 5825 0639 22	21050160
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21050162
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,203.45	ANYTIME PLUMBING & HEATIN	INV 21895VI INV 21903VI	21050157
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	825.00	SOARIN GROUP LLC	INV-7484	21050203
00-2-1200	OFFICE EQUIPMENT REPAIR	362.87	US BANK EQUIPMENT FINANCE	INV 441618428	21050210
00-2-1801	DUES, SUB, REG, & TRAINING	82.01	LANGUAGE LINE SERVICES IN	INV 10222988	21050182
00-2-1801	DUES, SUB, REG, & TRAINING	25.65	VISA	AMAZON 7166655 AMAZON 85986	21050213
00-2-1900	BOARD OF PRISONERS-MEALS	9,237.11	SUMMIT FOOD SERVICE LLC	INV 2000110273 INV 20001108	21050207
00-2-3000	MEDICAL SERVICES	258.36	CITY OF WILBER AMBULANCE	ID 14716	21050163
00-2-3000	MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	DOS 4/22/21 DOS 4/19/21	21050176
00-2-9900	MISCELLANEOUS	2.89	41 AUTO PARTS	INV 043416 INV 043671 INV 0	21050216
00-3-0101	OFFICE SUPPLIES	424.29	EAKES OFFICE PLUS	INV 8231961-0 INV 8235998-	21050170
00-3-0103	JANITORIAL SUPPLIES	392.79	EAKES OFFICE PLUS	INV 8231961-0 INV 8235998-	21050170
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1139977	21050215
00-3-0105	MEDICAL SUPPLIES	156.34	BARNAS DRUG INC	APR STMT	21050159
00-3-0119	BUILDING SUPPLIES	80.36	41 AUTO PARTS	INV 043416 INV 043671 INV 0	21050216
00-3-0134	LAUNDRY SUPPLIES	462.32	ECOLAB	INV 6261220146	21050171

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	FUEL	1,115.80	SAPP BROS INC	INV 3445592	21050200
00-5-0500	OFFICE EQUIPMENT	699.00	CRETE ACE HARDWARE #82121	INV 3452421 INV 6660/1	21050165
671-00 JAIL		20,989.35	*****		
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NESCA	SPRNG CONF	21050191
00-2-1801	DUES, SUB, REG, & TRAINING	10.66	VISA	AMAZON 7166655 AMAZON 85986	21050213
690-00 911 EMERGENCY SERVICES		110.66	*****		
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	APRIL 2021	21050180
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	APRIL 2021	21050180
00-2-0500	TOWER ELECTRICITY	62.32	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21050162
00-2-0500	TOWER ELECTRICITY	472.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	21050192
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,234.32	*****		
733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	125.00	NEBRASKA WEED CONTROL ASS	L. WEBER DUES	21050190
00-3-0102	CHEMICAL SUPPLIES	4,783.00	HELENA CHEMICAL COMPANY	INV 269059527 INV 26905952	21050179
00-5-0600	SPRAYING EQUIPMENT	700.00	ESRI-ENVIRONMENTAL SYS RE	M# 82384 M# 87192 M# 87194	21050173
733-00 WEED CONTROL		5,608.00	*****		
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-1901	BOARD CONTRACTS PRISONERS	5,618.00	STATE OF NE DEPT CORRECTI	INV 1264770	21050204
00-2-2000	PRINTING AND PUBLISHING (P & P	813.15	SEWARD COUNTY INDEPENDENT	INV 133843 INV 134058 INV 1	21050202
00-2-2411	DISTRICT COURT ATTORNEY FEES	6,136.88	MATTHEW K KOSMICKI	CR 20-27 CR 20-63	21050181
00-2-2411	DISTRICT COURT ATTORNEY FEES	949.00	JOSEPH H MURRAY PC LLO	CR 18-37	21050189
00-2-2601	DISTRICT COURT COSTS	18.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21050196
00-2-2601	DISTRICT COURT COSTS	249.00	SALINE COUNTY DISTRICT CO	CLAIM 1692 CLAIM 1691	21050197
00-2-2602	COUNTY COURT COSTS	412.00	CRETE AREA MEDICAL CENTER	510819400 509183301 5107814	21050167
00-2-2602	COUNTY COURT COSTS	783.38	SALINE COUNTY SHERIFF	MAY ST CASES	21050198
00-2-5871	EMPLOYEE RECOGNITION	75.00	DARYL CLARK	REIMBURSE	21050164
00-2-5871	EMPLOYEE RECOGNITION	904.75	RICKY'S CAFE INC	4/23/21	21050193
00-2-5871	EMPLOYEE RECOGNITION	150.00	SALINE CENTER LODGE #389	HALL RENT	21050195
00-2-5871	EMPLOYEE RECOGNITION	35.70	SALINE COUNTY 4-H COUNCIL	REIMBURSE	21050199
00-2-5871	EMPLOYEE RECOGNITION	100.00	ERIC STEHLIK	MILEAGE REIMBURSE	21050205
00-2-7000	MICROFILMING/PHOTOSTAT	110.97	EAKES OFFICE PLUS	INV 8231961-0 INV 8235998-	21050170
00-2-9900	MISCELLANEOUS	388.00	CAPITAL CITY TRANSFER SER	INV 12379	21050161

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GENERAL  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	272.98	FARMERS COOPERATIVE	ACCT 1715	21050174
	970-00 MISCELLANEOUS & MISC. COURTS	17,016.81			
	0100 GENERAL FUND	100,455.45			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	184.74	CITY OF CRETE DEPT OF PUB	ACCT 11976	21050224
00-2-0501	LIGHT	335.81	CITY OF FRIEND	ACCT 1986 ACCT 523	21050225
00-2-0501	LIGHT	26.27	CITY OF WILBER	ACCT 4570000	21050226
00-2-0501	LIGHT	25.22	VILLAGE OF DEWITT	ACCT 16150	21050249
00-2-0501	LIGHT	36.36	VILLAGE OF DORCHESTER	ACCT 10	21050250
00-2-0502	WATER	18.65	CITY OF CRETE DEPT OF PUB	ACCT 11976	21050224
00-2-0502	WATER	40.30	CITY OF FRIEND	ACCT 1986 ACCT 523	21050225
00-2-0502	WATER	11.31	CITY OF WILBER	ACCT 4570000	21050226
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	21050249
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	21050250
00-2-0502	WATER	30.38	VILLAGE OF SWANTON	ACCT 207	21050251
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	APRIL	21050252
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 25846	21050253
00-2-0503	HEATING FUELS	574.93	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	21050222
00-2-0503	HEATING FUELS	802.35	BNSF RAILWAY COMPANY	INV 21001803	21050223
00-2-0503	HEATING FUELS	260.53	FARMERS COOPERATIVE	ACCT 649700	21050230
00-2-0504	SEWER	46.23	CITY OF CRETE DEPT OF PUB	ACCT 11976	21050224
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	21050226
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	21050249
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	21050250
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	21050251
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	APRIL	21050252
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 25846	21050253
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	21050226
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	21050250
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	21050251
00-2-0505	GARBAGE	227.86	WASTE CONNECTIONS OF NEBR	INV 1731423 INV 1731450 INV	21050254
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	289.27	CRETE AUTO SUPPLY INC	ACCT 4575	21050228
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	68.84	FARMERS UNION COOP CO	ACCT SALINE	21050231
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	320.00	FRED'S AUTO ELECTRIC INC	INV 215323	21050232
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	689.51	INTERSTATE POWER SYSTEMS	RO23046234:01	21050234
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,871.57	MEYER AUTOMOTIVE	RO 180490 RO 180533	21050238
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	153.23	MID COUNTRY MACHINERY INC	INV P11566	21050239
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	240.81	MURPHY TRACTOR - POWERPLA	87002-46959	21050241
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,733.14	NMC EXCHANGE LLC	ACCT 5766500	21050242
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	42.75	PRODUCTIVITY PLUS ACCOUNT	ACCT 1511 2576	21050248
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	26.33	41 AUTO PARTS	ACCT 43	21050256
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	450.00	AMERICAN TEST CENTER	INV 2210911	21050218

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BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	3,951.25	INTERSTATE POWER SYSTEMS	R023046234:01	21050234
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,528.86	MEYER AUTOMOTIVE	RO 180490 RO 180533	21050238
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	600.34	MURPHY TRACTOR - POWERPLA	87002-46959	21050241
00-3-0106	SHOP SUPPLIES	52.55	BEAVER HARDWARE	ACCT 925	21050221
00-3-0106	SHOP SUPPLIES	15.18	CRETE AUTO SUPPLY INC	ACCT 4575	21050228
00-3-0106	SHOP SUPPLIES	5.70	FARMERS COOPERATIVE	ACCT 649700	21050230
00-3-0106	SHOP SUPPLIES	259.10	MATHESON TRI-GAS INC	ACCT 45112 ACCT 45113 ACCT	21050237
00-3-0106	SHOP SUPPLIES	80.89	PRAXAIR DISTRIBUTION INC	INV 63409713	21050244
00-3-0106	SHOP SUPPLIES	40.02	41 AUTO PARTS	ACCT 43	21050256
00-3-0109	SHOP TOOLS	129.98	CRETE AUTO SUPPLY INC	ACCT 4575	21050228
00-3-0109	SHOP TOOLS	109.35	WELDON PARTS INC	INV 2602205-00	21050255
00-3-0110	SMALL TOOLS, ETC.	173.24	CRETE AUTO SUPPLY INC	ACCT 4575	21050228
00-3-0202	GRAVEL AND BORROW	88,134.23	BEATRICE CONCRETE CO INC	INV S1 161216 INV P1 16121	21050220
00-3-0202	GRAVEL AND BORROW	17,061.45	JOHNSON SAND & GRAVEL CO	INV 10430A INV 10434A	21050236
00-3-0202	GRAVEL AND BORROW	2,368.36	ROCK ON INC	INV 1689	21050245
00-3-0203	GRADER BLADES	3,040.00	B'S ENTERPRISES INC	INV 221442	21050219
00-3-0209	MACHINERY & EQUIPMENT FUEL	19,468.05	FARMERS COOPERATIVE	ACCT 649700	21050230
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	107.74	CRETE AUTO SUPPLY INC	ACCT 4575	21050228
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	82.62	FARMERS UNION COOP CO	ACCT SALINE	21050231
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	84.04	MEYER AUTOMOTIVE	RO 180490 RO 180533	21050238
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	762.84	NMC EXCHANGE LLC	ACCT 5766500	21050242
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	209.70	41 AUTO PARTS	ACCT 43	21050256
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	202.00	FARMERS COOPERATIVE	ACCT 649700	21050230
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	49.95	FARMERS UNION COOP CO	ACCT SALINE	21050231
00-3-0301	SIGNS	168.00	B'S ENTERPRISES INC	INV 221442	21050219
00-3-0302	SIGN POSTS	12,000.00	B'S ENTERPRISES INC	INV 221442	21050219
00-3-0400	MISCELLANEOUS	21.97	CRETE ACE HARDWARE #82127	ACCT 212737	21050227
00-3-0400	MISCELLANEOUS	15.47	41 AUTO PARTS	ACCT 43	21050256
00-4-0100	EQUIPMENT RENTAL - ROAD	9,970.61	JOHN DEERE FINANCIAL	APP 13106476	21050235
00-4-0400	LAND RENTALS	600.00	KEVIN PAULSEN	STORAGE	21050243
00-5-0318	SAFETY EQUIPMENT	125.99	THE FORT INC.	INV 7793	21050247
00-5-0500	OFFICE EQUIPMENT	300.00	ESRI-ENVIRONMENTAL SYS RE	M# 87193	21050229
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	492.53	ACE IRRIGATION & MFG CO I	INV 227651	21050217
00-5-1307	ADVERTISEMENT FOR BIDS	202.21	SEWARD COUNTY INDEPENDENT	INV 133865	21050246
00-5-1309	SIMPLE SIGNS COMPUTER PROGRAM	2,760.00	GWORX	INV 2019-10567	21050233
		*****			
	705-00 BRIDGE/ROAD MAINTENANCE	174,984.88			
		*****			
		*****			
	0300 ROAD & BRIDGE FUND	174,984.88			
		*****			
705-00 HIGHWAY BRIDGE BUYBACK					
00-5-1400	CAPITAL OUTLAY-STREET	3,500.00	HERBST CONSTRUCTION	C-76 (753)	21050257
		*****			
	705-00 HIGHWAY BRIDGE BUYBACK	3,500.00			
		*****			

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SALINE  
BOARD PREAPPROVAL REPORT  
HIGHWAY BRIDGE BUYBACK  
FROM 05/21/2021 TO 05/21/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	0650 HIGHWAY BRIDGE BUYBACK FUND	3,500.00			
*****					
879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,000.00	CITY OF WILBER	REIMBURSE	21050258
*****					
	879-00 VISITOR IMPROVEMENT	1,000.00			
*****					
*****					
	0995 VISITORS IMPROVEMENT FUND	1,000.00			
*****					
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	110.00	SAMANTHA COSAERT	PROGRAM	21050259
00-1-1400	PROGRAM EXPENSE	6.00	DOLLAR GENERAL CHARGE SAL	ACCT 851772951	21050260
00-1-1400	PROGRAM EXPENSE	200.00	FIRST STATE BANK	CTY CNTRCTRS	21050262
00-1-1400	PROGRAM EXPENSE	264.00	TIA L KRESHEL	PROGRAM	21050263
00-2-1704	MILEAGE ALLOWANCE	20.16	LAURA A MACKEPFRANG	MILEAGE	21050264
00-2-9900	MISCELLANEOUS	45.99	EAKES OFFICE PLUS	INV 8240501-0	21050261
00-3-0400	USDA RAW FOODS	1,087.81	PURFOODS, LLC DBA MOM'S M	INV MM042021	21050265
00-3-0400	USDA RAW FOODS	1,148.23	WILBER CARE CENTER	APRIL	21050266
*****					
	837-00 AGING SERVICES	2,882.19			
*****					
*****					
	2250 AGING SERVICES FUND	2,882.19			
*****					
693-00	EMERGENCY PREPAREDNESS				
00-5-0400	TECHNICAL EQUIPMENT	3,000.00	PAGE MY CELL	INV 2280	21050267
*****					
	693-00 EMERGENCY PREPAREDNESS	3,000.00			
*****					
*****					
	2502 EMERGENCY PREPAREDNESS FUND	3,000.00			
*****					
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	30.00	ANA C PEREZ MENDEZ	PROGRAM	21050268

APS7040  
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SALINE  
BOARD PREAPPROVAL REPORT  
JUVENILE SERVICES AID PROGRAM GRA  
FROM 05/21/2021 TO 05/21/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0200	SALARIES	935.00	ANITA STOUGARD	PROGRAM REIMBURSE	21050269
00-1-0200	SALARIES	36.00	SYERRA WATSON	PROGRAM	21050270
00-2-1801	JUVENILE SERVICES AID PROGRAM	140.00	ANITA STOUGARD	PROGRAM REIMBURSE	21050269
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,141.00			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,141.00			
653-00 WIRELESS SERVICE-HOLDING	EMERGENCY PHONE 911 EQUIPMENT	13,235.50	GECOMM INC	INV 9417	21050271
653-00 WIRELESS SERVICE-HOLDING		13,235.50			
2914 WIRELESS SERVICE-HOLDING FUND		13,235.50			
665-00 LAW ENFORCEMENT COMMISSARY	POSTAL SERVICES	930.92	SUMMIT FOOD SERVICE LLC	INV 2000110431 INV 20001109	21050275
00-2-0100	FOOD	5,931.29	SUMMIT FOOD SERVICE LLC	INV 2000110431 INV 20001109	21050275
00-2-1900	MISCELLANEOUS	854.86	BARNAS DRUG INC	APR STMT	21050272
00-2-9900	MISCELLANEOUS	468.18	BOB BARKER COMPANY INC	INV 1609213 INV 1602468 INV	21050273
00-2-9900	MISCELLANEOUS	502.35	EAKES OFFICE PLUS	INV 8231961-0 INV 8229130-	21050274
00-2-9900	MISCELLANEOUS	2,291.85	SUMMIT FOOD SERVICE LLC	INV 2000110431 INV 20001109	21050275
00-2-9900	MISCELLANEOUS	94.02	VISA	DG 10002048930 DIRECTV 4/20	21050276
665-00 LAW ENFORCEMENT COMMISSARY		11,073.47			
2965 LAW ENFORCEMENT COMMISSARY FUND		11,073.47			
GRAND		311,272.49			