



# 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: March 3, 2020**

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 - [Presentation of Certificate of Appreciation to County Veteran](#)

10:45 - Discuss/take action on application for minor sub-division for Troy Steuer north of Crete

[Open Public hearing for conditional use permit by Keystone XL Pipeline](#)

[Close Public hearing for conditional use permit by Keystone XL Pipeline](#)

Discuss/take action on issuance of conditional use permit to Keystone XL Pipeline

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

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

Open public hearing for one and six year road plan.

Close public hearing for one and six year road plan.

Discuss/take action on resolution for the one and six year road plan.

Discuss/take action on request to occupy right of way from Norris Public Power District to Bore County Road 400 1250' South of the Northeast Corner of Section 9-T8N-R1E

Saline County Roads Department for Saline County Commissioners March 3, 2020 meeting. Need to discuss and approve/disapprove a Second Amendment to County Roads Agreement for Milligan 1 Wind LLC.

Saline County Road to Saline County Commissioners March 3, 2020 meeting. Resolution for Interlocal Agreement between Saline-Jefferson County to be discussed and approved/Disapproved.

Saline County Roads to Saline County Commissioners March 3, 2020 meeting to discuss and approve/disapprove Resolution for Interlocal Agreement between Saline/Lancaster County.

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

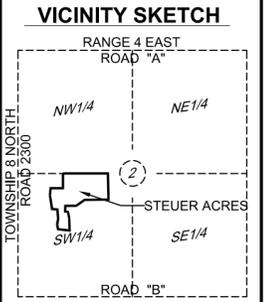
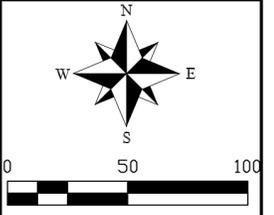
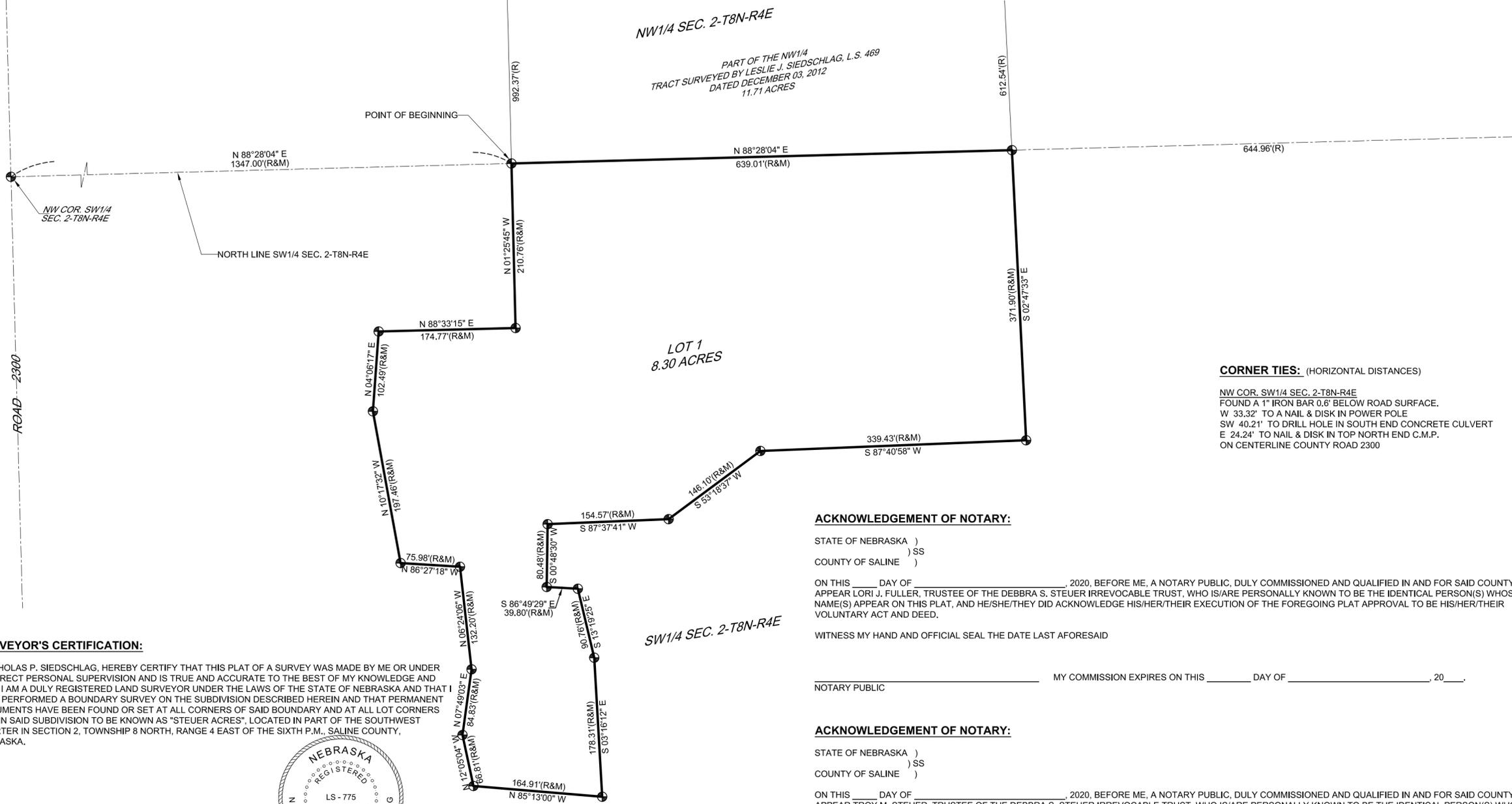
Personnel Issue

**CLAIMS APPROVAL**

**ADJOURNMENT**

**ADMINISTRATIVE SUBDIVISION  
STEUER ACRES**

BEING A PLATTING OF A PART OF THE SOUTHWEST QUARTER IN SECTION 2, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH P.M., SALINE COUNTY, NEBRASKA.



**SURVEYOR'S CERTIFICATION:**

I, NICHOLAS P. SIEDSCHLAG, HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA AND THAT I HAVE PERFORMED A BOUNDARY SURVEY ON THE SUBDIVISION DESCRIBED HEREIN AND THAT PERMANENT MONUMENTS HAVE BEEN FOUND OR SET AT ALL CORNERS OF SAID BOUNDARY AND AT ALL LOT CORNERS WITHIN SAID SUBDIVISION TO BE KNOWN AS "STEUER ACRES", LOCATED IN PART OF THE SOUTHWEST QUARTER IN SECTION 2, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH P.M., SALINE COUNTY, NEBRASKA.



NICHOLAS P. SIEDSCHLAG, RLS 517 \_\_\_\_\_ DATE \_\_\_\_\_

**LEGAL DESCRIPTION:**

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER IN SECTION 2, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH P.M., SALINE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
 COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE N88°28'04"E ON THE NORTH LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 1347.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N88°28'04"E ON SAID NORTH LINE, A DISTANCE OF 639.01 FEET; THENCE S02°47'33"E, A DISTANCE OF 371.09 FEET; THENCE S87°40'58"W, A DISTANCE OF 339.43 FEET; THENCE S53°18'37"W, A DISTANCE OF 146.10 FEET; THENCE S87°37'41"W, A DISTANCE OF 154.57 FEET; THENCE S00°48'30"W, A DISTANCE OF 90.48 FEET; THENCE S86°49'29"E, A DISTANCE OF 39.80 FEET; THENCE S13°19'25"E, A DISTANCE OF 90.76 FEET; THENCE S03°16'12"E, A DISTANCE OF 178.31 FEET; THENCE N85°13'00"W, A DISTANCE OF 164.91 FEET; THENCE N12°05'04"W, A DISTANCE OF 66.81 FEET; THENCE N07°49'03"E, A DISTANCE OF 84.83 FEET; THENCE N06°24'08"W, A DISTANCE OF 132.20 FEET; THENCE N88°27'18"W, A DISTANCE OF 75.98 FEET; THENCE N10°17'32"W, A DISTANCE OF 197.46 FEET; THENCE N04°06'17"E, A DISTANCE OF 102.49 FEET; THENCE N88°33'15"E, A DISTANCE OF 174.77 FEET; THENCE N01°25'45"W, A DISTANCE OF 210.76 FEET TO THE POINT OF BEGINNING, CONTAINING A COMPUTED AREA OF 8.30 ACRES, MORE OR LESS.

**OWNERS CERTIFICATION:**

KNOW ALL PERSONS BY THESE PRESENTS: THAT I, WE, LORI J. FULLER AND TROY M. STEUER, TRUSTEES OF THE DEBBRA S. STEUER IRREVOCABLE TRUST, BEING THE SOLE OWNER(S) OF THE TRACT OF LAND DESCRIBED WITHIN THE LEGAL DESCRIPTION, DO HEREBY APPROVE OF "STEUER ACRES", BEING SUBDIVIDED FROM MY/OUR PROPERTY, AS SHOWN ON THIS PLAT. THIS SUBDIVISION IS ALSO SUBJECT TO ANY AND ALL EASEMENTS, COVENANTS AND RESTRICTIONS OF RECORD, AS OF THE LAST DATE SHOWN HEREON.

LORI J. FULLER (TRUSTEE) \_\_\_\_\_ WITNESS MY HAND ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

TROY M. STEUER (TRUSTEE) \_\_\_\_\_ WITNESS MY HAND ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

**ACKNOWLEDGEMENT OF NOTARY:**

STATE OF NEBRASKA )  
 COUNTY OF SALINE ) SS  
 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020, BEFORE ME, A NOTARY PUBLIC, DULY COMMISSIONED AND QUALIFIED IN AND FOR SAID COUNTY, DID APPEAR LORI J. FULLER, TRUSTEE OF THE DEBBRA S. STEUER IRREVOCABLE TRUST, WHO IS/ARE PERSONALLY KNOWN TO BE THE IDENTICAL PERSON(S) WHOSE NAME(S) APPEAR ON THIS PLAT, AND HE/SHE/HEY DID ACKNOWLEDGE HIS/HER/THEIR EXECUTION OF THE FOREGOING PLAT APPROVAL TO BE HIS/HER/THEIR VOLUNTARY ACT AND DEED.  
 WITNESS MY HAND AND OFFICIAL SEAL THE DATE LAST AFORESAID  
 \_\_\_\_\_ MY COMMISSION EXPIRES ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.  
 NOTARY PUBLIC

**ACKNOWLEDGEMENT OF NOTARY:**

STATE OF NEBRASKA )  
 COUNTY OF SALINE ) SS  
 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020, BEFORE ME, A NOTARY PUBLIC, DULY COMMISSIONED AND QUALIFIED IN AND FOR SAID COUNTY, DID APPEAR TROY M. STEUER, TRUSTEE OF THE DEBBRA S. STEUER IRREVOCABLE TRUST, WHO IS/ARE PERSONALLY KNOWN TO BE THE IDENTICAL PERSON(S) WHOSE NAME(S) APPEAR ON THIS PLAT, AND HE/SHE/HEY DID ACKNOWLEDGE HIS/HER/THEIR EXECUTION OF THE FOREGOING PLAT APPROVAL TO BE HIS/HER/THEIR VOLUNTARY ACT AND DEED.  
 WITNESS MY HAND AND OFFICIAL SEAL THE DATE LAST AFORESAID  
 \_\_\_\_\_ MY COMMISSION EXPIRES ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.  
 NOTARY PUBLIC

**SALINE COUNTY BOARD APPROVAL:**

THIS PLAT OF "STEUER ACRES" HAS BEEN SUBMITTED TO AND APPROVED BY THE SALINE COUNTY BOARD OF COMMISSIONERS.  
 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020  
 \_\_\_\_\_  
 CHAIRPERSON - SALINE COUNTY BOARD

**SALINE COUNTY PLANNING COMMISSION APPROVAL:**

THIS PLAT OF "STEUER ACRES" HAS BEEN SUBMITTED TO AND APPROVED BY THE SALINE COUNTY PLANNING COMMISSION.  
 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020  
 \_\_\_\_\_  
 CHAIRPERSON

**CORNER TIES:** (HORIZONTAL DISTANCES)

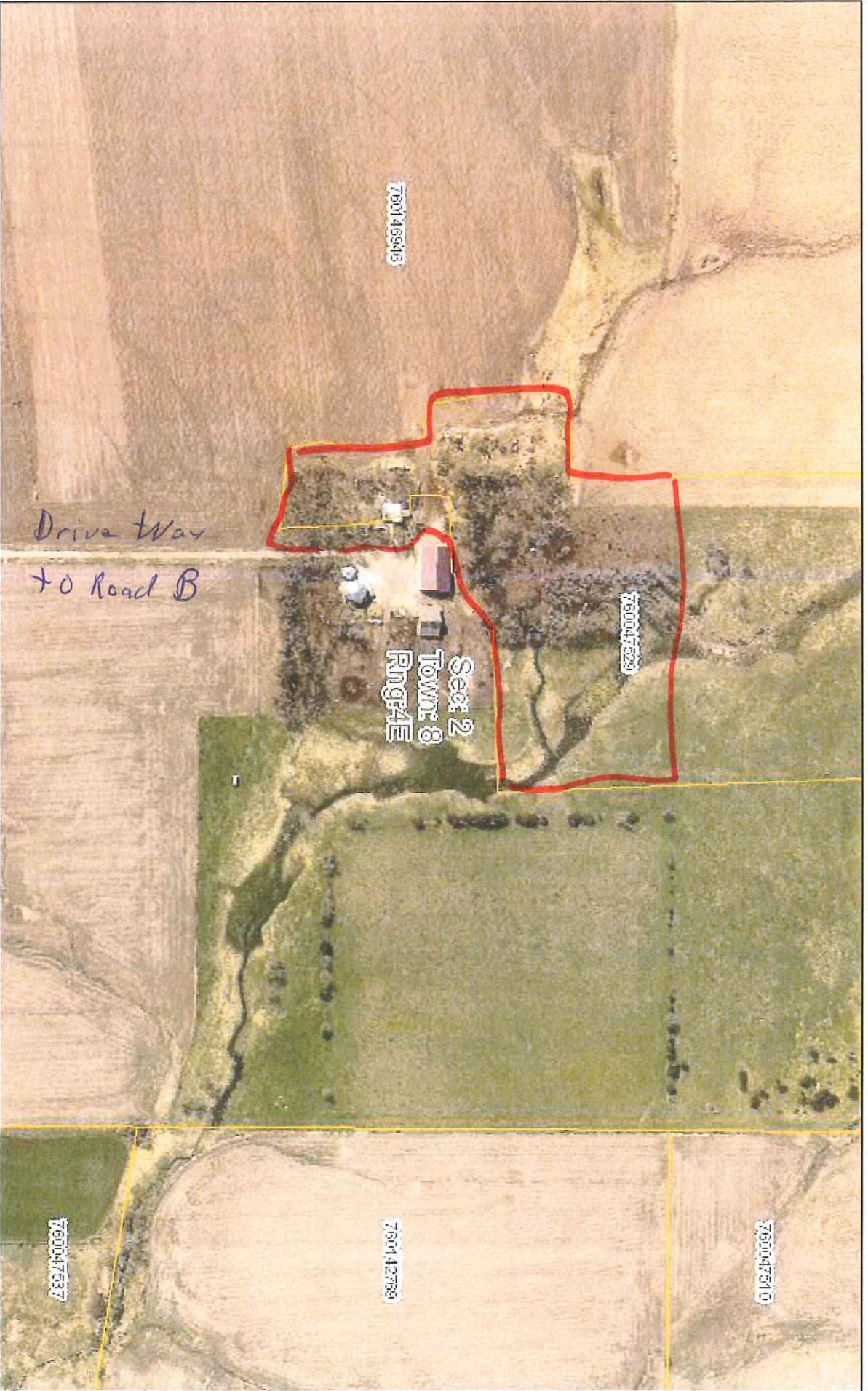
NW COR. SW1/4 SEC. 2-T8N-R4E  
 FOUND A 1" IRON BAR 0.6' BELOW ROAD SURFACE.  
 W 33.32' TO A NAIL & DISK IN POWER POLE  
 SW 40.21' TO DRILL HOLE IN SOUTH END CONCRETE CULVERT  
 E 24.24' TO NAIL & DISK IN TOP NORTH END C.M.P.  
 ON CENTERLINE COUNTY ROAD 2300

ADMINISTRATIVE SUBDIVISION  
**STEUER ACRES**  
 BEING A PLATTING OF A PART OF THE SOUTHWEST QUARTER IN SECTION 2, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH P.M., SALINE COUNTY, NEBRASKA.

**GLS SURVEYING INC.**  
 P.O. BOX 751 ELKHORN, NE 68022  
 CELL: (402) 670-1671  
 EMAIL: GLSSURVEY@COX.NET

**LEGEND**  
 (M) MONUMENT FOUND (5/8" REBARS WITH CAPS L.S. 469" UNLESS NOTED OTHERWISE)  
 (S) MONUMENT SET (5/8" X 24" REBARS, WITH A PLASTIC CAP L.S. 775" UNLESS NOTED OTHERWISE)  
 (O) TEMPORARY POINT  
 D DEEDED DISTANCE  
 M MEASURED DISTANCE  
 P PLATTED DISTANCE  
 R RECORDED DISTANCE  
 NOTE: ALL BEARINGS ARE ASSUMED

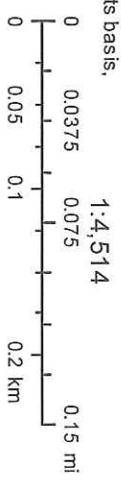
CLIENT NAME:	TROY STEUER	SHEET:	1 OF 1
PROJECT NUMBER:	SU-2606	REVISION DATE:	
DATE:	FEBRUARY 17, 2020		
FILE FOLDER:	SALINE COUNTY		
SCALE:	1" = 100'		



February 19, 2020

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections





**RESOLUTION NO. \_\_\_\_\_**

SALINE COUNTY COMMISSIONERS MEETING

March 3<sup>rd</sup>, 2020

INTRODUCED BY: \_\_\_\_\_

ACCEPTING THE ONE (1) & SIX (6) YEAR HIGHWAY IMPROVEMENT PROGRAM FOR THE COUNTY OF SALINE, NEBRASKA.

BE IT RESOLVED by the Chairman and Commissioners of Saline County that:  
It is hereby found and determined that:

- (1) The program for distribution of the Highway Allocation Funds provide additional funds to counties for road related maintenance and construction.
- (2) In order to qualify for said funds that County must, among other things, prepare an annual One (1) and Six (6) Year Program for highway improvements, conduct a local public hearing and submit the results to the Board of Public Roads Classification and Standards.
- (3) The County of Saline, Nebraska, does hereby adopt the 2020-2026, One (1) & Six (6) Year Program as proposed by the Saline County Highway Superintendent, with the following changes:

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

The foregoing Resolution having been read, Commissioner \_\_\_\_\_ seconded the motion for its passage and adoption. Roll being called on the passage of said Resolution, the following voted:

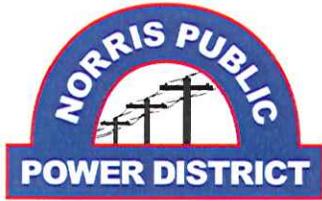
ROLL CALL VOTE:  
YEA: \_\_\_\_\_  
NAY: \_\_\_\_\_

Resolution adopted, signed and filed as adopted.

SALINE COUNTY BOARD OF COMMISSIONERS

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

\_\_\_\_\_  
*Chairman*



SERVING  
GAGE — JEFFERSON — LANCASTER  
SALINE — SEWARD — THAYER COUNTIES

606 IRVING STREET - P.O. BOX 399  
BEATRICE, NEBRASKA 68310-0399  
402/223-4038  
FAX 402/228-2895

February 10, 2020

Saline County Commissioners  
Saline County Courthouse  
215 South Court, P. O. Box 865  
Wilber, NE 68465-0865

Dear County Commissioners:

Enclosed is a Request to Occupy County Right-of-Way with an underground electric utility line in Saline County, Nebraska, as shown on the application and enclosed sketch.

If you have any questions regarding this application, please feel free to contact Cory Lamprecht at our Centerville Office. You may reach Cory at (402) 794-9900.

Sincerely,

Jerry G. Enns, E.E.  
Manager of Engineering

JE/dw

Enclosures

c: Cory Lamprecht  
Josh Kelley  
Jerry Augustyn

Untitled Map

Write a description for your map.

Legend

Township 8N  
Range 1E  
Section 9

Township 8N  
Range 1E  
Section 10

Norris Public Power  
Work order 4590-2219

From the center line of  
Co. Rd. 400 & B  
1250' South

1250'

100'-3" Road Bore



Norris Public Power Pole  
6 South

Google Earth

9/20/19 5:59:46

600 ft



SALINE COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Norris Public Power District, hereinafter referred to as "owner" requests to construct a 277/480 volt underground electric line occupying the Right-of-Way of the Saline County Public Highway System at (legal description):

Bore County Rd 400 1250' South of the northeast corner of Section 09, Township 8 North, Range 1 East.

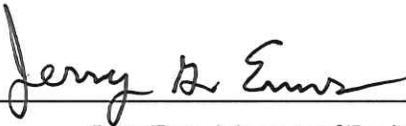
Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse- second floor, Telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date February 10, 2020



Jerry Enns, Manager of Engineering  
Norris Public Power District  
606 Irving Street, Beatrice, NE 68310-0399

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

Date \_\_\_\_\_

(Signature – Highway Superintendent or Coordinator)

\_\_\_\_\_

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

Date \_\_\_\_\_

(Signature – Chairman of County Board)

**SALINE COUNTY**

**REQUIREMENTS**

(Bore or Bury Electric Cable\Utility Line)

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

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

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

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

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

Applicant:   
*Signature*

Address: Norris Public Power District  
606 Irving Street, PO Box 399  
Beatrice, NE 68310-0399

Phone #: (402) 223-4038

Date: February 10, 2020

## SECOND AMENDMENT TO COUNTY ROADS AGREEMENT

This SECOND AMENDMENT to that certain COUNTY ROADS AGREEMENT dated and effective as of October 1, 2019 (hereinafter “**First Amendment**”), is made and entered into this \_\_\_\_\_ day of March, 2020 (the “**Effective Date**”), by and between MILLIGAN 1 WIND LLC, a Delaware limited liability company (“**Milligan**”) and SALINE COUNTY, NEBRASKA, a political subdivision of the State of Nebraska (the “**County**”). Collectively, Milligan and County are referred to herein as the “**Parties**”.

### RECITALS

A. Milligan and the County entered into that certain County Roads Agreement dated October 1, 2019 (the “**Original Agreement**”).

B. Milligan and the County entered into that certain First Amendment to County Roads Agreement dated and effective as of February 4, 2020 (the “**First Amendment**”). Hereafter the Original Agreement as amended by the First Amendment shall be known as the Agreement and Exhibit A to the Agreement shall be Exhibit A as amended and supplemented by the First Amendment.

C. Milligan and the County desire to amend and supplement Exhibit A to the Agreement.

D. Milligan and the County desire to add an enforcement and fine mechanism to the Agreement.

### SECOND AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements in this Agreement, and other good and valuable consideration, the receipt and adequacy of which the Parties hereby acknowledge and accept, and subject to the terms and conditions set forth herein, Milligan and the County hereby agree as follows:

1. Exhibit A. Exhibit A to this Second Amendment shall supplement Exhibit A to the Agreement and hereafter the operative Exhibit A to the Agreement shall be Exhibit A to the Original Agreement as modified and supplemented by Exhibit A to the First Amendment and as further modified and supplemented by Exhibit A to this Second Amendment. The County acknowledges and agrees that it is neither seeking nor requiring upgrades or improvements to the roads added in this Exhibit A, but rather only repair and maintenance of these roads.
2. The Agreement shall include a new Section 4(g) as follows:

(g) The County may fine Milligan 1 Wind LLC up to one-thousand dollars (\$1,000) for each violation of this Agreement. Each subsequent violation of this Agreement shall be punishable by a fine of up to two-thousand dollars (\$2,000). The County shall communicate any fine it levies hereunder to Milligan 1 Wind LLC in writing. Milligan 1 Wind LLC may appeal any fine to the County’s Board of Commissioners within ten (10) days of receiving written notice that the County is levying the fine.

IN WITNESS WHEREOF, the Parties have executed this Second Amendment as of the Effective Date.

**“MILLIGAN”**

MILLIGAN 1 WIND LLC, a Delaware limited liability company

By: \_\_\_\_\_  
Name: Lawrence Graham  
Its: Vice-President of Development

**“COUNTY”**

SALINE COUNTY, NEBRASKA, a Nebraska political subdivision

By: \_\_\_\_\_  
Name: Marvin A. Kohout  
Its: County Board Chairman

ATTEST:

\_\_\_\_\_  
Daryl I. Fikar, County Clerk



**LEGEND:**

- T-XX PROPOSED TURBINE LOCATION (VESTAS - V110)
- T-XX PROPOSED TURBINE LOCATION (SIEMENS - SG129)
- T-XX PROPOSED TURBINE LOCATION (SIEMENS - SG145)
- EXISTING PARCEL LINES
- EXISTING COUNTY LINE
- DELIVERY ROUTE WIDENING
- DELIVERY ROUTE
- STATE ROAD
- CRANE CROSSING ROAD ACCESS
- RESTRICTED AREA PROPOSED ROUTE
- TURNOUT EASEMENTS - SIEMENS
- TURNOUT EASEMENTS - VESTAS

**Milligan I  
Wind Project**  
Saline County, Nebraska

Turbine Delivery  
Road Widening

**NOT FOR CONSTRUCTION**

System Design 100  
Date: 02/29/2020  
Sheet: 1 of 1

**Westwood**  
1801 20th Street, Suite 100  
Lincoln, NE 68502  
Phone: 402.426.1000  
Fax: 402.426.1001  
www.westwoodps.com

**NIEA CONSTRUCTORS**  
6252 Digital Way, Suite 400  
Lincoln, NE 68504  
Phone: 402.426.1000

Designed	MA
Checked	MA
Drawn	MA
Scale	AS SHOWN
Project	Milligan I Wind Project
Sheet	1 of 1

Revised: 02/29/2020



**LEGEND:**

-  EXISTING ROAD
-  WATER TRUCK ACCESS ROUTE

**Milligan I  
Wind Project**  
Saline County, Nebraska

County Road F  
Exhibit

**NOT FOR CONSTRUCTION**

Date: 02/28/2020  
Sheet: 1 of 1

**Westwood**

1819 S. 14th St., Suite 200  
Lincoln, NE 68502  
Tel: 402.426.1100  
Fax: 402.426.1101  
www.westwoodps.com  
Westwood Professional Services, Inc.  
Member National Society of Professional Engineers

Design:	SA
Checked:	TS
Drawn:	SA
Special Drawing:	Y/Allow
Scale:	AS SHOWN
Date:	02/28/20
Project:	MILLIGAN I WIND PROJECT
Sheet:	1 OF 1
Prepared for:	

Milligan I Wind LLC

**RESOLUTION 2020  
INTERLOCAL AGREEMENT  
BETWEEN  
SALINE COUNTY, NEBRASKA  
AND  
JEFFERSON COUNTY, NEBRASKA  
  
COUNTY BRIDGE MATCH PROGRAM**

WHEREAS: Certain roads and bridges in Saline and Jefferson Counties have been designated as being eligible for County Bridge Match Program funds by the Nebraska Department of Transportation in compliance with State Laws pertaining thereto, and,

WHEREAS: Saline and Jefferson Counties in Nebraska, desire to improve certain portions of the County Road System more fully described hereinafter, now thereto,

BE IT RESOLVED: That Saline County is hereby requested to act for Jefferson County in Nebraska and to let for construction as joint Concrete Box Culvert Projects for the following structures:

C007603425                      C004022610

It is proposed to construct Concrete Box Culverts to replace these bridges. Estimated cost is \$335,000.00, of which \$184,250.00 will be funded by the County Bridge Match Program. The Counties will proceed with the preparation of construction Plans and Specifications. It is proposed to let the Concrete Box Culverts to contract.

BE IT FURTHER RESOLVED: That the Chairman of the Saline County Board is authorized to sign this agreement on behalf of Saline and Jefferson Counties, upon approval of said document by each county, and that all counties hereby approve the contemplated construction

BE IT FURTHER RESOLVED: That sufficient funds of Saline and Jefferson Counties are now, or will be, available and are hereby pledged in the amount consistent with each county's project and at the required time to proceed with a 2019-2020 project construction.

BE IT FURTHER RESOLVED: That Saline and Jefferson Counties will be responsible for acquiring and paying for all required Right-of-Way or Temporary Right-of-Way Easements needed to construct their respective projects.

BE IT FURTHER RESOLVED: That Saline and Jefferson Counties will each be responsible for paying all utility relocation costs associated with their respective projects occurring in their respective counties.

BE IT FURTHER RESOLVED: That Saline and Jefferson Counties will each enter into an Engineering Agreement with Speece Lewis Engineers, Inc. for Preliminary Engineering for roadway and concrete box culvert design and for Construction Engineering and that each county shall be responsible for their respective site(s).

BE IT FURTHER RESOLVED: That Saline County is hereby requested to act on behalf of Jefferson County for all correspondence and County Bridge Match Program certifications required with the Nebraska Department of Transportation.

BE IT FURTHER RESOLVED: That Saline and Jefferson Counties agree that all monies from the County Bridge Match Program for the projects will be allocated to each County per project and that County Bridge Match Funds will reimburse each County 55% of the construction cost per project.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020 at Saline County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS  
OF SALINE COUNTY, NEBRASKA

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

\_\_\_\_\_  
Chairman

BOARD MEMBER \_\_\_\_\_

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ Yea \_\_\_\_\_ Nay

Resolution adopted, signed, and billed as adopted.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020 at Jefferson County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS  
OF JEFFERSON COUNTY, NEBRASKA

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

\_\_\_\_\_  
Chairman

BOARD MEMBER \_\_\_\_\_

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ Yea \_\_\_\_\_ Nay

Resolution adopted, signed, and billed as adopted.

**RESOLUTION 2020  
INTERLOCAL AGREEMENT  
BETWEEN  
LANCASTER COUNTY, NEBRASKA  
AND  
SALINE COUNTY, NEBRASKA  
COUNTY BRIDGE MATCH PROGRAM**

WHEREAS: Certain roads and bridges in Lancaster and Saline Counties have been designated as being eligible for County Bridge Match Program funds by the Nebraska Department of Transportation in compliance with State Laws pertaining thereto, and,

WHEREAS: Lancaster and Saline Counties in Nebraska, desire to improve certain portions of the County Road System more fully described hereinafter, now thereto,

BE IT RESOLVED: That Lancaster County is hereby requested to act for Saline County in Nebraska and to let for construction as joint Concrete Box Culvert Projects for the following structures:

C005545810                      C005516825                      C007604515P

It is proposed to construct Concrete Box Culverts to replace these bridges. Estimated cost is \$915,000.00, of which \$503,250.00 will be funded by the County Bridge Match Program. The Counties will proceed with the preparation of construction Plans and Specifications. It is proposed to let the Concrete Box Culverts to contract.

BE IT FURTHER RESOLVED: That the Chairman of the Lancaster County Board is authorized to sign this agreement on behalf of Lancaster and Saline Counties, upon approval of said document by each county, and that all counties hereby approve the contemplated construction

BE IT FURTHER RESOLVED: That sufficient funds of Lancaster and Saline Counties are now, or will be, available and are hereby pledged in the amount consistent with each county's project and at the required time to proceed with a 2020-2021 project construction.

BE IT FURTHER RESOLVED: That Lancaster and Saline Counties will be responsible for acquiring and paying for all required Right-of-Way or Temporary Right-of-Way Easements needed to construct their respective projects.

BE IT FURTHER RESOLVED: That Lancaster and Saline Counties will each be responsible for paying all utility relocation costs associated with their respective projects occurring in their respective counties.

BE IT FURTHER RESOLVED: That Saline County will each enter into an Engineering Agreement with Speece Lewis Engineers, Inc. for Preliminary Engineering for roadway and concrete box culvert design and for Construction Engineering and that each county shall be responsible for their respective site(s).

BE IT FURTHER RESOLVED: That Lancaster County is hereby requested to act on behalf of Saline County for all correspondence and County Bridge Match Program certifications required with the Nebraska Department of Transportation.

BE IT FURTHER RESOLVED: That Lancaster and Saline Counties agree that all monies from the County Bridge Match Program for the projects will be allocated to each County per project and that County Bridge Match Funds will reimburse each County 55% of the construction cost per project.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020 at Saline County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS  
OF LANCASTER COUNTY, NEBRASKA

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

\_\_\_\_\_  
Chairman

BOARD MEMBER \_\_\_\_\_

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ Yea \_\_\_\_\_ Nay

Resolution adopted, signed, and billed as adopted.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020 at Lancaster County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS  
OF SALINE COUNTY, NEBRASKA

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

\_\_\_\_\_  
Chairman

BOARD MEMBER \_\_\_\_\_

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ Yea \_\_\_\_\_ Nay

Resolution adopted, signed, and billed as adopted.

APS7040  
2/27/20  
13:43:32

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 03/13/2020 TO 03/13/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1704	MILEAGE ALLOWANCE	205.28	MARVIN KOHOUT	MILEAGE	20030025
		***** 205.28 *****			
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	17.99	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
		***** 17.99 *****			
603-00 TREASURER 00-3-0101	OFFICE SUPPLIES	62.00	DES MOINES STAMP MFG CO	INV 1159846	20030011
00-3-0101	OFFICE SUPPLIES	13.48	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
00-3-0101	OFFICE SUPPLIES	46.97	QUILL CORPORATION	INV 4799942	20030039
		***** 122.45 *****			
605-00 ASSESSOR 00-2-3900 7	CONTRACTOR FOR REAPPRAISAL	2,750.00	KUBERT APPRAISAL GROUP PC	INV 1112	20030027
		***** 2,750.00 *****			
621-00 CLERK OF DIST. COURT 00-3-0101	OFFICE SUPPLIES	22.18	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
		***** 22.18 *****			
622-00 COUNTY COURT SYSTEM-JUDGE 00-3-0101	OFFICE SUPPLIES	42.99	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
		***** 42.99 *****			
641-00 BUILDING & GROUNDS (COURT HOUSE) 00-2-0200 7	COMMUNICATIONS SERVICES	1,630.93	VERIZON WIRELESS	INV 9848122354	20030051
00-2-0200 7	COMMUNICATIONS SERVICES	204.95	ZITO MEDIA	178-329154	20030055
00-2-0503	HEATING/FUELS	924.39	BLACK HILLS ENERGY	5825 0639 22	20030003
00-2-1610 7	LAWN EQUIPMENT REPAIR	13.99	41 AUTO PARTS	INV 028796	20030056
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1059870 INV 1062346 INV	20030054

APS7040  
2/27/20  
13:43:32

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 03/13/2020 TO 03/13/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	75.90	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	20030012
00-3-0119	BUILDING SUPPLIES	125.19	THE HOME DEPOT PRO	INV 535572101	20030021
00-3-0119	BUILDING SUPPLIES	33.08	WALKER UNIFORM RENTAL	INV 1059870 INV 1062346 INV	20030054
00-5-0230	BUILDING IMPROVEMENTS	984.00	SECURITY EQUIPMENT INC	INV 549261	20030045
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>4,058.59</b>			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	305.28	VISA	ACCT 9495	20030052
00-2-1801	DUES, SUB, REG, & TRAINING	495.00	VISA	ACCT 9495	20030052
00-3-0112	7 LAW ENFORCEMENT SUPPLIES	34.95	MALLORY SAFETY AND SUPPLY	INV 4788105	20030032
00-3-0209	FUEL	1,624.82	SAPP BROS PETROLEUM INC	INV 22972684 INV 22980367	20030044
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	22.50	FARMERS COOPERATIVE	INV W62754	20030016
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	94.94	41 AUTO PARTS	INV 028583 INV 028575 INV 0	20030057
<b>651-00 SHERIFF</b>		<b>2,577.49</b>			
652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSES	10.89	TAD EICKMAN	REIMB/MIL	20030015
00-2-1704	MILEAGE ALLOWANCE	155.25	TAD EICKMAN	REIMB/MIL	20030015
00-2-7000	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
00-3-0101	OFFICE SUPPLIES	50.39	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
00-5-0500	OFFICE EQUIPMENT	370.75	GREATAMERICA FINANCIAL SV	INV 26531179	20030018
<b>652-00 ATTORNEY</b>		<b>624.27</b>			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	119.98	FORT WESTERN	INV 00450198	20030017
00-1-1100	UNIFORM ALLOWANCE	107.00	GT DISTRIBUTORS - AUSTIN	INV0752257	20030019
00-1-1100	7 UNIFORM ALLOWANCE	88.85	HEATH SPORTS AND TEES	INV E 19342	20030020
00-1-1100	UNIFORM ALLOWANCE	115.83	JENNIFER RETCHLESS	REIMBURSEMENT	20030041
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	749.50	SOARIN GROUP LLC	INV-6166	20030047
00-2-1200	OFFICE EQUIPMENT REPAIR	120.54	BISHOP BUSINESS EQUIPMENT	INV 495710	20030002
00-2-1701	MEALS REIMBURSEMENT-STAFF	9.94	ANTHONY D LYTLE	REIMBURSEMENT	20030031
00-2-1801	DUES, SUB, REG, & TRAINING	14.99	VISA	ACCT 9495	20030052
00-2-1900	BOARD OF PRISONERS-MEALS	8,142.74	SUMMIT FOOD SERVICE LLC	INV2000071559 INV200007205	20030049
00-2-3000	6 MEDICAL SERVICES	252.85	CITY OF WILBER AMBULANCE	HENRY SHANE	20030007
00-2-3000	6 MEDICAL SERVICES	724.00	CRETE AREA MEDICAL CENTER	2/13 SVC 2/20 SVC 458870700	20030009
00-2-3000	6 MEDICAL SERVICES	285.84	LINCOLN RADIOLOGY GROUP P	810411C HENRY 786021C TRAI	20030030
00-2-9900	MISCELLANEOUS	44.99	CRETE ACE HARDWARE #82121	TRANS B566702	20030008
00-2-9900	7 MISCELLANEOUS	4.99	41 AUTO PARTS	INV 028583 INV 028575 INV 0	20030057
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	525.37	BOB BARKER COMPANY INC	UT1000524520 UT1000524457	20030005
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	189.98	ECOLAB	INV 6254048889	20030014
00-3-0101	OFFICE SUPPLIES	217.32	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 03/13/2020 TO 03/13/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	JANITORIAL SUPPLIES	99.12	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	INV 1064816	20030053
00-3-0134	LAUNDRY SUPPLIES	527.87	ECOLAB	INV 6254048889	20030014
00-3-0209	FUEL	406.22	SAPP BROS PETROLEUM INC	INV 22972684 INV 22980367	20030044
671-00 JAIL		12,812.13	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	FEB20 REIMB	20030024
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	FEB20 REIMB	20030024
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,700.00	*****		
803-00 VETERANS SERVICE					
00-2-2000	PRINTING AND PUBLISHING	19.80	SEWARD COUNTY INDEPENDENT	INV 119503	20030046
00-5-0500	OFFICE EQUIPMENT	449.00	DATASPEC INC	INV 7792	20030010
803-00 VETERANS SERVICE		468.80	*****		
970-00 MISCELLANEOUS & MISC. COURTS					
00-2-1901	BOARD CONTRACTS PRISONERS	118.75	BRYAN HEART	16952870 16848360	20030006
00-2-1901	6 BOARD CONTRACTS PRISONERS	995.00	IRHYTHM TECHNOLOGIES INC	N912442963 TRAIL	20030023
00-2-1901	BOARD CONTRACTS PRISONERS	394.94	LINCOLN FIRE & RESCUE	DLINC77289	20030029
00-2-1901	6 BOARD CONTRACTS PRISONERS	424.01	LINCOLN RADIOLOGY GROUP P	810411C HENRY 786021C TRAI	20030030
00-2-1901	6 BOARD CONTRACTS PRISONERS	377.51	MIDWEST MEDICAL TRANSPORT	AT090766A	20030033
00-2-1901	BOARD CONTRACTS PRISONERS	7,458.47	STATE OF NE DEPT CORRECTI	INV 1205759	20030048
00-2-2414	9 JUVENILE ATTORNEY	675.00	JUSTIN KUNTZ	JV 19 20	20030028
00-2-2601	DISTRICT COURT COSTS	20.00	NEBRASKA STATE TREASURER	REF #29818	20030036
00-2-2601	DISTRICT COURT COSTS	500.00	NEBRASKA TITLE COMPANY	INV 68275019 INV 68277624 I	20030037
00-2-2601	DISTRICT COURT COSTS	86.49	SALINE COUNTY AGING SVC-P	D22 CI15-139 D22 CI19-181 D	20030042
00-2-2601	DISTRICT COURT COSTS	69.00	SALINE COUNTY DISTRICT CO	CLAIM 1654 CLAIM 1655	20030043
00-2-2602	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 522544	20030035
00-2-2800	INSTITUTIONAL COSTS	385.05	NEBRASKA HEALTH & HUMAN S	JUL19 167669 JAN20 173381	20030034
00-2-2800	INSTITUTIONAL COSTS	1,516.00	REGION V SYSTEMS	INV 20-0218 INV 01-0133REV	20030040
00-2-5871	7 EMPLOYEE RECOGNITION	1,000.00	BECWAR & ASSOCIATES	INV 060816	20030001
00-2-5871	EMPLOYEE RECOGNITION	100.00	RONDA HOMOLKA	EMP RECOGN	20030022
00-2-5871	EMPLOYEE RECOGNITION	150.00	DIANE KRUPICKA	EMP RECOGN	20030026
00-2-7000	MICROFILMING/PHOTOSTAT	73.98	EAKES OFFICE PLUS	INV 7961843-0 INV 7967802-	20030013
00-2-9900	6 MISCELLANEOUS	1,000.00	PHYSICIANS LABORATORY PC	INV 2902180	20030038
00-2-9900	MISCELLANEOUS	2,500.00	UNIVERSITY OF NEBRASKA ME	INV 2580000228	20030050
00-2-9901	SCHOOL SERVICES	60.00	BONNIE BLEICH	REIMBURSEMENT	20030004
970-00 MISCELLANEOUS & MISC. COURTS		18,009.20	*****		

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 03/13/2020 TO 03/13/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	0100 GENERAL FUND	45,411.37			
*****					
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1063578 INV 1064816	20030072
00-2-0501	LIGHT	22.95	VILLAGE OF DEWITT	16150-3-16150	20030070
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	16150-3-16150	20030070
00-2-0503	HEATING FUELS	1,005.83	BLACK HILLS ENERGY	7608 7877 15 7324 5881 19 0	20030060
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	16150-3-16150	20030070
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	243.13	RDO TRUCK CENTER CO	INV 62698L INV 63068L INV 1	20030065
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	151.11	TRUCK EQUIPMENT SERVICE C	INV2000527	20030068
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	409.96	WELDON PARTS INC	INV 2425898-00	20030073
00-2-1500	7 ROAD EQUIPMENT REPAIR-LABOR	1,930.50	RDO TRUCK CENTER CO	INV 62698L INV 63068L INV 1	20030065
00-3-0106	SHOP SUPPLIES	175.67	NEBRASKA IOWA INDUSTRIAL	INV 5952165 CM 5947136	20030061
00-3-0106	SHOP SUPPLIES	8.94	ORSCHELNS CARD SERVICES	ACCT 5617	20030063
00-3-0108	7 ELECTRICAL SUPPLIES	195.00	VOGT ELECTRIC	CRETE SHOP	20030071
00-3-0202	GRAVEL AND BORROW	5,316.61	BEATRICE CONCRETE CO INC	INV S1 148929 INV P1 14883	20030059
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	93.41	RDO TRUCK CENTER CO	INV 62698L INV 63068L INV 1	20030065
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	19,120.00	POMP'S TIRE SERVICE INC	INV 1430014754	20030064
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	1,633.82	NEBRASKA SALT & GRAIN CO	INV 55934	20030062
00-3-0400	7 MISCELLANEOUS	193.05	RDO TRUCK CENTER CO	INV 62698L INV 63068L INV 1	20030065
00-3-0400	MISCELLANEOUS	30.52	SCHERBARTH ACE	INV 606402 CREDIT INV 60636	20030066
00-5-0311	RADIO EQUIPMENT	66.00	SHAFFER COMMUNICATIONS IN	INV 20-0226	20030067
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	11,542.40	ACE IRRIGATION & MFG CO I	INV 219296 INV 219295 INV 2	20030058
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	61,386.63	VAN KIRK BROTHERS CONTRAC	C-76(789)	20030069
*****					
	705-00 BRIDGE/ROAD MAINTENANCE	103,623.64			
*****					
*****					
	0300 ROAD & BRIDGE FUND	103,623.64			
*****					
705-00	HIGHWAY BRIDGE BUYBACK				
00-5-1400	CAPITAL OUTLAY-STREET	131,052.35	HERBST CONSTRUCTION	C-767(753)	20030074
*****					
	705-00 HIGHWAY BRIDGE BUYBACK	131,052.35			
*****					
*****					
	0650 HIGHWAY BRIDGE BUYBACK FUND	131,052.35			
*****					
612-00	EMPLOYEE WELLNESS				
00-2-1704	MILEAGE ALLOWANCE	17.83	MARVIN KOHOUT	MILEAGE	20030075

APS7040  
2/27/20  
13:43:32

SALINE  
BOARD PREAPPROVAL REPORT  
EMPLOYEE WELLNESS  
FROM 03/13/2020 TO 03/13/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG, & TRAINING	675.00	WORKWELL	INV 169072	20030076
	612-00 EMPLOYEE WELLNESS	692.83			
	1502 EMPLOYEE WELLNESS FUND	692.83			
837-00 AGING SERVICES					
00-1-1400 7	PROGRAM EXPENSE	150.00	MARCIA EMAL	FEB20 FRIEND & CRETE	20030077
00-1-1400 7	PROGRAM EXPENSE	130.00	DARLENE PRIBYL	FEB20 CRETE & DORCHESTER	20030078
	837-00 AGING SERVICES	280.00			
	2250 AGING SERVICES FUND	280.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200 7	SALARIES	174.00	ANA C PEREZ MENDEZ	PROGRAM	20030079
00-1-0200 7	SALARIES	807.50	ANITA STOUGARD	PROGRAM	20030080
00-1-0200 7	SALARIES	138.00	SYERRA WATSON	PROGRAM	20030081
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,119.50			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,119.50			
982-00 INHERITANCE TAX-SPECIAL					
00-2-4200	CONTINGENT EXPENSE	1,105.00	ELECTRONIC CONTRACTING CO	INV LN051945 INV LN051582	20030082
	982-00 INHERITANCE TAX-SPECIAL	1,105.00			
	2700 INHERITANCE TAX FUND	1,105.00			

APS7040  
2/27/20  
13:43:32

SALINE  
BOARD PREAPPROVAL REPORT  
INHERITANCE TAX  
FROM 03/13/2020 TO 03/13/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	2,111.30	SUMMIT FOOD SERVICE LLC	INV2000071439	20030086
00-2-9900	MISCELLANEOUS	258.71	WAKES OFFICE PLUS	INV 7961556-0	20030083
00-2-9900	7 MISCELLANEOUS	1,866.04	JUSTICE BENEFITS INC	INV 201702700	20030084
00-2-9900	MISCELLANEOUS	67.75	SHARED SERVICE SYSTEMS	INV 3451637	20030085
00-2-9900	MISCELLANEOUS	703.78	SUMMIT FOOD SERVICE LLC	INV2000071439	20030086
00-2-9900	MISCELLANEOUS	353.00	THOMSON REUTERS	INV 841857394	20030087
665-00 LAW ENFORCEMENT-COMMISSARY		5,360.58	*****		
2940 LAW ENFORCEMENT-COMMISSARY FUND		5,360.58	*****		
GRAND		288,645.27	*****		

**APPROVED**

This 3 Day of March 20 20  
**COUNTY BOARD**

\_\_\_\_\_  
**Chairman**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_