



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 11, 2022

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 a.m. - Eric Hancock, Anchor Health - Discuss Approve the Health Navigator Plan

10:00 a.m. - John McKee, Emergency Management - Bid opening for Point to Point Communications

10:15 a.m. - Colleen Laschanzky, Cornhusker United Way - update on services they have been providing

10:30 a.m. - Dan Johnson, Maintenance Supervisor - Discuss/review bids for Courthouse coil air units

10:45 a.m. - Nicholas Andrews, Hometown Housing - Discussion

Discussion regarding costs to county for the implementation of the postcard bill

Approve the September 2022 Sheriff Fees - \$3,016.33

Approve the September 2022 Clerk of the District Court fees - \$17,531.85

RESOLUTIONS TO TRANSFER FUNDS

Transfer \$1,000.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 a.m. Bid opening for Hydraulic Excavator.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Pending 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 27, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Marvin A. Kohout, Phil Hardenburger, Janet J. Henning 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 and published in all three county newspapers on September 21, 2022, in compliance with State Statutes.

Karpisek advised those present of the open meetings act posted at the back of the room and that all proceedings are electronically recorded.

Krivohlavek moved to approve the agenda with the cancellation of the 11:00 with Stephanie Corter, SE NE Adult Drug Court, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek nays none, motion carried.

Hardenburger moved to approve the minutes of the September 13, 2022 meeting, seconded by Henning. Voting aye were Krivohlavek, Hardenburger and Henning, abstaining without conflict were Karpisek and Kohout, nays none, motion carried.

Under Correspondence, Bartels reported receiving from the City of Crete a Notice of their Planning Commission Meeting on September 26, 2022 at 7:00 p.m.

Kohout reported on a phone call with Nextlink regarding rural broadband.

Under Report of Officials, Henning reported a meeting with Public Health Solutions.

Hardenburger reported on meetings with the Ag Society, Five Rivers RC & D, attending the ground breaking at Doane University for the new dormitories and an upcoming Extension meeting.

Kohout reported on checking the conditions of the abandoned cemeteries, a meeting with John Hay with UNL on solar energy and a zoom Safety Committee meeting on an Energized Approach to Safety.

Krivohlavek stated she has an upcoming Veteran Services Committee meeting.

Karpisek reported on a meeting with the Maintenance Supervisor regarding the parking lot wall.

At 9:45 a.m. Megan Burda with the Extension Office, presented an Interlocal Agreement with the Board of Regents of the University of Nebraska Extension Division, which would change the County Extension Assistant from a County employee to a University Employee. Kohout moved to approve, seconded by Henning. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays Karpisek, motion carried.

Michaela Nielsen with Soarin Group Human Resources, gave an update on the status of County job descriptions and the iSolved timekeeping program conversion.

At 10:13 a.m. Karpisek announced the Board would recess;

At 10:28 a.m. Karpisek announced the Board would reconvene;

At 11:00 a.m. Rose Mulbery and Beth Slagle held a discussion with the Board regarding election transparency and security.

Henning moved to disapprove reimbursement of First Responder equipment prior to the First Wireless Equipment purchased with ARPA funds, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to approve the Nickel Minor Sub-Division at 18-5-2, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to approve the Rohrig Minor Sub-Division at 18-8-1, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Krivohlavek moved to approve the Orlav Minor Sub-Division at 1-8-4, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to accept the resignation of Wellness Coordinator, Brandi Klaassen, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning.

Henning moved to approve Resolution #2022-51 authorizing the Treasurer to transfer 36.98% of the 2022 tax collection for the General Fund to the Road Fund, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2022-52 transferring \$36,798.00 from the General Fund to the Bailiff Fund as proposed in the 2022-2023 Budget, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2022-53 transferring \$8,648.00 from the General Fund to the Employee Wellness Fund as proposed in the 2022-2023 Budget, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2022-54 transferring \$4,783.00 from the General Fund to the Adult Drug Court Fund as proposed by the 2022-2023 Budget, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2022-55 transferring \$5,503.00 from the General Fund to the Aging Services Fund as proposed in the 2022-2023 Budget, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the Saline County ADA Policy, Section 504-Rehabilitation Act of 1973 and Americans with Disabilities Act of 1990, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Highway Superintendent Bruce Filipi presented for approval, three Requests to Occupy the Right of Way, from Great Plains Communication to bury fiber optic cable between Friend and Milford. Henning moved to approve, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

ARPA Fund uses were discussed. Filipi presented the possibility of a bridge replacement at \$920,000.00 or 2 culvert replacements at \$560,000.00 for consideration. No decisions were made, pending the receipt of bids expected within the next week for other possible projects.

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

GENERAL FUND

General Fund Payroll	Salaries	126,824.56
Aging Partners	Budget Request	8,299.75
All Star Glass	Equip Supplies	40.00
Rebecca Anderson	Attorney Fees	2,541.25
Anytime Plumbing	Building Maint	175.50
Auto Repair Plus	Equipment Rpr	288.82
Blue Valley Behavioral Health	Budget Request	8,000.00
Blue Valley Community Action	Budget Request	11,545.00
Paula Brennan	Mow Cemetery	1,200.00
Kohen Burda	Mow Cemetery	1,800.00
Capital Business	Contract	140.00
Ciox	Contract	20.00
CISDA	Budget Request	4,400.00
CAMC	Health	686.16
Des Moines Stamp	Supplies	80.00
Dollar General	Supplies	27.50
Dee Drake	Mileage	51.25
Eakes	Office Supplies	436.81
Equifax	Contract	149.81
First Concord	Insurance	8,705.08
First Concord	Insurance	525.00
First State Bank	Supplies	298.14
Five Rivers R C & D	Budget Request	2,840.00
Flagz @ The Brand	Supplies	400.00
Friend Community Healthcare System	Health	230.00
Gage County Clerk	Budget Request	11,928.75

Galls	Uniform	516.12
Scott Girmus	Mow Cemetery	1,200.00
Scott Gropp	Attorney Fees	6,666.67
Heath Sports	Uniform	19.00
Hope Crisis Center	Budget Request	11,300.00
Jefferson County Emergency Mgmt	Contract	6,636.60
Kiner Supply	Supplies	535.82
Lorraine Kohout	Mow Cemetery	1,100.00
Melanie Kunc	Mileage	14.25
Lancaster County Sheriff	Reimburse	22.62
Mallory Safety	Uniform	517.52
Colby Marks	Mow Cemetery	600.00
Microfilm Imaging Systems	Contract	150.00
Midwest Court Reporting	Contract	116.25
Wayne Miller	Mow Cemetery	600.00
Amber Mulbery	Mileage	53.75
NACO	Training	40.00
Nebraska Health & Human Svcs	Contract	30.00
Nebraska Notary Division	Renewal	30.00
Nebraska Weed Control Association	Dues	125.00
Nebraska.Gov	Contract	8.50
NIFCO	Contract	250.00
NPPD	Utilities	466.00
Tyson Osborn	Reimburse	158.61
P.A.T. Marketing	Uniform	895.00
Physicians Laboratory	Contract	246.00
Public Health Solutions	Budget Request	8,300.00
Region V Systems	Budget Request	18,381.75
Saline County Area Transit	Budget Request	5,750.00
Saline County Attorney	Reimburse	109.15
Saline County CASA	Budget Request	12,000.00
Saline County Court	Reimburse	1,047.52
Saline County District Court	Reimburse	455.00
Layne Schelbitzki	Mow Cemetery	600.00
SEND	Budget Request	10,269.00
Seward County Independent	Print & Publish	567.21
Sid Dillon	Equipment Rpr	73.50
Soarin Group	Contract	8,640.80
Debbie Spanyers	Mileage	50.00
State Industrial	Supplies	892.34
State of NE	Contract	69.88
Eric Stehlik	Mileage	176.88
Summit	Supplies	9,320.14
Thomson Reuters	Contract	155.57
Extension Saline Co	Reimburse	1,131.28
Us Bank	Contract	136.18
Verizon	Communication	1,941.58
Visa	Postage	36.09
Visa	Fuel	146.23
Visa	Uniform	921.96
Walker	Building Maint	34.73
Walker	Building Maint	76.13
Hollie Zurcher	Reimburse	88.75
ROAD FUND		
Road Fund Payroll	Salaries	23,515.18
Ace Irrigation	Supplies	71,409.74
B's Enterprises	Equipment Rpr	8,463.00

Beatrice Concrete	Gravel	60,955.81
Crete Ace Hardware	Supplies	93.70
Exeter Lumber	Supplies	447.00
Johnson Sand & Gravel	Gravel	4,325.89
Powerplan	Equipment Rpr	16,213.85
RDO Truck Center	Equipment Rpr	375.38
Rock On	Gravel	5,900.07
Sack Lumber	Supplies	55.97
Shaffer Comm	Equipment Rpr	1,100.00
Speece-Lewis Engineers	Contract	14,471.28
The Fort	Uniform	175.00
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,222.60
Kathy Homolka	Mileage	206.25
VISITOR'S PROMOTION FUND		
Western Community Club	Reimburse	1,000.00
EMPLOYEE WELLNESS FUND		
Soarin Group	Contract	797.00
Visa	Supplies	32.49
AGING SERVICES FUND		
Aging Partners	Contract	546.82
Anytime Plumbing	Building Maint	87.00
City of Crete	Rent	120.00
Darlene Pribyl	Program	135.00
Visa	Program	252.24
Visa	Program	59.49
Visa	Program	2,090.03
DRUG COURT FUND		
Amanda Fanning	Mileage	2,270.16
Kalkwarf & Smith	Attorney Fees	1,200.00
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Program	1,073.88
911 EMERGENCY MANAGEMENT FUND		
Nemaha County Sheriff	Contract	2.25
Windstream	Communication	252.78
911 WIRELESS SERVICE FUND		
Nemaha County Sheriff	Contract	12.76
Windstream	Communication	1,124.82
COMMISSARY FUND		
JB		1,782.00
Summit	Supplies	6,879.66
Visa	Supplies	101.92
ALL FUNDS		
First State Bank	Fed Tax	15,721.37
NE Dept of Rev	State Tax	7,523.07
First State Bank	Soc Sec	31,472.96
Ameritas Life	Retire	25,308.95
BC/BS	Hlth Ins	120,740.42
Principal Dental	Dental Ins	2,150.74
Madison Nat'l Life	Life Ins	43.89
AFLAC	Ins	1,255.02
VSP	Eye Ins	505.92
Empower	Def Comp	2,428.00
First Concord	Café	2,000.20
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	160.01
Teamsters	Dues	298.00

New York Life	Ins	95.64
Globe Life	Ins	267.32
Lancaster County Court	Garnish	204.20
Nebraska Child Support	Garnish	300.00
Credit Management Services	Garnish	283.93
AR Solutions Inc	Garnish	402.68
Collection Associates	Garnish	232.48
Erin McCartney, Trustee	Garnish	142.00

At 12:15 p.m. Henning moved to enter closed session, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

At 12:35 p.m. Krivohlavek moved to exit closed session, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Karpisek announced pending litigation was discussed with no action taken.

There being no further business to come before the Board, the meeting was adjourned at 12:35 p.m. The next regular meeting will be on October 11, 2022 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on September 13, 2022 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

9:31 AM
10/05/22
Accrual Basis

Saline Civil Account
Transactions by Account
As of September 30, 2022

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

OCT 05 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,575.13
201 · Writ Fees							1,008.00
Check	09/01/2022	9862	Saline County Treasurer	August 2022 Fe...	100 · Ca...	-1,008.00	0.00
Invoice	09/01/2022	232-34	James A Cada	Writ Fees-Shan...	120 · A/R	18.00	18.00
Invoice	09/01/2022	232-54	James A Cada	Writ Fees-Hunte...	120 · A/R	6.00	24.00
Invoice	09/01/2022	232-55	James A Cada	Writ Fees-Angeli...	120 · A/R	18.00	42.00
Invoice	09/01/2022	232-57	James A Cada	Writ Fees-Troy ...	120 · A/R	27.00	69.00
Invoice	09/01/2022	232-87	General Collection Co., Inc.	Writ Fees-Mike ...	120 · A/R	18.00	87.00
Invoice	09/01/2022	232-29	Rausch Sturm LLP	Writ Fees-Kristin...	120 · A/R	18.00	105.00
Invoice	09/01/2022	232-88	Messerli & Kramer PA	Writ Fees-Juan ...	120 · A/R	6.00	111.00
Invoice	09/01/2022	232-73	Messerli & Kramer PA	Writ Fees-Sama...	120 · A/R	6.00	117.00
Invoice	09/01/2022	232-58	Messerli & Kramer PA	Writ Fees-Ronal...	120 · A/R	18.00	135.00
Invoice	09/01/2022	232-63	Collection Agency, LLC	Writ Fees-Drake...	120 · A/R	18.00	153.00
Invoice	09/01/2022	232-64	Collection Agency, LLC	Writ Fees-Dakot...	120 · A/R	18.00	171.00
Invoice	09/01/2022	232-76	Collection Agency, LLC	Writ Fees-Cork ...	120 · A/R	6.00	177.00
Invoice	09/01/2022	232-48	Brent Kuhn Law	Writ Fees-Steve ...	120 · A/R	12.00	189.00
Invoice	09/01/2022	233-12	Rausch Sturm LLP	Writ FeesTracey...	120 · A/R	18.00	207.00
Invoice	09/01/2022	232-50	State	Writ Fees-Jose ...	120 · A/R	24.00	231.00
Invoice	09/01/2022	232-56	State	Writ Fees-Dylan ...	120 · A/R	18.00	249.00
Invoice	09/01/2022	232-59	State	Writ Fees-Brand...	120 · A/R	18.00	267.00
Invoice	09/01/2022	232-60	State	Writ Fees-Leann...	120 · A/R	18.00	285.00
Invoice	09/01/2022	232-61	State	Writ Fees-Edwar...	120 · A/R	18.00	303.00
Invoice	09/01/2022	232-62	State	Writ Fees-Jesus...	120 · A/R	6.00	309.00
Invoice	09/05/2022	232-65	Collection Agency, LLC	Writ Fees-Brian...	120 · A/R	18.00	327.00
Invoice	09/06/2022	232-71	Pittenger Law Group, LLC	Writ Fees-Erica ...	120 · A/R	18.00	345.00
Invoice	09/06/2022	232-70	Red Credit Solutions, LLC	Writ Fees-Jasml...	120 · A/R	6.00	351.00
Invoice	09/06/2022	232-74	Farmers Cooperative	Writ Fees-Micha...	120 · A/R	6.00	357.00
Invoice	09/06/2022	232-78	AR Solutions Inc	Writ Fees-Lynee...	120 · A/R	18.00	375.00
Invoice	09/06/2022	232-79	AR Solutions Inc	Writ Fees-Wesl...	120 · A/R	27.00	402.00
Invoice	09/06/2022	232-80	AR Solutions Inc	Writ Fees-Damo...	120 · A/R	27.00	429.00
Invoice	09/06/2022	233-13	Rausch Sturm LLP	Writ Fees-Kathl...	120 · A/R	6.00	435.00
Invoice	09/06/2022	233-14	Rausch Sturm LLP	Writ Fees-Norml...	120 · A/R	6.00	441.00
Invoice	09/06/2022	233-11	Rausch Sturm LLP	Writ Fees-Dale ...	120 · A/R	18.00	459.00
Invoice	09/06/2022	232-66	Credit Management	Writ Fees-Palge...	120 · A/R	6.00	465.00
Invoice	09/06/2022	232-75	Credit Management	Writ Fees-Micha...	120 · A/R	18.00	483.00
Invoice	09/06/2022	232-67	State	Writ Fees-John ...	120 · A/R	27.00	510.00
Invoice	09/06/2022	232-68	State	Writ Fees-Jose ...	120 · A/R	36.00	546.00
Invoice	09/06/2022	232-77	State	Writ Fees-Migue...	120 · A/R	6.00	552.00
Invoice	09/07/2022	232-81	State	Writ Fees-Keith ...	120 · A/R	18.00	570.00
Invoice	09/12/2022	232-83	James A Cada	Writ Fees-Audre...	120 · A/R	18.00	588.00
Invoice	09/12/2022	231-89	Rausch Sturm LLP	Writ Fees-Kristal...	120 · A/R	18.00	606.00
Invoice	09/12/2022	232-86	Messerli & Kramer PA	Writ Fees-Ericka...	120 · A/R	6.00	612.00
Invoice	09/12/2022	232-89	Leticia Gonzales	Writ Fees-Herve...	120 · A/R	18.00	630.00
Invoice	09/12/2022	232-98	James A Cada	Writ Fees-Bryan...	120 · A/R	18.00	648.00

9:31 AM

10/05/22

Accrual Basis

**Saline Civil Account
Transactions by Account**

As of September 30, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/12/2022	232-85	James A Cada	Writ Fees-Nicole...	120 · A/R	18.00	666.00
Invoice	09/12/2022	232-84	Credit Management	Writ Fees-Jessic...	120 · A/R	18.00	684.00
Invoice	09/12/2022	232-82	State	Writ Fees-Bryan...	120 · A/R	18.00	702.00
Invoice	09/13/2022	232-90	Levy Craig Law Firm	Writ Fees-Paule...	120 · A/R	6.00	708.00
Invoice	09/13/2022	233-10	General Collection Co., Inc.	Writ Fees-Chels...	120 · A/R	27.00	735.00
Invoice	09/13/2022	232-96	Messerli & Kramer PA	Writ Fees-Cryst...	120 · A/R	18.00	753.00
Invoice	09/13/2022	233-25	Rausch Sturm LLP	Writ Fees-Ryan ...	120 · A/R	18.00	771.00
Invoice	09/13/2022	232-91	State	Writ Fees-Pablo...	120 · A/R	18.00	789.00
Invoice	09/15/2022	232-97	National Account Systems of Omaha, ...	Writ Fees-Pame...	120 · A/R	18.00	807.00
Invoice	09/15/2022	232-99	Accelerated Receivables Solutions	Writ Fees-Donal...	120 · A/R	18.00	825.00
Invoice	09/15/2022	233-15	Messerli & Kramer PA	Writ Fees-Lorett...	120 · A/R	18.00	843.00
Invoice	09/15/2022	232-94	Credit Management	Writ Fees-Brand...	120 · A/R	18.00	861.00
Invoice	09/15/2022	233-05	Credit Management	Writ Fees-Blend...	120 · A/R	6.00	867.00
Invoice	09/15/2022	233-06	Credit Management	Writ Fees-Aleciv...	120 · A/R	18.00	885.00
Invoice	09/15/2022	232-92	Credit Management	Writ Fees-Elizab...	120 · A/R	18.00	903.00
Invoice	09/15/2022	232-93	Credit Management	Writ Fees-Rebe...	120 · A/R	6.00	909.00
Invoice	09/15/2022	232-95	State	Writ Fees-John ...	120 · A/R	18.00	927.00
Invoice	09/15/2022	232-100	State	Writ Fees-Jorge ...	120 · A/R	18.00	945.00
Invoice	09/15/2022	233-01	State	Writ Fees-Lindel...	120 · A/R	18.00	963.00
Invoice	09/16/2022	233-07	Jefferson Capital Systems, LLC	Writ Fees-Darle...	120 · A/R	6.00	969.00
Invoice	09/16/2022	233-08	Jefferson Capital Systems, LLC	Writ Fees-Dami...	120 · A/R	18.00	987.00
Invoice	09/16/2022	233-02	Collection Agency, LLC	Writ Fees-Cissy ...	120 · A/R	18.00	1,005.00
Invoice	09/16/2022	233-03	Collection Agency, LLC	Writ Fees-Jacqu...	120 · A/R	18.00	1,023.00
Invoice	09/16/2022	233-04	Collection Agency, LLC	Writ Fees-Cindy ...	120 · A/R	27.00	1,050.00
Invoice	09/16/2022	233-09	State	Writ Fees-Benja...	120 · A/R	27.00	1,077.00
Invoice	09/20/2022	233-16	Credit Management	Writ Fees-Don S...	120 · A/R	6.00	1,083.00
Invoice	09/21/2022	233-17	Collection Agency, LLC	Writ Fees-Colby ...	120 · A/R	18.00	1,101.00
Invoice	09/21/2022	233-18	State	Writ Fees-Elijah ...	120 · A/R	18.00	1,119.00
Invoice	09/22/2022	233-19	James A Cada	Writ Fees-Myron...	120 · A/R	27.00	1,146.00
Invoice	09/23/2022	233-20	James A Cada	Writ Fees-Micha...	120 · A/R	12.00	1,158.00
Invoice	09/23/2022	233-23	BQ & Associates, PC, LLO	Writ Fees-Nicole...	120 · A/R	18.00	1,176.00
Invoice	09/23/2022	233-22	State	Writ Fees-Anner...	120 · A/R	18.00	1,194.00
Invoice	09/26/2022	233-24	Pittenger Law Group, LLC	Writ Fees-Taran...	120 · A/R	6.00	1,200.00
Invoice	09/27/2022	233-21	Margaret Mark	Writ Fees-Paule...	120 · A/R	18.00	1,218.00
Invoice	09/28/2022	232-69	Dean J Jungers, Attorney at Law	Writ Fees-Meliss...	120 · A/R	6.00	1,224.00
Total 201 · Writ Fees						216.00	1,224.00

9:31 AM

10/05/22

Accrual Basis

Saline Civil Account Transactions by Account

As of September 30, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/12/2022	232-84	Credit Management	Mileage-Jessica ...	120 · A/R	13.92	574.30
Invoice	09/12/2022	232-82	State	Mileage-Bryan O...	120 · A/R	15.73	590.03
Invoice	09/13/2022	232-90	Levy Craig Law Firm	Mileage-Pauletta...	120 · A/R	29.65	619.68
Invoice	09/13/2022	233-10	General Collection Co., Inc.	Mileage-Chelsea...	120 · A/R	32.67	652.35
Invoice	09/13/2022	232-96	Messerli & Kramer PA	Mileage-Crystal ...	120 · A/R	13.92	666.27
Invoice	09/13/2022	233-25	Rausch Sturm LLP	Mileage-Ryan V...	120 · A/R	9.08	675.35
Invoice	09/13/2022	232-91	State	Mileage-Pablo G...	120 · A/R	15.13	690.48
Invoice	09/15/2022	232-97	National Account Systems of Omaha, ...	Mileage-Pamela ...	120 · A/R	19.97	710.45
Invoice	09/15/2022	232-99	Accelerated Receivables Solutions	Mileage-Donald ...	120 · A/R	23.60	734.05
Invoice	09/15/2022	233-15	Messerli & Kramer PA	Mileage-Loretta ...	120 · A/R	21.18	755.23
Invoice	09/15/2022	232-94	Credit Management	Mileage-Brando...	120 · A/R	13.92	769.15
Invoice	09/15/2022	233-05	Credit Management	Mileage-Blendon...	120 · A/R	15.13	784.28
Invoice	09/15/2022	233-06	Credit Management	Mileage-Aleciva ...	120 · A/R	14.52	798.80
Invoice	09/15/2022	232-92	Credit Management	Mileage-Elizabet...	120 · A/R	14.52	813.32
Invoice	09/15/2022	232-93	Credit Management	Mileage-Rebecc...	120 · A/R	14.52	827.84
Invoice	09/15/2022	232-95	State	Mileage-John Po...	120 · A/R	23.60	851.44
Invoice	09/15/2022	232-100	State	Mileage-Jorge V...	120 · A/R	15.13	866.57
Invoice	09/15/2022	233-01	State	Mileage-Lindell ...	120 · A/R	54.45	921.02
Invoice	09/16/2022	233-07	Jefferson Capital Systems, LLC	Mileage-Darleen...	120 · A/R	0.61	921.63
Invoice	09/16/2022	233-08	Jefferson Capital Systems, LLC	Mileage-Damian...	120 · A/R	13.92	935.55
Invoice	09/16/2022	233-02	Collection Agency, LLC	Mileage-Cissy R...	120 · A/R	14.52	950.07
Invoice	09/16/2022	233-03	Collection Agency, LLC	Mileage-Jacquel...	120 · A/R	37.51	987.58
Invoice	09/16/2022	233-04	Collection Agency, LLC	Mileage-Cindy/A...	120 · A/R	0.61	988.19
Invoice	09/16/2022	233-09	State	Mileage-Benjami...	120 · A/R	14.52	1,002.71
Invoice	09/20/2022	233-16	Credit Management	Mileage-Don Sosa	120 · A/R	15.13	1,017.84
Invoice	09/21/2022	233-17	Collection Agency, LLC	Mileage-Colby ...	120 · A/R	19.97	1,037.81
Invoice	09/21/2022	233-18	State	Mileage-Elijah O...	120 · A/R	32.67	1,070.48
Invoice	09/22/2022	233-19	James A Cada	Mileage-Myron ...	120 · A/R	0.61	1,071.09
Invoice	09/23/2022	233-20	James A Cada	Mileage-Michael...	120 · A/R	0.61	1,071.70
Invoice	09/23/2022	233-23	BQ & Associates, PC, LLO	Mileage-Nicole ...	120 · A/R	31.46	1,103.16
Invoice	09/23/2022	233-22	State	Mileage-anner V...	120 · A/R	15.13	1,118.29
Invoice	09/26/2022	233-24	Pittenger Law Group, LLC	Mileage-Taran G...	120 · A/R	14.52	1,132.81
Invoice	09/27/2022	233-21	Margaret Mark	Mileage-Pauletta...	120 · A/R	0.00	1,132.81
Invoice	09/28/2022	232-69	Dean J Jungers, Attorney at Law	Mileage-Melissa ...	120 · A/R	14.52	1,147.33
Total 202 · Mileage						290.20	1,147.33
203 · Vehicle Inspections							630.00
General ...	09/01/2022	209			-SPLIT-	-630.00	0.00
Sales Re...	09/30/2022	Sept 2022	Saline County Treasurer	Title Inspections...	160 · On...	550.00	550.00
Total 203 · Vehicle Inspections						-80.00	550.00

9:31 AM
 10/05/22
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of September 30, 2022**

Type	Date	Num	Name	Memo	Split	Amount	Balance
204 · Gun Permits							80.00
General ...	09/01/2022	209				-80.00	0.00
Sales Re...	09/30/2022	Sept 2022	Saline County Treasurer	Gun Permits 73...	203 · Ve... 160 · On...	95.00	95.00
Total 204 · Gun Permits						15.00	95.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						441.20	3,016.33
TOTAL						441.20	3,016.33

\$1,224.00 Writ Fees
 1,147.33 Mileage
 550.00 Vehicle Inspections
 95.00 Gun Permits

 \$3,016.33

APPROVED
 This ¹¹ Day of October 20²²
COUNTY BOARD

 Chairman

Saline County Board
Monthly Fees/Fines Report
From 09/01/2022 to 09/30/2022

Account Description	Total Amount
Petition	105.00
Automation Fee	88.00
Probation Admn Enrollment Fee	30.00
Probation Fee (Monthly)	350.00
NSC Education Fee	11.00
Dispute Resolution Fee	8.25
Indigent Defense Fee	33.00
Uniform Data Analysis Fee	11.00
PSC Supervision Fee	150.00
PSC Local Fee	60.00
PSC Substance Abuse Testing-St	5.00
Dissolution Fee	25.00
Parenting Act Fund	200.00
J.R.F.	87.00
Filing Fee-JRF	77.00
Civil Legal Services Fund	4.00
L.E.I.F.	8.00
Legal Aid/Services Fund	45.00
Legal Aid/Services Fund	68.75
Comp Rec/Records Management Fe	55.00
Photocopy Fees	68.75
Interest on Bank Account	10.15
Sheriff's Fees	60.00
Substance Abuse Testing Fees	75.00
Postage	26.95
Fines	100.00
Spousal Support/Alimony	900.00
Property Settlement	500.00
Judgment (General)	1,000.00
Passport Processing Fee-County	770.00
HHS Account	9,000.00
Bindover Ten Percent Bond	3,600.00

Grand Total	17,531.85

APPROVED

This 11 Day of October 20 22
COUNTY BOARD

Chairman

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

OCT 05 2022

at _____ o'clock and _____ minute

County Clerk

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of September , 2022

Page: 1
Date: 10/ 3/2022
Time: 8:27:24

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	54	2	1	3	54	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	54	2	1	3	54	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	6	0	0	1	5	0	
Contract	5	0	0	0	5	0	
Real Property	2	0	0	0	2	0	
Miscellaneous	7	0	0	2	5	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	20	0	0	3	17	0	
Domestic Relations							
Marriage Dissolution	33	2	2	4	33	0	0
Support/Custody	18	4	1	8	15	0	0
Paternity	17	2	1	4	16	0	0
URESAs	1	0	1	0	2	0	0
Protection Orders	3	8	1	9	3	0	1
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	72	16	6	25	69	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	146	18	7	31	140	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	146	18	7	31	140	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	3	0	5	0	0	8
Uncontested/Default	0	0	12	0	0	12
Dismissed by Party	0	0	6	0	0	6
Dismissed by Court	0	0	2	0	0	2
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
Total	3	0	25	0	0	28

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	3	0	0	0	0	3

RESOLUTION #2022-56

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,000.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of October, 2022

SEAL

Saline County Clerk