



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 17, 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

9:40 - Resolution #2020-011 - Release of \$60,000 Pledged Security CUSIP #3130A9ZG9

9:40 - Resolution #2020-012 - Release of \$100,000 Pledged Security CUSIP #3130A9ZG9

9:40 - Resolution #2020-013 - Release of \$485,000 Pledged Security CUSIP #804491FC7

9:40 - Resolution #2020-014 - Approval of \$335,000 Pledged Security CUSIP #804491FC7

Pledged Collateral Replacements @ F&M Bank

9:50-10:05 - Scott Keene w/Pipar Sandler - update on bond refinancing opportunities.

10:30a - 11:15a - Prevention/Planning Discussion midst COVID-19 with County Officials/Department Heads, etc.

Clerk of the District Court report of fees for February

Sheriff's report of fees for February

County Clerk's report of fees for February

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/consider/approve/disapprove a Request to Occupy County Right of Way from Unite Private Networks in the S1/4 of Section 28, Township 8North, Range 4 East of the 6th P.M.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Litigation Discussion

CLAIMS APPROVAL

ADJOURNMENT



**First National Bank
Omaha**

Pledge Notification

**FIRST NATIONAL CAPITAL MARKETS
1620 DODGE STREET
OMAHA, NE 68197-1089**

For the account of:

**FARMERS & MERCHANTS BANK
ATTN: KURT KADLEC
617 FIRST STREET
MILFORD, NE 68405**

Receipt: 822007038
Customer: 154000101
Effective: 01/10/2017

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

**FEDERAL HOME LOAN BANKS
2.3% 11/17/26**

CUSIP: 3130A9ZG9
Maturity Date: 11/17/2026
Rate: 2.3000000
Issue Date: 11/17/2016
Currency: USD
Face Amount: 60,000.00000
Par Amount: 60,000.00000



THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA. SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE 3/9/20 Rebecca Searcy, Saline Co
CONTACT 1 800 401-2265 OR SEND RELEASE TO FSG@FNBI.COM Treasurer



Pledge Notification

FIRST NATIONAL CAPITAL MARKETS
1620 DODGE STREET
OMAHA, NE 68197-1089

For the account of

FARMERS & MERCHANTS BANK
ATTN: KURT KADLEC
617 FIRST STREET
MILFORD, NE 68405

Receipt: 322007038
Customer: 15400010
Effective: 08/01/2017

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

FEDERAL HOME LOAN BANKS
2.3% 11/17/26

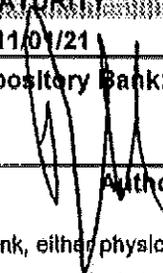
CUSIP: 3130A9ZG9
Maturity Date: 11/17/2026
Rate: 2.3000000
Issue Date: 11/17/2016
Currency: USD
Face Amount: 100,000.00000
Par Amount: 100,000.00000



THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA. SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE 3/9/20 Robert Spangher Saline Co.
CONTACT 1 800 401-2266 OR SEND RELEASE TO FSG@FNNI.COM Treasurer

529 Lincoln Avenue
 P.O. Box 69
 York, NE 68467-0069
 Phone: 402-363-7411
 Fax: 402-362-0872

SAFEKEEPING DEPARTMENT: Safekeeping and Pledge Receipt

CUSTOMER ACCOUNT NO.	CHECKING ACCT. NO.	SOURCE OF SECURITY	RECEIPT NUMBER	DATE
2837	161182	WELLS FARGO	3524	11/21/17
DEPOSITOR FIRST STATE BANK NEBRASKA ATTN: BEV SASEK ADDRESS P O BOX 517 WILBER NE 68465-0517		OWNERSHIP OTHER THAN DEPOSITOR PLEDGEE SALINE COUNTY TREASURER		
SECURITY DESCRIPTION \$485,000.00 SAUNDERS CNTY NE LTD GO SER		RATE 2.250	CALL DATE 9/25/17	CALL AMT 100
CUSIP 804491FC7	PAR VALUE \$485,000.00	SECURITY DATE 09/25/12	MATURITY 11/01/21	NEXT CPN DATE 11/01/17
CPN DATE 05/11-01	NO. DOC BE			
REASON FOR ISSUANCE NEWPLEDGED		Depository Bank: Cornerstone Bank, York NE By  Authorized Signature		

This receipt is evidence that the securities described are held by Cornerstone Bank, either physically, in book entry form or in nominee name. If all or any part of the Securities are pledged to a third party, the Pledgee Copy of this Receipt is to be forwarded to the Pledgee.

Release of Securities Held Under Joint Custody

To: Cornerstone Bank, York NE

This receipt is hereby surrendered and Cornerstone Bank is requested to release the securities described above and make disposition as follows:

SEAL



Debbie Sparyer
 Signature of public officer/pledgee

Saline Co. Treasurer
 Title of public officer/pledgee

Signature of Bank Official

The securities or proceeds of Securities will be delivered in accordance with the instructions above only upon surrender of this Receipt with the Release duly executed by the public officer/Pledgee designated above and the Bank to whom the Customer Copy of the Receipt is issued. The signature of the public officer/Pledgee must be under the seal of the office designated and be duly acknowledged. Cornerstone Bank has made no investigation as to the validity or genuineness of said securities and its only responsibility is to give said securities the same care it gives its own property.



529 Lincoln Avenue
 P.O. Box 69
 York, NE 68467-0069
 Phone: 402-363-7411
 Fax: 402-362-0872

SAFEKEEPING DEPARTMENT: Safekeeping and Pledge Receipt

CUSTOMER ACCOUNT NO.		CHECKING ACCT NO.	SOURCE OF SECURITY		RECEIPT NUMBER	DATE
2837		161182	WELLS FARGO		3524	03/03/20
DEPOSITOR FIRST STATE BANK NEBRASKA ATTN: BEV BASEK ADDRESS P O BOX 517 WILBER NE 68465-0517			OWNERSHIP OTHER THAN DEPOSITOR			
			PLEDGEE SALINE COUNTY TREASURER			
SECURITY DESCRIPTION			RATE	CALL DATE	CALL AMT	
\$335,000.00 SAUNDERS CO NE LTD GO SER			2.250	9/25/17	100	
CUSIP	PAR VALUE	SECURITY DATE	MATURITY	NEXT CPN DATE	CPN DATE	
804491FC7	\$335,000.00	09/25/12	11/01/21	05/01/20	05/11-01	
NO. DOC	REASON FOR ISSUANCE		Depository Bank: Cornerstone Bank, York NE			
BE	PARTIAL CALL		By <u>Ashley Slaberg</u> Authorized Signature			

This receipt is evidence that the securities described are held by Cornerstone Bank, either physically, in book entry form or in nominee name. If all or any part of the Securities are pledged to a third party, the Pledgee Copy of this Receipt is to be forwarded to the Pledgee.

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To: Cornerstone Bank, York NE

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SEAL

 Signature of public officer/pledgee

 Signature of Bank Official

 Title of public officer/pledgee

The securities or proceeds of Securities will be delivered in accordance with the instructions above only upon surrender of this Receipt with the Release duly executed by the public officer/Pledgee designated above and the Bank to whom the Customer Copy of the Receipt is issued. The signature of the public officer/Pledgee must be under the seal of the office designated and be duly acknowledged. Cornerstone Bank has made no investigation as to the validity or genuineness of said securities and its only responsibility is to give said securities the same care it gives its own property.

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Unite Private Networks, hereinafter referred to as owner, requests to construct/bury Fiber Optic Cable in 1.5" Conduit occupying the Right-of-Way of the Saline County Public Road System at (legal description):

S ¼ of Section 28, Township 8 North, Range 4 East of the 6th P.M.

Construction on Gravel Roads **MUST** be Tunneled/ Bored

Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching _____pre-approved by Highway Superintendent)
Tunneled/Bored _____X_____

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, first floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 2/28/2020

Shaun Brannen

Signature of "Owner"

Phone 402-326-4657

Shaun Brannen

3880 Ver Maas Place Lincoln, NE 68502
(complete mailing address)

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

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date _____

Signature - Highway Superintendent

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

Date _____

Signature - Chairman of County Board

Date _____

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)
402-826-9394 (Cell)

3. The applicant, Unite Private Networks will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, _Unite Private Networks will be notified before any future excavation by county forces.
4. The applicant, Unite Private Networks 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, Unite Private Networks 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: Unite Private Networks

3880 Ver Maas Place
Lincoln, NE 68502

Phone # 402-430-1760

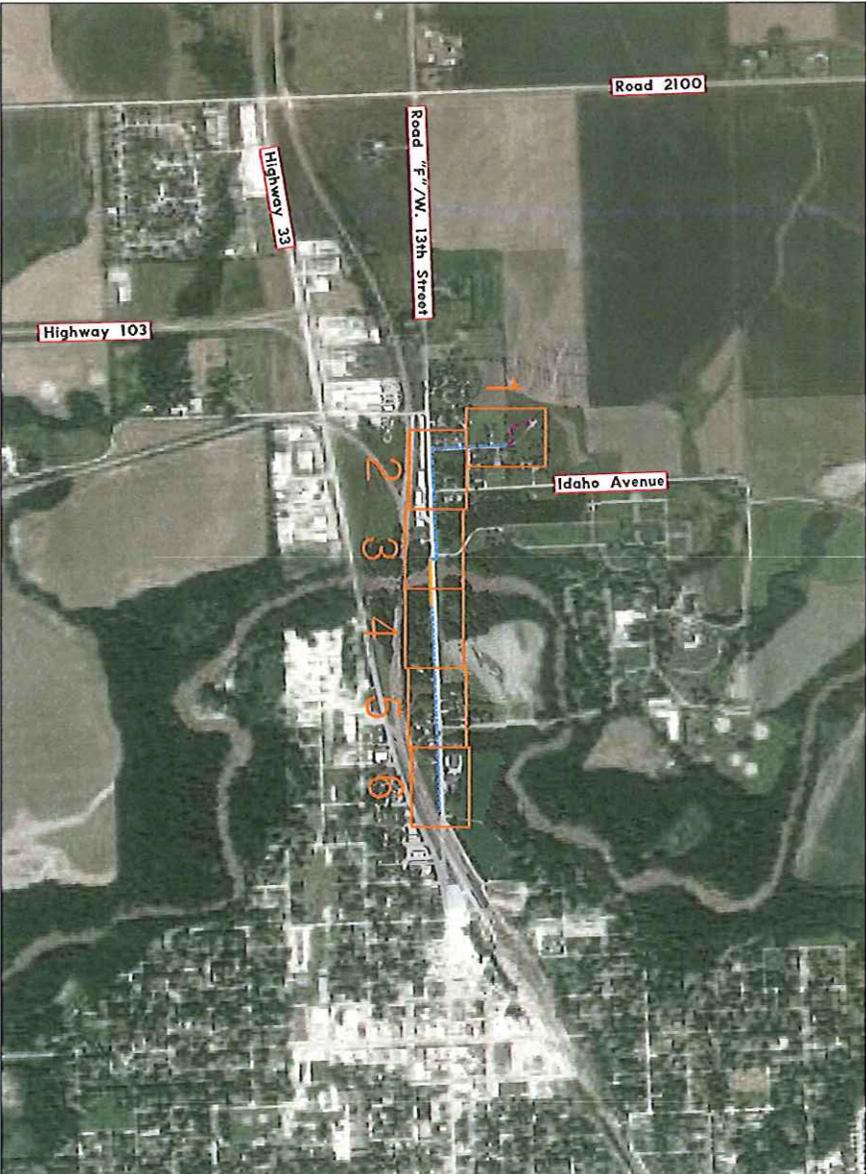
PROJECT COORDINATION CONTACTS			
NAME	AGENCY	PHONE NUMBER	EMAIL
SHAWN BRANNEN	UNITE PRIVATE NETWORKS	402-393-4677	SHAWN.BRANNEN@UNITEPRIV.COM
TOM QUANDA	CITY OF CRETE	402-493-4575	TQUANDA@CRETE-NE.GOV
BRUCE TIERP	SALINE COUNTY	402-492-1024	SCHOONES@DODDLE.COM.NE.T

PERMITS REQUIRED		SHEET INDEX	
SHEET NO.	DESCRIPTION	SHEET NO.	COVER
F-1-F-2	SALINE COUNTY	C-1	GENERAL NOTES
F-2-F-6	CITY OF CRETE	F-1-F-6	FIBER DESIGN
F-3-F-6	FLOODPLAIN		

CRETE, NEBRASKA

UNITE PRIVATE NETWORKS

19628 - US CELLULAR CRETE



PROJECT NO.	SHEET NO.
017-0078	C-1
DATE: 02/25/2010	CREATED: 08/24/2010
APPROVED: JPD	

PROJECT: 19628 - US CELLULAR CRETE



NOT TO SCALE



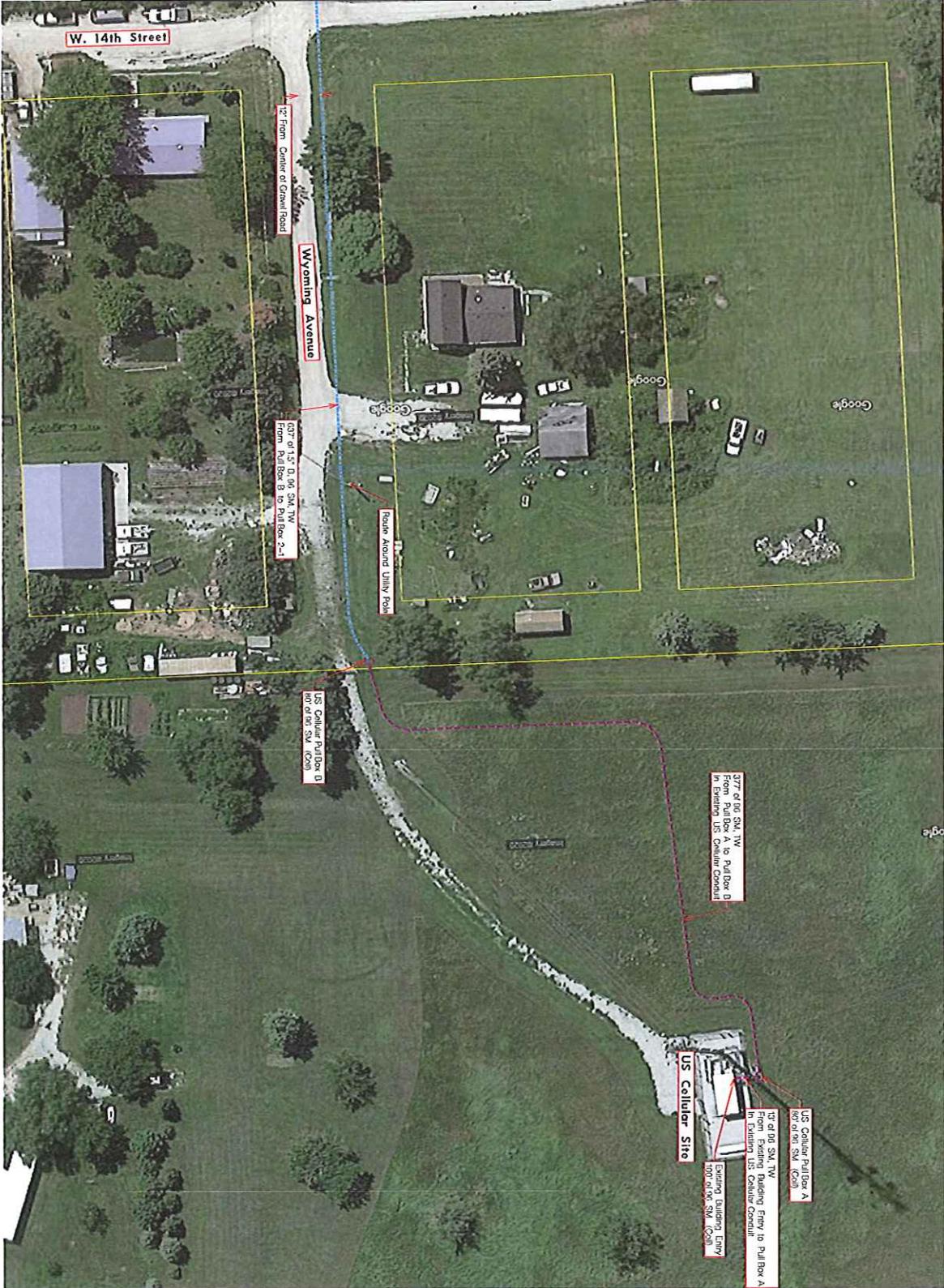
PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES. EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE THEIR LOCATIONS AND DEPTHS ARE NOT GUARANTEED. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.

PRELIMINARY PLAN
90 PERCENT SUBMITTAL
 FOR FINAL - SUBJECT TO CHANGE
 (02-26-2010)
 COVER

MATCH LINE SHEET F.2



PRELIMINARY PLAN
 90 PERCENT SUBMITTAL
 06/25/2020
 SCHEDULE TO OWNER
 FIBER DESIGN

PRIOR TO CONSTRUCTION:
 CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES. EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN NOTIFIED FROM AVAILABLE INFORMATION AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE CONSTRUCTION.
 CONSTRUCTION SHALL MEET CITY OF CHEYENNE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.

NEBRASKA 811
 888-387-5888
 Nebraska 811
 888-387-5888
 Nebraska 811
 888-387-5888

UNITE
 Fiber Optics

olsson

PROJECT: HIGH-USE CELLULAR SITES
PROJECT NO: 6034-2006_017-0078_19258 US Cell Tower
SHEET NO: 104
DATE: 06/24/2020
DRAWN BY: TSD
CHECKED BY: JSD
SCALE: AS SHOWN

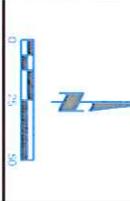
MATCH LINE SHEET F.1



MATCH LINE SHEET F.3

PROJECT NO:	192-001	SHEET NO:	F.2
DATE:	06/24/2020	DESIGNED BY:	JTB
DRAWN BY:	JTB	CHECKED BY:	JTB
SCALE:	1" = 20'	APPROVED BY:	JTB

PROJECT: 192-001-05 CELLULAR OPTIC

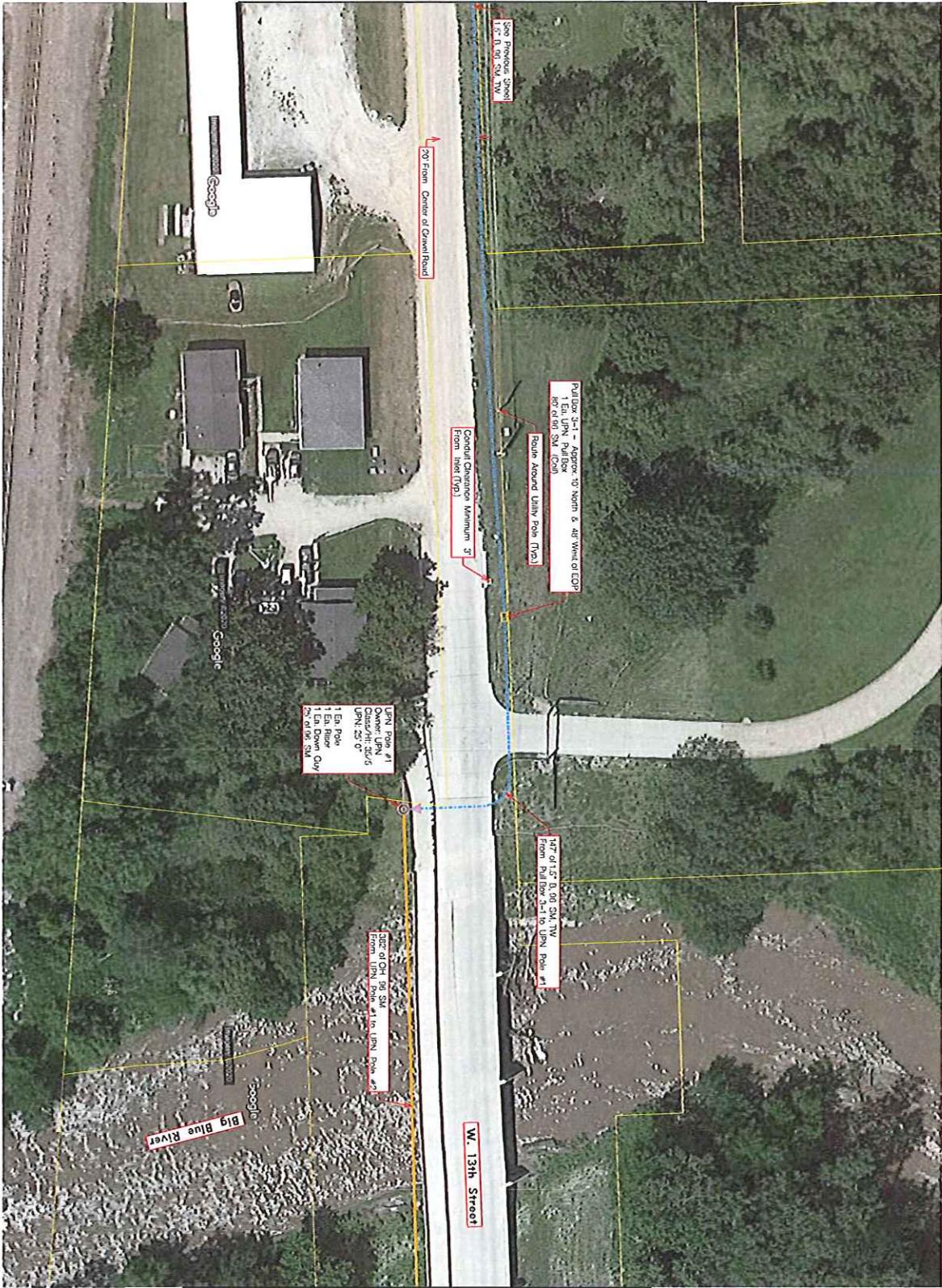


PRIOR TO CONSTRUCTION:
 CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, WATER, CABLE, TELEVISION AND OTHER UTILITIES. EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN LOCATED FROM AVAILABLE INFORMATION AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED RESPONSIBLE OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.
 CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS

PRELIMINARY PLAN
90 PERCENT SUBMITTAL
 06/23/2020
 NOT FINAL - SUBJECT TO CHANGE

FIBER DESIGN

MATCH LINE SHEET F.2



MATCH LINE SHEET F.4

<p>800-391-3888 www.nbr811.com Know what's Below. Call before you dig.</p>	<p>CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, WATER, CABLE, TELEVISION AND OTHER UTILITIES. EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND FIELD SURVEYS. LOCATIONS WHERE THE PROPOSED APPROVALS ARE TO BE THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.</p>
	<p>PRIOR TO CONSTRUCTION:</p>
	<p>CONSTRUCTION SHALL MEET CITY OF CRET STANDBARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS</p>
	<p>NOT FINAL - SUBJECT TO CHANGE</p> <p>PRELIMINARY PLW 90 PERCENT SUBMITTAL 02.20.2020</p>

PROJECT: 1909-US CELLULAR CRET	SHEET NO: F.2
DATE OF SHEET: 06/24/20	DATE OF SHEET: 06/24/20
DESIGNER: JTD	APPROVER: JTD

MATCH LINE SHEET F.3



MATCH LINE SHEET F.5

	<p>olsson</p>		<p>PROJECT: 1601-15 CELLULAR CASE</p>	
	<p>PRODUCT NO. SHEET NO.</p>	<p>017-0020 F.4</p>	<p>DATE: 10/24/2020</p>	
	<p>DESIGNER: JRD</p>	<p>CHECKED: JRD</p>	<p>DATE: 10/24/2020</p>	<p>APPROVED: JRD</p>
	<p>SCALE: 1" = 20'</p>	<p>DATE: 10/24/2020</p>	<p>SCALE: 1" = 20'</p>	<p>DATE: 10/24/2020</p>

FIBER DESIGN
 NOT FINAL - SUBJECT TO CHANGE

CALL HIT FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES. EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN LOCATED FROM AVAILABLE INFORMATION AND FIELD SURVEY CONDITIONS. THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CHICAGO STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.

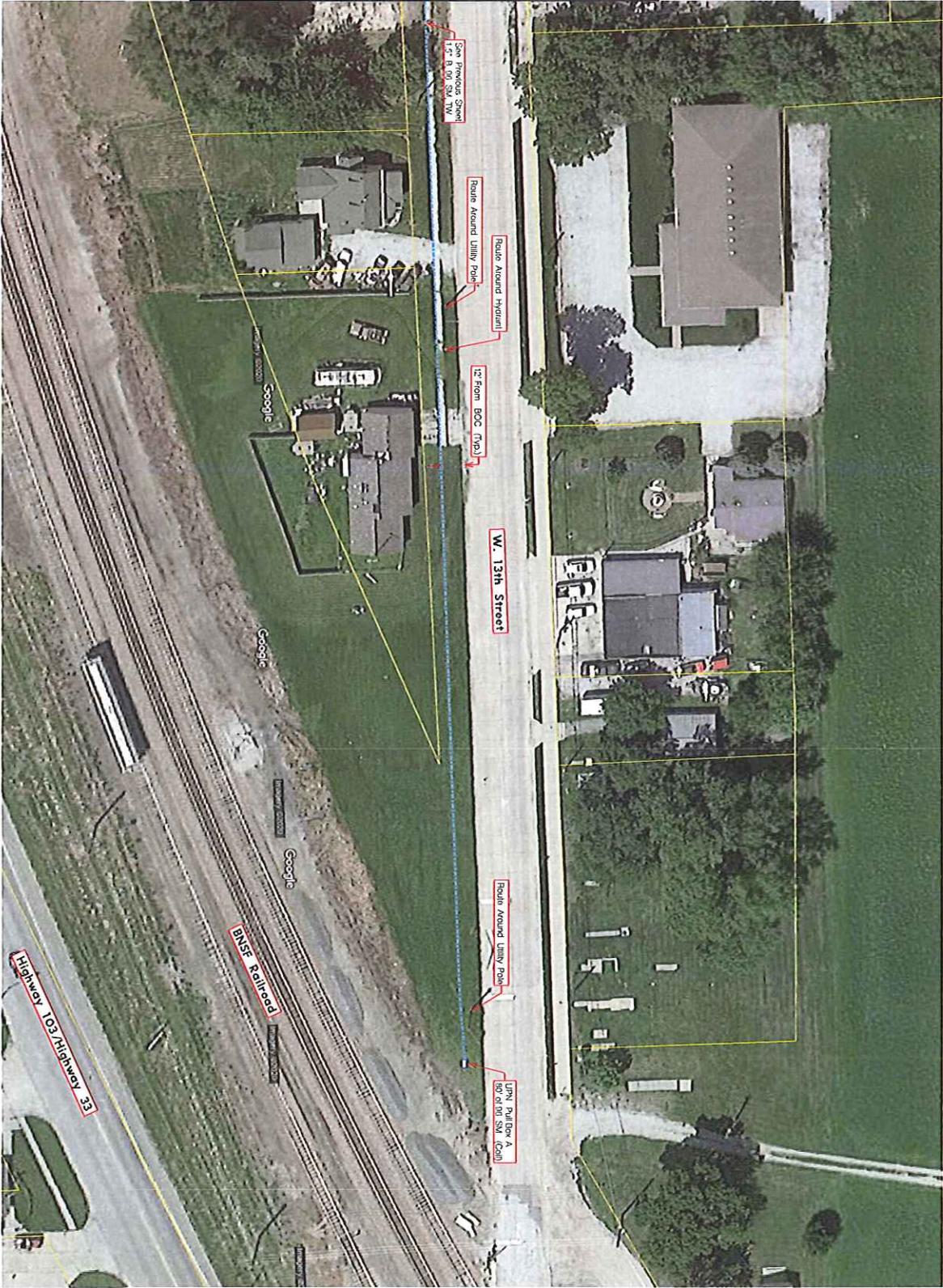
MATCH LINE SHEET F.4



MATCH LINE SHEET F.6

	PROJECT NO. _____ SHEET NO. _____ DATE: 02/24/2020 DRAWN BY: jtd CHECKED BY: jtd PROJECT: 19228 US CELLULAR CORE
	CALL FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, WATER, CABLE, TELEVISION AND OTHER UTILITIES. EXISTING UNDERGROUND AND OPEN TRENCH UTILITIES HAVE BEEN LOCATED FROM VISUAL SURVEY AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION. CONSTRUCTION SHALL MEET CITY OF CRET STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.
	FIBER DESIGN

MATCH LINE SHEET F.5

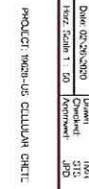
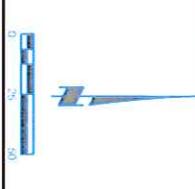


PRELIMINARY PLAN
 90 PERCENT
 SUBMITTAL
 02/20/2020
 NOT FOR CONSTRUCTION - SUBJECT TO CHANGE

FIBER DESIGN

PRIOR TO CONSTRUCTION:
 CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS PANS, CABLE TELEVISION AND OTHER UTILITIES. EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL OR OFFICE TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



PROJECT: 1920-1925 CELLULAR OPTIC	SHEET: LIND
DATE: 02/20/2020	USER: F.F.5g
1:250 Scale: 1" = 50'	Checked: JTD
	Approved: JTD

APS7040
3/16/20
8:25:17

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/27/2020 TO 03/27/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	32.20	JANET HENNING	MILEAGE	20030160
00-2-1704	MILEAGE ALLOWANCE	120.18	MARVIN KOHOUT	MILEAGE EMP RECOG REIM	20030165

	601-00 BOARD	152.38			

602-00 CLERK					
00-2-1704	MILEAGE ALLOWANCE	48.19	ANITA BARTELS	MILEAGE	20030139
00-2-9900 6	MISCELLANEOUS	165.00	CRETE AREA MEDICAL CENTER	3/5 SVCS ACCT 4625076	20030147
00-5-0500	OFFICE EQUIPMENT	103.10	EAKES OFFICE PLUS	INV 7970362-0 INV 7975136-	20030150

	602-00 CLERK	316.29			

603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	339.20	EAKES OFFICE PLUS	INV 7970362-0 INV 7975136-	20030150

	603-00 TREASURER	339.20			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	25.43	VISA	ACCT 6076	20030209
00-2-2000	PRINTING & PUBLISHING	520.00	SEWARD COUNTY INDEPENDENT	INV 120439 INV 120627 INV 1	20030193
00-3-0101	OFFICE SUPPLIES	25.56	VISA	ACCT 6076	20030209

	605-00 ASSESSOR	570.99			

608-00 PLANNING-ZONING COMMISSION					
00-2-1700	TRAVEL EXPENSES	105.00	VISA	ACCT 4030	20030214
00-2-2000	PRINTING AND PUBLISHING	65.82	SEWARD COUNTY INDEPENDENT	INV 120439 INV 120627 INV 1	20030193
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	20030214

	608-00 PLANNING-ZONING COMMISSION	171.81			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,059.17	MIPS INC	INV 20030927 INV 11151 INV	20030173
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NEBRASKA DAS CEN	INV 1209496	20030198

	610-00 DATA PROCESSING	2,206.77			

APS7040
3/16/20
8:25:17

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/27/2020 TO 03/27/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-1700	TRAVEL EXPENSE	5.00	TIM MCDERMOTT	MILEAGE PARKING	20030170
00-2-1704	MILEAGE ALLOWANCE	274.86	TIM MCDERMOTT	MILEAGE PARKING	20030170

	613-00 ADMINISTRATIVE SERVICES HR/IT	279.86			

621-00	CLERK OF DIST. COURT				
00-3-0101	OFFICE SUPPLIES	273.49	EAKES OFFICE PLUS	INV 7970362-0 INV 7975136-	20030150

	621-00 CLERK OF DIST. COURT	273.49			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	681.05	VISA	ACCT 6942	20030211
00-3-0101	OFFICE SUPPLIES	214.66	EAKES OFFICE PLUS	INV 7970362-0 INV 7975136-	20030150
00-3-0101	OFFICE SUPPLIES	59.26	VISA	ACCT 4666	20030210
00-4-0200	EQUIPMENT RENTAL - OFFICE	122.00	CAPITAL BUSINESS SYSTEMS	INV 26525316	20030143
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 82231	20030172

	622-00 COUNTY COURT SYSTEM-JUDGE	1,226.97			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	114.00	MIPS INC	INV 20030927 INV 11151 INV	20030173

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	114.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	214.32	VERIZON WIRELESS	INV 9848762172	20030208
00-2-0200	COMMUNICATIONS SERVICES	6,742.84	WINDSTREAM	MAR20	20030217
00-2-0501	LIGHT	5,804.64	CITY OF WILBER	2680700 3540001 8800000 909	20030144
00-2-0502	WATER	120.77	CITY OF WILBER	2680700 3540001 8800000 909	20030144
00-2-0503	HEATING/FUELS	40.33	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76	20030142
00-2-0505	GARBAGE	276.49	CITY OF WILBER	2680700 3540001 8800000 909	20030144
00-2-1704	MILEAGE ALLOWANCE	46.00	DAN JOHNSON	MILEAGE	20030163
00-2-4100	LAWN CARE	15.00	A&F CONSTRUCTION INC	INV 5912	20030135
00-2-9900	MISCELLANEOUS	391.88	SCHWARZ PAPER COMPANY	INV 420019	20030190
00-3-0103	JANITORIAL SUPPLIES	47.33	CRETE ACE HARDWARE #82123	TRANS A564816	20030146
00-3-0119	BUILDING SUPPLIES	67.84	EAKES OFFICE PLUS	INV 7970362-0 INV 7975136-	20030150
00-5-0230	BUILDING IMPROVEMENTS	180.70	BEATRICE MECHANICAL SERVI	INV 20200247	20030140
00-5-0230	7 BUILDING IMPROVEMENTS	10,608.84	BERGGREN ARCHITECTS	202001-001	20030141
00-5-0230	7 BUILDING IMPROVEMENTS	231.18	MICHAEL'S APPLIANCE REPAI	INV 884742	20030171
00-5-0230	BUILDING IMPROVEMENTS	308.88	O'KEEFE ELEVATOR COMPANY	INV 00506676	20030178
00-5-0230	BUILDING IMPROVEMENTS	1,134.00	SIEMENS INDUSTRY INC	INV 5445913764	20030196

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00-5-0230	BUILDING IMPROVEMENTS	1,403.23	TECH MASTERS INC	INV 99300	20030202
00-5-0230	7 BUILDING IMPROVEMENTS	2,440.00	THOMAS NICKLES PAINTING	INV 843924	20030203
00-5-0319	JANITORIAL EQUIPMENT	24.80	VISA	ACCT 4716	20030212
641-00 BUILDING & GROUNDS (COURT HOUSE)		30,099.07			
645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	496.09	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20030205
00-2-0200	TELEPHONE SERVICE	46.02	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20030205
00-2-1700	7 TRAVEL EXPENSES	3.53	NATHAN MUELLER	MIL/REIMB	20030174
00-2-1704	7 MILEAGE ALLOWANCE	34.50	LEANNE MANNING	MIL/REIMB	20030169
00-2-1704	7 MILEAGE ALLOWANCE	580.76	NATHAN MUELLER	MIL/REIMB	20030174
00-2-1704	MILEAGE ALLOWANCE	189.75	ERIC STEHLIK	MILEAGE	20030199
00-2-1704	MILEAGE ALLOWANCE	61.54	ANITA STOUGARD	MILEAGE	20030200
00-2-1704	MILEAGE ALLOWANCE	320.06	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20030205
00-2-1704	MILEAGE ALLOWANCE	28.75	BECKY VALES	MILEAGE	20030207
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20030205
00-2-9900	7 MISCELLANEOUS	7.50	LEANNE MANNING	MIL/REIMB	20030169
00-3-0101	OFFICE SUPPLIES	17.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20030205
645-00 EXTENSION OFFICE		1,815.50			
651-00 SHERIFF					
00-2-0400	7 RADIO REPAIR	34.50	SEWARD ELECTRONICS	INV 19378 INV 19379	20030194
00-2-1801	DUES, SUB, REG, & TRAINING	435.00	NEBRASKA SHERIFF ASSOCIAT	INV 683	20030176
00-2-9900	MISCELLANEOUS	11.99	SACK LUMBER COMPANY	2002-136196 2003-141297	20030183
00-2-9900	7 MISCELLANEOUS	406.44	SEWARD ELECTRONICS	INV 19378 INV 19379	20030194
00-3-0209	FUEL	1,356.04	SAPP BROS PETROLEUM INC	INV 22996670 CR ON ACCOUNT	20030189
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	210.38	41 AUTO PARTS	INV 028872 INV 028959 INV 0	20030218
651-00 SHERIFF		2,454.35			
652-00 ATTORNEY					
00-2-0800	OFFICIAL BONDS	40.00	SALINE COUNTY ATTORNEY PE	D22 CI19-185 D22 CI18-50 ST	20030184
00-3-0101	OFFICE SUPPLIES	199.79	EAKES OFFICE PLUS	INV 7970362-0 INV 7975136-	20030150
00-3-0101	OFFICE SUPPLIES	280.00	SEWARD COUNTY INDEPENDENT	INV 120439 INV 120627 INV 1	20030193
652-00 ATTORNEY		519.79			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-0100	POSTAL SERVICE	460.00	SALINE COUNTY ATTORNEY PE	D22 CI19-185 D22 CI18-50 ST	20030184
00-2-1801	DUES, SUB, REG, & TRAINING	137.00	THOMSON REUTERS	INV 841901297	20030204

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00-2-7000	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV 7970362-0	20030150
00-3-0101	OFFICE SUPPLIES	280.00	SEWARD COUNTY INDEPENDENT	INV 120439 INV 120627 INV 1	20030193
662-00 ATTORNEY-CHILD SUPPORT		913.99			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	349.98	THE FORT INC	INV 6873	20030154
00-1-1100	UNIFORM ALLOWANCE	39.00	GALLS LLC	INV 015022791	20030156
00-1-1100	UNIFORM ALLOWANCE	11.90	ANTHONY D LYTTLE	REIMB-SCHEELS	20030168
00-1-1100	UNIFORM ALLOWANCE	96.50	TAMMY SCUSA	REIMB-SKECHERS	20030191
00-2-0101	ELECTRICITY	2,753.02	CITY OF WILBER	2680700 3540001 8800000 909	20030144
00-2-0102	WATER	614.67	CITY OF WILBER	2680700 3540001 8800000 909	20030144
00-2-0103	GAS	2,931.07	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76	20030142
00-2-0505	GARBAGE	149.27	CITY OF WILBER	2680700 3540001 8800000 909	20030144
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	834.35	MIPS INC	INV 20030927 INV 11151 INV	20030173
00-2-1200	OFFICE EQUIPMENT REPAIR	215.00	US BANK EQUIPMENT FINANCE	INV 407877661	20030206
00-2-1900	BOARD OF PRISONERS-MEALS	8,648.91	SUMMIT FOOD SERVICE LLC	INV2000072651 INV200007327	20030201
00-2-3000	6 MEDICAL SERVICES	115.00	CRETE AREA MEDICAL CENTER	3/5 SVCS ACCT 4625076	20030147
00-2-3000	6 MEDICAL SERVICES	394.00	JAMES JIROVEC DDS	ROBERTS	20030162
00-2-4110	PEST CONTROL	183.57	ECOLAB PEST ELIMINATION I	INV 8613277	20030151
00-2-9900	MISCELLANEOUS	23.14	SACK LUMBER COMPANY	2002-136196 2003-141297	20030183
00-2-9900	7 MISCELLANEOUS	13.00	41 AUTO PARTS	INV 028872 INV 028959 INV 0	20030218
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	246.50	CULLIGAN OF CRETE	INV 52542	20030148
00-3-0101	OFFICE SUPPLIES	400.15	EAKES OFFICE PLUS	INV 7970362-0 INV 7975136-	20030150
00-3-0105	MEDICAL SUPPLIES	81.77	BARNAS DRUG INC	ACCT 228--0	20030138
00-3-0119	BUILDING SUPPLIES	231.22	KINER SUPPLY CO	INV 10323	20030164
00-3-0119	BUILDING SUPPLIES	107.00	VOSS LIGHTING	INV 10199494-0	20030215
00-3-0209	FUEL	339.00	SAPP BROS PETROLEUM INC	INV 22996670 CR ON ACCOUNT	20030189
00-5-0500	OFFICE EQUIPMENT	2,464.42	MIPS INC	INV 20030927 INV 11151 INV	20030173
671-00 JAIL		21,242.44			
690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	413.00	GT DISTRIBUTORS - AUSTIN	INV0752675	20030159
00-2-1801	DUES, SUB, REG, & TRAINING	114.59	NEMAHA COUNTY SHERIFF	911 SYSTEM	20030177
690-00 911 EMERGENCY SERVICES		527.59			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	FEB20 REIMB	20030161
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	FEB20 REIMB	20030161
00-2-0500	TOWER ELECTRICITY	77.80	CITY OF WILBER	2680700 3540001 8800000 909	20030144
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,777.80			

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701-00	HIGHWAY SUPERINTENDENT				
00-5-1302	ENGINEERING FEES	863.33	SPEECE-LEWIS ENGINEERS	MAR20 CONTRACT	20030197
701-00 HIGHWAY SUPERINTENDENT		863.33			
733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	149.30	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	20030152
00-2-1700	TRAVEL EXPENSES	8.55	VISA	ACCT 4030	20030214
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	139.99	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	20030152
00-5-0500	OFFICE EQUIPMENT	65.97	VISA	ACCT 4030	20030214
733-00 WEED CONTROL		363.81			
803-00	VETERANS SERVICE				
00-5-0500	OFFICE EQUIPMENT	1,533.19	MIPS INC	INV 20030927 INV 11151 INV	20030173
803-00 VETERANS SERVICE		1,533.19			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	467.50	FIRST CONCORD BENEFITS GR	MAR20 BUY DOWN	20030153
00-2-2000	PRINTING AND PUBLISHING (P & P	3,208.56	SEWARD COUNTY INDEPENDENT	INV 120439 INV 120627 INV 1	20030193
00-2-2301	DIST COURT JURY FEES	80.32	VISA	ACCT 4666	20030210
00-2-2414	9 JUVENILE ATTORNEY	630.00	REBECCA ANDERSON	JV 19 52 JV 17 41	20030137
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	233.30	GROPP LAW AND MEDIATION L	PELL INV 4868	20030157
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	7,346.00	SCOTT RYAN GROPP, ATTORNE	MAR20 CONTRACT PEREZ INV 34	20030158
00-2-2601	7 DISTRICT COURT COSTS	13,456.88	CLS MITIGATION & CONSULTI	INV TRAIL-3	20030145
00-2-2601	DISTRICT COURT COSTS	7.75	DOUGLAS COUNTY COURT	C01 CR11-33584 C01 CR07-325	20030149
00-2-2601	9 DISTRICT COURT COSTS	800.00	JOSEPH H MURRAY PC LLO	CR 18-37	20030175
00-2-2601	DISTRICT COURT COSTS	61.90	SALINE COUNTY ATTORNEY PE	D22 CI19-185 D22 CI18-50 ST	20030184
00-2-2601	DISTRICT COURT COSTS	165.00	SALINE COUNTY DISTRICT CO	CLAIM 1656	20030186
00-2-2601	DISTRICT COURT COSTS	16.00	SALINE COUNTY REGISTER OF	CUST 516	20030187
00-2-2601	7 DISTRICT COURT COSTS	600.00	WILBER BODY SHOP	TRAIL STORAGE	20030216
00-2-2602	COUNTY COURT COSTS	269.00	SALINE COUNTY COURT	CLAIM 427	20030185
00-2-2602	COUNTY COURT COSTS	602.75	SALINE COUNTY SHERIFF	FEB20 CASES	20030188
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	20030192
00-2-5871	7 EMPLOYEE RECOGNITION	1,144.00	AMERICAN LEGION POST 101	EMP DINNER	20030136
00-2-5871	EMPLOYEE RECOGNITION	12.00	JANIS FREY	EMP RECOG REIM	20030155
00-2-5871	EMPLOYEE RECOGNITION	50.00	MARVIN KOHOUT	MILEAGE EMP RECOG REIM	20030165
00-2-5871	EMPLOYEE RECOGNITION	52.53	VERGENE KRACKE	EMP RECOG EXP	20030166
00-2-5871	EMPLOYEE RECOGNITION	91.56	SANDRA I LUSE	EMP RECOG GIFT	20030167
00-2-5871	EMPLOYEE RECOGNITION	199.83	CATHY PALLAS	EMP RECOG REIM	20030180
00-2-5871	EMPLOYEE RECOGNITION	172.97	VISA	VISA 3352	20030213
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20030927 INV 11151 INV	20030173
00-2-9900	MISCELLANEOUS	365.70	MIPS INC	INV 20030927 INV 11151 INV	20030173

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00-2-9900	MISCELLANEOUS	170.33	OFFICENET INC	IN59213	20030179
00-2-9900	6 MISCELLANEOUS	170.00	PHYSICIANS LABORATORY PC	INV 2935902	20030181
00-2-9900	MISCELLANEOUS	26,303.84	PICTOMETRY INTERNATIONAL	INV US419038	20030182
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	295.08	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	20030152
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	49.75	SHOP QWIK	FEB20 FUEL	20030195
970-00 MISCELLANEOUS & MISC. COURTS		57,148.55	*****		
0100 GENERAL FUND		126,911.17	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	52.33	WALKER UNIFORM RENTAL	INV 1066071 INV 1067291	20030252
00-2-0501	LIGHT	441.14	CITY OF CRETE DEPT OF PUB	164-2-100	20030223
00-2-0501	LIGHT	347.97	CITY OF FRIEND	523-3-163	20030224
00-2-0501	LIGHT	175.84	CITY OF WILBER	4570000	20030225
00-2-0501	LIGHT	433.19	NORRIS PUBLIC POWER	124625900	20030238
00-2-0501	LIGHT	191.46	VILLAGE OF DORCHESTER	ACCT 10	20030247
00-2-0502	WATER	17.93	CITY OF CRETE DEPT OF PUB	164-2-100	20030223
00-2-0502	WATER	21.30	CITY OF FRIEND	523-3-163	20030224
00-2-0502	WATER	11.31	CITY OF WILBER	4570000	20030225
00-2-0502	WATER	47.50	VILLAGE OF DORCHESTER	ACCT 10	20030247
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	20030248
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	FEB20	20030249
00-2-0502	WATER	31.20	VILLAGE OF WESTERN	INV 23745	20030250
00-2-0503	HEATING FUELS	552.84	FARMERS COOPERATIVE	ACCT 649700	20030231
00-2-0504	SEWER	43.71	CITY OF CRETE DEPT OF PUB	164-2-100	20030223
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	20030225
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	20030247
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	20030248
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	FEB20	20030249
00-2-0504	SEWER	30.00	VILLAGE OF WESTERN	INV 23745	20030250
00-2-0505	GARBAGE	19.34	CITY OF WILBER	4570000	20030225
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20030247
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	20030248
00-2-0505	7 GARBAGE	215.64	WASTE CONNECTIONS OF NEBR	INV 1693991 INV 1694728 INV	20030253
00-2-1300	BUILDING REPAIR	86.34	CRETE AUTO SUPPLY INC	ACCT 4575	20030227
00-2-1300	7 BUILDING REPAIR	223.80	DRAKE REFRIG/HEATING/COOL	INV 001914	20030229
00-2-1300	7 BUILDING REPAIR	211.95	WILBER PLUMBING HEATING &	INV 7182	20030255
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	250.00	ADVANCED AUTO GLASS	INV 22915-20	20030219
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	11.10	BEAVER HARDWARE	ACCT 925	20030222
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	202.57	CRETE AUTO SUPPLY INC	ACCT 4575	20030227
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	60.49	FARMERS UNION COOP CO	ACCT: SALINE	20030232
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	149.76	FILTERCARE OF NEBRASKA LL	INV 120140	20030233
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	302.32	MURPHY TRACTOR - POWERPLA	87002-46959	20030237
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	342.73	PLAINS EQUIPMENT GROUP	INV 2343166 INV 2344495 INV	20030239

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ROAD & BRIDGE
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00-2-1400	ROAD EQUIPMENT REPAIR PARTS	308.99	SID DILLON	INV 31786 8FW	20030243
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	123.85	TRUCK CENTER COMPANIES	INV 599398B	20030245
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	27.34	41 AUTO PARTS	ACCT 43 ACCT 42	20030256
00-2-1700	TRAVEL EXPENSES	401.49	VISA	VISA 3352	20030251
00-3-0106	SHOP SUPPLIES	34.37	FARMERS UNION COOP CO	ACCT: SALINE	20030232
00-3-0106	SHOP SUPPLIES	174.86	MATHESON TRI-GAS INC	INV 51586669 INV 51586670	20030236
00-3-0106	SHOP SUPPLIES	71.30	PRAXAIR DISTRIBUTION INC	INV 95287222	20030240
00-3-0108	7 ELECTRICAL SUPPLIES	53.40	BEAVER HARDWARE	ACCT 925	20030222
00-3-0108	ELECTRICAL SUPPLIES	3.99	CRETE AUTO SUPPLY INC	ACCT 4575	20030227
00-3-0108	7 ELECTRICAL SUPPLIES	4,755.00	ERIC RILEY ELECTRIC INC	INV 402	20030230
00-3-0110	7 SMALL TOOLS, ETC.	33.98	BEAVER HARDWARE	ACCT 925	20030222
00-3-0110	SMALL TOOLS, ETC.	6.45	CRETE AUTO SUPPLY INC	ACCT 4575	20030227
00-3-0110	SMALL TOOLS, ETC.	16.99	FARMERS UNION COOP CO	ACCT: SALINE	20030232
00-3-0202	GRAVEL AND BORROW	4,594.40	BEATRICE CONCRETE CO INC	INV S1 149279 INV P1 14928	20030221
00-3-0202	GRAVEL AND BORROW	6,847.01	JOHNSON SAND & GRAVEL CO	INV 9859A INV 9860A	20030235
00-3-0209	MACHINERY & EQUIPMENT FUEL	6,728.75	FARMERS COOPERATIVE	ACCT 649700	20030231
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,035.00	FARMERS UNION COOP CO	ACCT: SALINE	20030232
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,233.90	SAPP BROS PETROLEUM INC	REF 11303 REF 13762 REF 115	20030241
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	204.35	PLAINS EQUIPMENT GROUP	INV 2343166 INV 2344495 INV	20030239
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	22.38	41 AUTO PARTS	ACCT 43 ACCT 42	20030256
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	80.59	FARMERS COOPERATIVE	ACCT 649700	20030231
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	9.00	FARMERS UNION COOP CO	ACCT: SALINE	20030232
00-3-0211	7 MACHINERY & EQUIPMENT TIRES-RE	20.00	WESTERN OIL COMPANY	INV 987680	20030254
00-3-0301	SIGNS	8,824.50	B'S ENTERPRISES INC	INV 220231 INV 220232	20030220
00-3-0400	7 MISCELLANEOUS	27.16	BEAVER HARDWARE	ACCT 925	20030222
00-3-0400	MISCELLANEOUS	10.11	CRETE ACE HARDWARE #82127	ACCT 8212737	20030226
00-3-0400	MISCELLANEOUS	15.18	CRETE LUMBER & FARM SUPPL	INV 648950	20030228
00-3-0400	7 MISCELLANEOUS	11.02	41 AUTO PARTS	ACCT 43 ACCT 42	20030256
00-5-0318	SAFETY EQUIPMENT	1,809.20	GENERAL FIRE & SAFETY EQU	INV I12604	20030234
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	59,751.17	VAN KIRK BROTHERS CONTRAC	C76(789)	20030246
00-5-1302	ENGINEERING FEES	14,468.63	SPEECE-LEWIS ENGINEERS	INV 10161 INV 10162 INV 101	20030244
00-5-1307	ADVERTISEMENT FOR BIDS	6.75	SEWARD COUNTY INDEPENDENT	INV 120456	20030242
705-00 BRIDGE/ROAD MAINTENANCE		116,347.52	*****		
0300 ROAD & BRIDGE FUND		116,347.52	*****		
705-00 HIGHWAY BRIDGE BUYBACK	CAPITAL OUTLAY-STREET	114,624.18	HERBST CONSTRUCTION	C-76(753_	20030257
705-00 HIGHWAY BRIDGE BUYBACK		114,624.18	*****		
0650 HIGHWAY BRIDGE BUYBACK FUND		114,624.18	*****		

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HIGHWAY BRIDGE BUYBACK
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630-00 DISTRICT COURT-BAILIFF 00-3-0101	OFFICE SUPPLIES	6.51	EAKES OFFICE PLUS	INV 7970330-0	20030258
630-00 DISTRICT COURT-BAILIFF		6.51			
0900 DISTRICT COURT-BAILIFF FUND		6.51			
612-00 EMPLOYEE WELLNESS					
00-2-1704	MILEAGE ALLOWANCE	76.48	MARVIN KOHOUT	MILEAGE	20030260
00-2-1704	MILEAGE ALLOWANCE	48.30	TIM MCDERMOTT	MILEAGE	20030261
00-2-1801	DUES, SUB, REG, & TRAINING	468.00	WORKWELL	INV 169198	20030264
00-2-5631	BLOOD TESTS	45.00	JUDY FLORIAN	REFUND TEST	20030259
00-3-0136	HEALTHY SNACKS	193.20	VISA	VISA 3352	20030263
00-3-0137	VENDING PRODUCTS	171.41	VISA	ACCT 8588/2002	20030262
612-00 EMPLOYEE WELLNESS		1,002.39			
1502 EMPLOYEE WELLNESS FUND		1,002.39			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	16.61	FOOD MESTO	ACCT 1053	20030269
00-1-1400	PROGRAM EXPENSE	42.18	VISA	ACCT 3108	20030275
00-1-1400	PROGRAM EXPENSE	141.65	VISA	ACCT 8975	20030277
00-2-0100	7 POSTAL SERVICE	611.75	MILLER MAILING SERVICE	INV 20-0130 INV 20-0228	20030272
00-2-0100	POSTAL SERVICE	55.00	VISA	ACCT 3108	20030275
00-2-1704	MILEAGE ALLOWANCE	57.27	MADISON HOOVER	MILEAGE	20030271
00-2-1801	DUES, SUBS, REG., & TRAINING	125.00	CRETE CHAMBER OF COMMERCE	INV 2259	20030266
00-2-2000	PRINTING & PUBLISHING	175.62	AGING PARTNERS ACCOUNTING	COPIER #18660	20030265
00-2-6070	SPECIAL PROJECTS	93.97	SACK LUMBER COMPANY	ACCT 3120	20030274
00-2-6070	SPECIAL PROJECTS	298.71	VISA	ACCT 6532	20030276
00-3-0101	OFFICE SUPPLIES	134.00	EAKES OFFICE PLUS	INV 7957773-0 INV 7941883-	20030267
00-3-0101	OFFICE SUPPLIES	76.05	VISA	ACCT 6532	20030276
00-3-0150	VEHICLE REPAIR	95.95	FARMERS COOPERATIVE	ACCT 5654	20030268
00-3-0209	FUEL	31.50	FARMERS COOPERATIVE	ACCT 5654	20030268
00-3-0400	6 USDA RAW FOODS	72.00	FRIEND COMMUNITY HEALTHCA	ACCT 704506	20030270
00-4-0500	7 BUILDING RENTAL	842.42	PURFOODS, LLC DBA MOM'S M	INV MM022020	20030273
00-4-0500	BUILDING RENTAL	842.42	WILBER CARE CENTER	FEB20 MEALS	20030278
837-00 AGING SERVICES		3,712.10			

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3/16/20
8:25:17

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 03/27/2020 TO 03/27/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2250 AGING SERVICES FUND	3,712.10			

672-00 DRUG COURT					
00-2-2515 9	CONTRACTED SERVICES	1,100.00	KALKWARF & SMITH LAW OFFI	MAR20 CONTRACT	20030279

	672-00 DRUG COURT	1,100.00			

	2380 DRUG COURT FUND	1,100.00			

666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200 7	SALARIES	222.00	ANA C PEREZ MENDEZ	PROGRAM	20030281
00-1-0200 7	SALARIES	756.50	ANITA STOUGARD	PROGRAM	20030282
00-1-0200 7	SALARIES	117.00	SYERRA WATSON	PROGRAM	20030284
00-2-9900	MISCELLANEOUS	100.00	VISA	ACCT 8588/2002	20030283
00-3-0101	OFFICE SUPPLIES	398.29	CHANGE COMPANIES	INV 191405	20030280

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,593.79			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,593.79			

982-00 INHERITANCE TAX-SPECIAL					
00-2-4200	CONTINGENT EXPENSE	31,571.44	CHEEVER CONSTRUCTION COMP	PAYMENT #42	20030285
00-2-4200	CONTINGENT EXPENSE	4,875.00	WILBER WINDOWS & DOORS IN	INV 1305	20030286

	982-00 INHERITANCE TAX-SPECIAL	36,446.44			

	2700 INHERITANCE TAX FUND	36,446.44			

600-00 911 EMERGENCY MANAGEMENT FUND					
00-2-0200	TELEPHONE EXP (SURCHARGE)	159.28	WINDSTREAM	MAR20	20030287

	600-00 911 EMERGENCY MANAGEMENT FUND	159.28			

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SALINE
BOARD PREAPPROVAL REPORT
911 EMERGENCY MANAGEMENT FUND
FROM 03/27/2020 TO 03/27/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
2910 911	EMERGENCY MANAGEMENT FUND FUND	***** 159.28 *****			
600-00 911 00-5-1217	WIRELESS SERVICE FUND 911 WIRELESS SERVICE FUND	688.87	WINDSTREAM	MAR20	20030288
600-00 911	WIRELESS SERVICE FUND	***** 688.87 *****			
2913 911	WIRELESS SERVICE FUND	***** 688.87 *****			
665-00 LAW 00-2-1900 00-2-9900 00-2-9900 00-2-9900 00-2-9900 00-2-9900	ENFORCEMENT-COMMISSARY FOOD MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	2,640.51 258.72 249.85 67.72 880.18 2.00	SUMMIT FOOD SERVICE LLC BARNAS DRUG INC EAKES OFFICE PLUS SHARED SERVICE SYSTEMS SUMMIT FOOD SERVICE LLC VISA	INV2000072810 ACCT 13--0 INV 7970212-0 INV 3454742 INV2000072810 VISA 9495	INV200007344 20030292 20030289 INV 7974976- 20030291 INV200007344 20030292 20030293
665-00 LAW	ENFORCEMENT-COMMISSARY	***** 4,098.98 *****			
2940 LAW	ENFORCEMENT-COMMISSARY FUND	***** 4,098.98 *****			
600-00 FINANCE/ADMINISTRATION 00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	48.46	ELITE K-9 INC	INV 210964	20030294
600-00 FINANCE/ADMINISTRATION		***** 48.46 *****			
2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND		***** 48.46 *****			
900-00 HIGHWAY BOND 00-6-0200	INTEREST PAYMENT	64,122.50	UMB BANK CORP TRUST	BDS SRS 2012	20030295
900-00 HIGHWAY BOND		***** 64,122.50 *****			

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SALINE
BOARD PREAPPROVAL REPORT
HIGHWAY BOND
FROM 03/27/2020 TO 03/27/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

3700 HIGHWAY BOND FUND *****
64,122.50

GRAND *****
470,862.19

APPROVED

This 17 Day of March 2020
COUNTY BOARD

Chairman

