



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 31, 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

Discuss/consider/approve/disapprove County Treasurer's return on public tax sale

10:00 - Courthouse tuck-pointing pre-bidding cost authorization.

County Clerk appointment discussion.

RESOLUTIONS TO TRANSFER FUNDS

2020-018 - Transfer \$6,000.00 from General Fund to Employee Wellness Fund

2020-019 - Transfer \$850.00 from General Fund to Juvenile Services Aid Program Fund.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/consider/approve/disapprove request to occupy right-of-way for Windstream Work Order # 71500009300320-OSP-18296.

Discuss/consider/approve/disapprove request to occupy right-of-way from Helen Stehlik S2SE4 28-8-3.

Discuss/consider/approve/disapprove request to occupy right of way from Eric Niederklein in the NE4 26-5-3.

Discuss/consider/approve/disapprove request to occupy right-of-way from Windstream WO#71500009300432; OSP-18691.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Personnel Issue

Discussion concerning possible litigation.

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. We will replace the buried service wire to 1526 County Road B that has gone bad. **WO# 71500009300320;OSP-18296.**

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 – 1st 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.

- See attached Work Order # 71500009300320

Date March 16, 2020

Melvin Fecher – Analyst – Permitting Team
1170-B3F03-3307D, 4001 N Rodney Parham Rd
Little Rock, AR 72212

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.

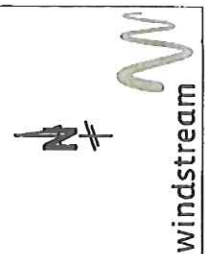
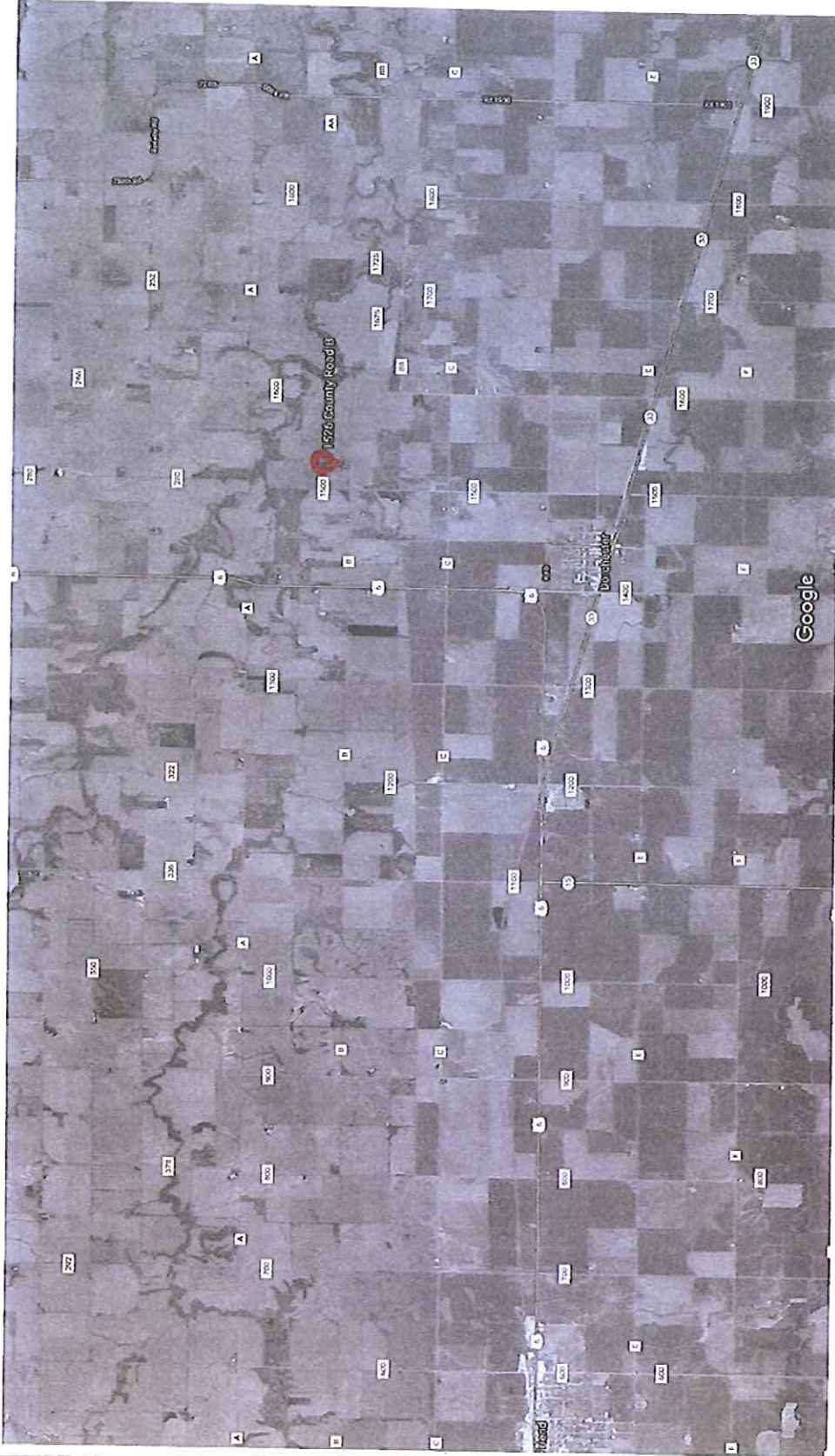
Date _____

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 _____

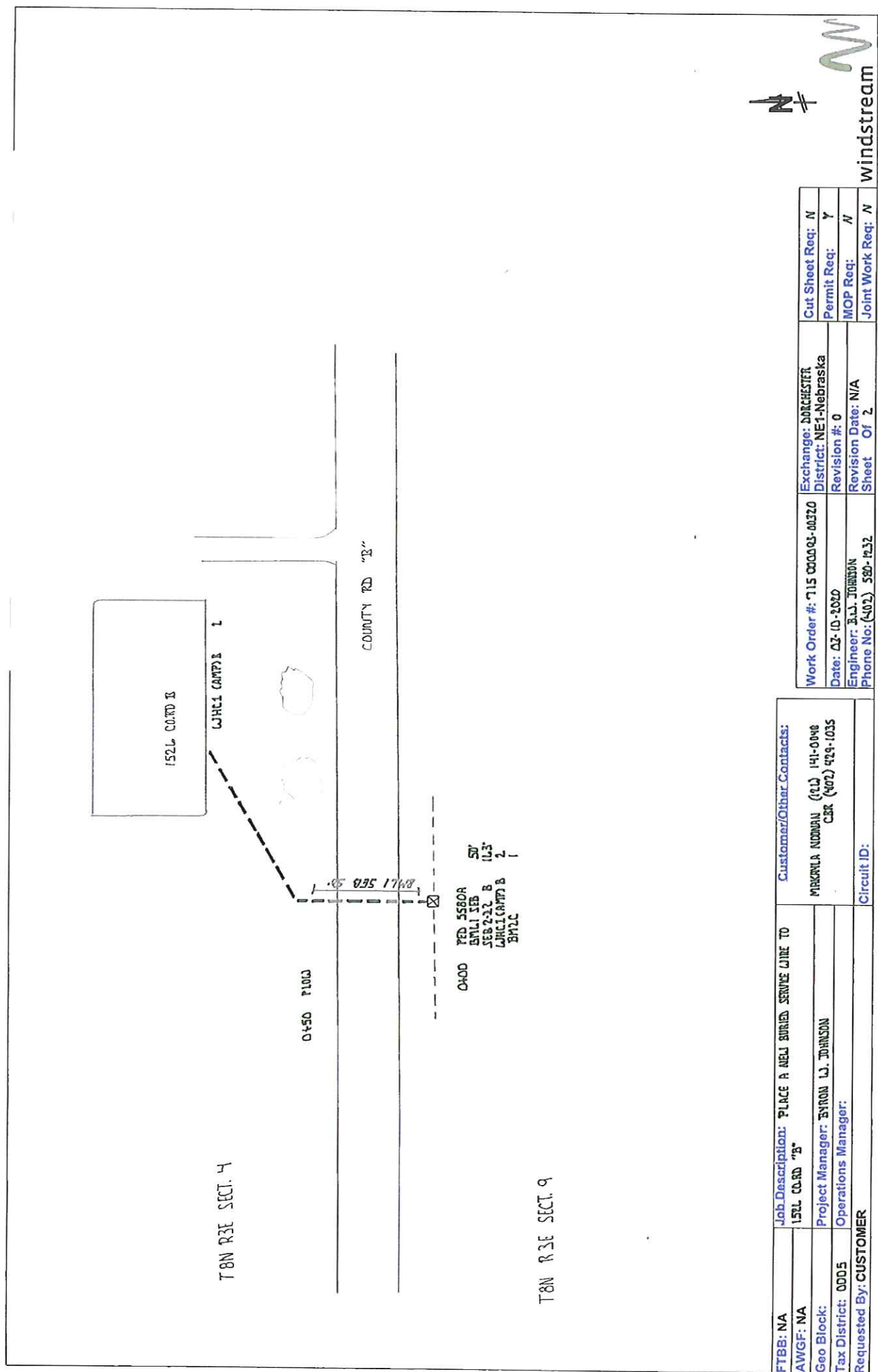
(Signature - Chairman of County Board)



FTBB: NA	Job Description: PLACE A NEW BURIED SERVICE WIRE TO 1526 CO. RD "B"	Customer/Other Contacts:
AWGF: NA		MARIONA NIDMAN (RL) 41-0048
Geo Block:	Project Manager: BYRON L. JOHNSON	CSR (407) 429-1035
Tax District: 0005	Operations Manager:	
Requested By: CUSTOMER		Circuit ID:

Work Order #: 715 000003-00320	Exchange: DOLICHTER	Cut Sheet Req: N
Date: 03-10-2020	District: NE1-Nebraska	Permit Req: Y
Engineer: B.L. JOHNSON	Revision #: 0	MOP Req: N
Phone No: (407) 580-1232	Revision Date: N/A	Joint Work Req: N
	Sheet Of 2	

windstream



windstream

FTBB: NA	Job Description: PLACE A NEW BURIED SERVICE LINE TO	Customer/Other Contacts:
AWGF: NA	152L CO. RD "B"	MARVOLA KUONIAN (L.S.) 141-0498 CBR (402) 424-1035
Geo Block:	Project Manager: SYRON L. JOHNSON	
Tax District: 0005	Operations Manager:	
Requested By: CUSTOMER	Circuit ID:	

Work Order #: 715 000003-00370	Exchange: DORCHESTER	Cut Sheet Req: N
Date: 02-10-2020	District: NE1-Nebraska	Permit Req: Y
Engineer: B.J. JOHNSON	Revision #: 0	MOP Req: N
Phone No: (402) 580-1232	Revision Date: N/A	Joint Work Req: N
	Sheet Of: 2	

SALINE COUNTY REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

HELEN STEHLIK, hereinafter referred to as owner, requests to construct/bury Electric Cable/ Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description): S1 SE1/4 28-8-3

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 _____

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, second 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 3-4-2020 _____
Helen M. Stehlik
Signature of "Owner"

Phone _____
463 County Road 1700
DORCHESTER, NE 68343
(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 3-4-2020

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

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

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

5. The applicant, HELEN STEHLIK 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: Helen M. Stehlik
Signature

Address: 463 County Road 1700
DORCHESTER NE 68343

Phone # _____

S 1/2 SE 1/4 28-8-3

Road Cut For Electric Service

Legend

Road Cut

1600

F

Google Earth

© 2020 Google



1000 ft

MAR 23 2020

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Eric Niederklein, hereinafter referred to as owner, requests to construct/bury Electric Cable/ Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):

NE 1/4 26-5-3 Saline Co.

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

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, second 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 03/19/2020

Eric Niederklein
Signature of "Owner"

Phone 402-446-2081

72448 559 Ave
Daykin Ne 68338
(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 March 19 2020

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, Eric Niederklein will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Eric Niederklein will be notified before any future excavation by county forces.
4. The applicant, Eric Niederklein 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, _____ 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: 72448 559 Ave
Dayton Ne 68338

Phone # 402-446-2081

USDA

Farm: 2752
Tract: 1813

Field #18 - Planted 2015
Pole located on North side of Road.
Wanting to bore across rd. to field entrance



Common Land Unit
Cropland

Wetland Legend

- Restricted Use
- Limited Restrictions
- Exempt from Conservation Compliance Provisions

USDA Farm Service Agency
Saline County, NE

2014 NAIP Ortho-Photography

2015 Program Year

May 27, 2015

1 inch = 363.4 ft

USDA FSA maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information directly from the producer and/or the NAIP imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. The USDA Farm Service Agency assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside of FSA Programs. Wetland identification is based on the best available information. Refer to your original determination (CPA-026 and attached maps) for exact wetland boundaries.

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. We will extend new cable to feed customer at 1085 County Road E whose service wire was damaged during construction of a new box culvert, remove temp wire. **WO# 71500009300432;OSP-18691.**

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.

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

- See attached Work Order # 71500009300432

Date March 27, 2020

Melvin Fecher – Analyst I – Permitting Team
1170-B3F03-3307D, 4001 N Rodney Parham Rd
Little Rock, AR 72212

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 _____

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)

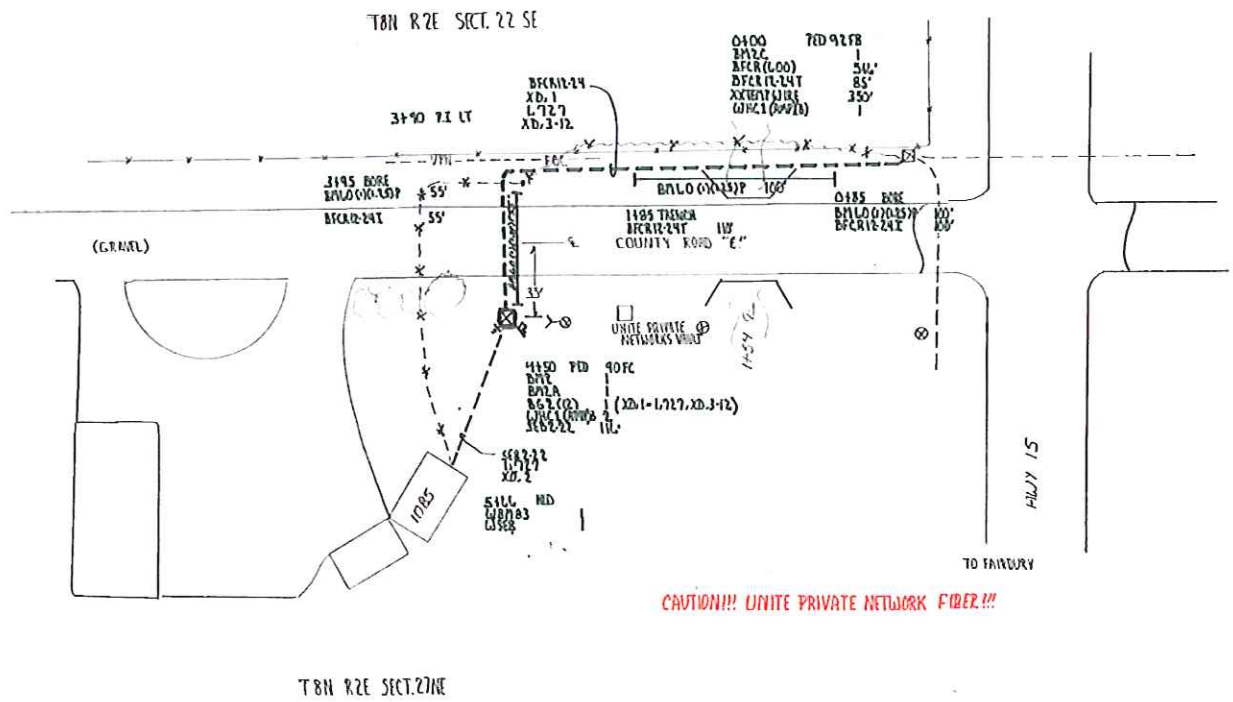
Go gle Maps 1085 County Rd E



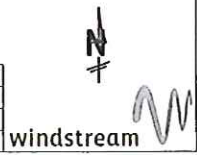
FTBB: NA	Job Description: PLACE NEW CABLE AND FIB TO REPLACE DAMAGED SERVICE UNIT	Customer/Other Contacts:	Work Order #: 715000013-00432	Exchange: DARGENSTER	Cut Sheet Req: N
AWGF: NA		GREGG ENSLEY (401) 946-7111	Date: 3-27-2010	District: NE1-Nebraska	Permit Req: Y
Geo Block:	Project Manager: BYRON L. JOHNSON		Engineer: BOB JOHNSON	Revision #: 0	MOP Req: N
Tax District: 0135	Operations Manager:		Phone No: (401) 580-1131	Revision Date: N/A	Joint Work Req: N
Requested By: CUSTOMER		Circuit ID:		Sheet / Of 2	



windstream



FTBB: NA	Job Description: PLACE NEW CABLE AND PED TO REPLACE DAMAGED SERVICE LINE	Customer/Other Contacts:	Work Order #: 715000091-00432	Exchange: DUNSMITH	Cut Sheet Req: N
AWGF: NA		GREGG EARLEY (401) 941-7711	Date: 3-27-2010	District: NE1-Nebraska	Permit Req: Y
Geo Block:	Project Manager: BYRON L. JOHNSON		Revision #: 0	Revision Date: N/A	MOP Req: N
Tax District: 0135	Operations Manager:		Engineer: BW JOHNSON	Sheet 2 Of 2	Joint Work Req: N
Requested By: CUSTOMER		Circuit ID:	Phone No: (401) 580-1131		



APS7040
3/26/20
15:42:54

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD	DUES, SUB, REG, & TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032
00-2-1801					

	601-00 BOARD	30.00			

602-00 CLERK	DUES, SUB, REG, & TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032
00-2-1801	OFFICE SUPPLIES	89.37	EAKES OFFICE PLUS	INV192724 INV 7980407-1	IN 20040006
00-3-0101					

	602-00 CLERK	119.37			

603-00 TREASURER	MILEAGE ALLOWANCE	48.88	DEBBIE SPANYERS	MILEAGE	20040033
00-2-1704	DUES, SUB, REG, & TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032
00-2-1801	OFFICE SUPPLIES	42.20	EAKES OFFICE PLUS	INV192724 INV 7980407-1	IN 20040006
00-3-0101					

	603-00 TREASURER	121.08			

605-00 ASSESSOR	DUES, SUB, REG, & TRAINING	60.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032
00-2-1801	OFFICE SUPPLIES	116.99	EAKES OFFICE PLUS	INV192724 INV 7980407-1	IN 20040006
00-3-0101					

	605-00 ASSESSOR	176.99			

613-00 ADMINISTRATIVE SERVICES HR/IT	DUES, SUBS, REG, TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032
00-2-1801					

	613-00 ADMINISTRATIVE SERVICES HR/IT	30.00			

621-00 CLERK OF DIST. COURT	MILEAGE ALLOWANCE	51.75	AMBER MULBERY	MILEAGE	20040020
00-2-1704					

	621-00 CLERK OF DIST. COURT	51.75			

622-00 COUNTY COURT SYSTEM-JUDGE	OFFICE SUPPLIES	150.28	BLUE 360 MEDIA LLC	191211002274	20040001
00-3-0101	OFFICE SUPPLIES	42.82	EAKES OFFICE PLUS	INV192724 INV 7980407-1	IN 20040006
00-3-0101					

	622-00 COUNTY COURT SYSTEM-JUDGE	193.10			

APS7040
3/26/20
15:42:54

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032
631-00 CLERK OF DIST. COURT CHILD SUPPORT		30.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	1,888.94	VERIZON WIRELESS	INV 9850209969 INV 98508588	20040040
00-2-0200	7 COMMUNICATIONS SERVICES	204.95	ZITO MEDIA	178-329154	20040045
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1067292 ACCT 4090	20040044
00-3-0103	JANITORIAL SUPPLIES	73.30	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	20040005
00-3-0103	JANITORIAL SUPPLIES	55.98	THE HOME DEPOT PRO	INV 540387396 INV 54038741	20040014
00-3-0103	JANITORIAL SUPPLIES	113.23	SACK LUMBER COMPANY	2003-144912 2003-143652 200	20040026
00-3-0103	7 JANITORIAL SUPPLIES	6.99	41 AUTO PARTS	INV 029719	20040046
00-3-0119	BUILDING SUPPLIES	9.95	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	20040005
00-3-0119	BUILDING SUPPLIES	89.92	EAKES OFFICE PLUS	INV192724 INV 7980407-1 IN	20040006
00-5-0230	7 BUILDING IMPROVEMENTS	520.00	THOMAS NICKLES PAINTING	INV 843926	20040037
641-00 BUILDING & GROUNDS (COURT HOUSE)		2,996.34			

645-00	EXTENSION OFFICE				
00-2-1200	OFFICE EQUIPMENT REPAIR	719.91	EAKES OFFICE PLUS	INV192724 INV 7980407-1 IN	20040006
645-00 EXTENSION OFFICE		719.91			

651-00	SHERIFF				
00-1-1100	7 UNIFORM ALLOWANCE	36.00	JEAN'S CREATIVE SEWING	INV 11094 INV 11279	20040015
00-1-1100	7 UNIFORM ALLOWANCE	63.49	MALLORY SAFETY AND SUPPLY	ORDER 2592909	20040018
00-2-1801	DUES, SUB, REG, & TRAINING	600.00	NEBRASKA STATE PATROL	INV 1211010	20040023
00-2-1801	DUES, SUB, REG, & TRAINING	6.95	VISA	ACCT 9495	20040043
00-3-0209	FUEL	805.37	SAPP BROS PETROLEUM INC	INV 23002542 INV 23012839	20040030
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	24.98	41 AUTO PARTS	INV 029530 INV 029607 INV 0	20040047
651-00 SHERIFF		1,536.79			

652-00	ATTORNEY				
00-2-7000	MICROFILMING/PHOTOSTAT	18.50	EAKES OFFICE PLUS	INV192724 INV 7980407-1 IN	20040006
00-3-0101	OFFICE SUPPLIES	27.96	EAKES OFFICE PLUS	INV192724 INV 7980407-1 IN	20040006
00-5-0500	OFFICE EQUIPMENT	370.75	GREATAMERICA FINANCIAL SV	INV 26722984	20040012
652-00 ATTORNEY		417.21			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-7000	MICROFILMING/PHOTOSTAT	18.49	EAKES OFFICE PLUS	INV192724 INV 7980407-1 IN	20040006

	662-00 ATTORNEY-CHILD SUPPORT	18.49			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	94.29	GALLS OMAHA RETAIL SHOWRO	INV 15492428	20040011
00-1-1100	UNIFORM ALLOWANCE	8.25	VISA	ACCT 9495	20040043
00-2-0100	POSTAGE	8.25	VISA	ACCT 9495	20040043
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	135.00	ENGINEERED CONTROLS INC	INV 168804	20040008
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	749.50	SOARIN GROUP LLC	INV-6253	20040031
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	281.65	VISA	ACCT 3940	20040042
00-2-1801	DUES, SUB, REG, & TRAINING	180.00	NEBRASKA LAW ENFORCEMENT	INV 8784	20040022
00-2-1900	BOARD OF PRISONERS-MEALS	8,704.40	SUMMIT FOOD SERVICE LLC	INV2000073964 INV200007454	20040036
00-2-3000	MEDICAL SERVICES	330.00	CRETE AREA MEDICAL CENTER	3/12 SERVICE 3/19 SERVICE	20040004
00-2-9900	MISCELLANEOUS	41.97	CRETE ACE HARDWARE #82121	TRANS A565034	20040003
00-2-9900	MISCELLANEOUS	24.54	SACK LUMBER COMPANY	2003-144912 2003-143652 200	20040026
00-2-9900	MISCELLANEOUS	30.87	41 AUTO PARTS	INV 029530 INV 029607 INV 0	20040047
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	278.00	BOB BARKER COMPANY INC	UT1000527051	20040002
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	418.15	ECOLAB	INV 6254654918	20040007
00-3-0101	OFFICE SUPPLIES	93.72	EAKES OFFICE PLUS	INV192724 INV 7980407-1 IN	20040006
00-3-0103	JANITORIAL SUPPLIES	291.80	EAKES OFFICE PLUS	INV192724 INV 7980407-1 IN	20040006
00-3-0103	JANITORIAL SUPPLIES	87.18	THE HOME DEPOT PRO	INV 540387396 INV 54038741	20040014
00-3-0103	JANITORIAL SUPPLIES	45.00	VISA	ACCT 9495	20040043
00-3-0119	BUILDING SUPPLIES	93.52	KINER SUPPLY CO	QUOTE 10717	20040016
00-3-0119	BUILDING SUPPLIES	20.37	SACK LUMBER COMPANY	2003-144912 2003-143652 200	20040026
00-3-0119	BUILDING SUPPLIES	50.00	VISA	ACCT 9495	20040043
00-3-0119	BUILDING SUPPLIES	50.00	41 AUTO PARTS	INV 029530 INV 029607 INV 0	20040047
00-3-0134	LAUNDRY SUPPLIES	244.10	ECOLAB	INV 6254654918	20040007
00-3-0209	FUEL	201.34	SAPP BROS PETROLEUM INC	INV 23002542 INV 23012839	20040030

	671-00 JAIL	12,461.90			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	287.00	NORRIS PUBLIC POWER	157245100 157245000	20040024
00-2-1301	TOWER EXPENSE	632.50	FIRST WIRELESS INC	INV WT58532	20040010
00-3-0209	FUEL	38.64	VISA	ACCT 6723	20040041

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	958.14			

701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032
00-5-1302	ENGINEERING FEES	863.33	SPEECE-LEWIS ENGINEERS	APR20 CONTRACT	20040034

	701-00 HIGHWAY SUPERINTENDENT	893.33			

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
733-00 WEED CONTROL					
00-2-1801	DUES, SUB, REG & TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032

	733-00 WEED CONTROL	30.00			

803-00 VETERANS SERVICE					
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	SOUTHEAST NE COUNTY OFFIC	3/12 SE DIST	20040032

	803-00 VETERANS SERVICE	30.00			

970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	19,889.69	FIRST CONCORD BENEFITS GR	FEB20 DEDUCT	20040009
00-2-1901	BOARD CONTRACTS PRISONERS	6,144.26	STATE OF NE DEPT CORRECTI	INV 121506	20040035
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	APR20 CONTRACT	20040013
00-2-2601	DISTRICT COURT COSTS	265.00	EAKES OFFICE PLUS	INV192724 INV 7980407-1	IN 20040006
00-2-2601	DISTRICT COURT COSTS	31.77	SALINE COUNTY ATTORNEY PE	REIMB	20040027
00-2-2601	DISTRICT COURT COSTS	33.00	SALINE COUNTY DISTRICT CO	CLAIM 1657	20040028
00-2-2601	DISTRICT COURT COSTS	1,250.00	UNIVERSITY OF NEBRASKA ME	INV 2580000153	20040039
00-2-2602	COUNTY COURT COSTS	105.00	SALINE COUNTY ATTORNEY PE	REIMB	20040027
00-2-2700	7 MENTAL HEALTH BOARD COSTS	187.76	LATIMER REPORTING	INV 34747	20040017
00-2-2700	7 MENTAL HEALTH BOARD COSTS	109.50	MIDWEST COURT REPORTING I	CASE MH 20-2	20040019
00-2-2800	INSTITUTIONAL COSTS	385.05	NEBRASKA HEALTH & HUMAN S	FEB20 173381	20040021
00-2-2800	INSTITUTIONAL COSTS	856.00	REGION V SYSTEMS	INV 20-0317	20040025
00-2-5871	EMPLOYEE RECOGNITION	45.60	SALINE COUNTY 4-H COUNCIL	RE EMP RECOG	20040029
00-2-7000	MICROFILMING/PHOTOSTAT	73.98	EAKES OFFICE PLUS	INV192724 INV 7980407-1	IN 20040006
00-2-9900	MISCELLANEOUS	295.92	EAKES OFFICE PLUS	INV192724 INV 7980407-1	IN 20040006
00-2-9900	7 MISCELLANEOUS	2,695.85	U S POSTAL SERVICE	ACCT 229954	20040038

	970-00 MISCELLANEOUS & MISC. COURTS	39,368.38			

	0100 GENERAL FUND	60,182.78			

705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	46.33	WALKER UNIFORM RENTAL	INV 1068518 INV 1069771 OVE	20040055
00-2-0501	LIGHT	21.55	VILLAGE OF DEWITT	16150-3-16150	20040054
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	16150-3-16150	20040054
00-2-0503	HEATING FUELS	135.30	BLACK HILLS ENERGY	7608 7877 15	20040050
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	16150-3-16150	20040054
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	450.00	AMERICAN TEST CENTER	INV 2200467	20040048
00-3-0202	GRAVEL AND BORROW	20,044.29	BEATRICE CONCRETE CO INC	INV SI 149638 INV P1 14947	20040049
00-3-0202	GRAVEL AND BORROW	2,433.41	JOHNSON SAND & GRAVEL CO	0INV 9880A	20040051

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1302	ENGINEERING FEES	14,380.00	SPEECE-LEWIS ENGINEERS	INV 10191 INV 10203 INV 102	20040053
00-5-1306	DRUG TESTING FEES & SUPPLIES	105.00	MEDICAL ENTERPRISES INC	INV 161173	20040052
	705-00 BRIDGE/ROAD MAINTENANCE	37,664.66			
	0300 ROAD & BRIDGE FUND	37,664.66			
705-00 HIGHWAY	BRIDGE BUYBACK				
00-5-1400	CAPITAL OUTLAY-STREET	66,442.24	HERBST CONSTRUCTION	C-76(753)	20040056
	705-00 HIGHWAY BRIDGE BUYBACK	66,442.24			
	0650 HIGHWAY BRIDGE BUYBACK FUND	66,442.24			
879-00 VISITOR	IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,000.00	SALINE CENTER LODGE #389	TABLES	20040057
	879-00 VISITOR IMPROVEMENT	1,000.00			
	0995 VISITORS IMPROVEMENT FUND	1,000.00			
612-00 EMPLOYEE	WELLNESS				
00-2-5631	6 BLOOD TESTS	7,478.34	MADONNA REHAB HOSP-FIT FO	INV FFW7640 CR	20040058
	612-00 EMPLOYEE WELLNESS	7,478.34			
	1502 EMPLOYEE WELLNESS FUND	7,478.34			
802-00 VETERAN'S	AID				
00-2-3000	MED & HOSPITAL-CLIENT SERVICE	1,000.00	SALINE COUNTY SOLDIERS/SA	RELIEF FUND	20040059

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BOARD PREAPPROVAL REPORT
VETERAN'S AID
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

802-00	VETERAN'S AID	1,000.00			

1900	VETERAN'S AID FUND	1,000.00			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	102.14	EAKES OFFICE PLUS	INV 7983951-0	20040060
00-1-1400	7 PROGRAM EXPENSE	107.50	DARLENE PRIBYL	MAR20 FRIEND & CRETE	20040064
00-1-1400	7 PROGRAM EXPENSE	107.50	MARCIA EMAL	MAR20 CRETE & DORCHESTER	20040079
00-2-1704	MILEAGE ALLOWANCE	28.52	LAURA A MACKEPFRANG	MILEAGE	20040062
00-2-6070	7 SPECIAL PROJECTS	1,113.93	HEATH SPORTS AND TEES	INV S 19418	20040061
00-2-6070	SPECIAL PROJECTS	85.00	LORI MOLDENHAUER	REIMB	20040063
00-2-6070	SPECIAL PROJECTS	250.00	WILBER CLATONIA TCBY	CZECH DAYS & SHAMROCK SHUFF	20040065
00-2-6070	7 SPECIAL PROJECTS	329.45	WILBER PLUMBING HEATING &	INV 7219	20040066
00-2-6070	SPECIAL PROJECTS	2,050.02	VISA	ACCT 8975	20040080

837-00	AGING SERVICES	4,174.06			

2250	AGING SERVICES FUND	4,174.06			

672-00	DRUG COURT				
00-2-0200	7 TELEPHONE SERVICE	120.03	VERIZON WIRELESS	INV 9849076753	20040068
00-2-2515	9 CONTRACTED SERVICES	1,100.00	KALKWARF & SMITH LAW OFFI	APR20 CONTRACT	20040067
00-3-0101	OFFICE SUPPLIES	153.22	WALMART COMMUNITY	ACCT 4303	20040069

672-00	DRUG COURT	1,373.25			

2380	DRUG COURT FUND	1,373.25			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	850.00	ANITA STOUGARD	PROGRAM	20040070

666-00	JUVENILE SERVICES AID PROGRAM GRANT	850.00			

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	850.00			

600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-2502	PROFESSIONAL FEES	5,140.00	RACOM CORPORATION	ANN CONTRACT	20040071

600-00	911 EMERGENCY MANAGEMENT FUND	5,140.00			

2910	911 EMERGENCY MANAGEMENT FUND FUND	5,140.00			

653-00	WIRELESS SERVICE-HOLDING				
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	13,235.50	GEOCOMM INC	INV 7609	20040072

653-00	WIRELESS SERVICE-HOLDING	13,235.50			

2914	WIRELESS SERVICE-HOLDING FUND	13,235.50			

665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	2,566.06	SUMMIT FOOD SERVICE LLC	INV2000074135 INV200007472	20040077
00-2-1904	CLOTHING	168.64	BOB BARKER COMPANY INC	UT1000527051	20040074
00-2-9900	7 MISCELLANEOUS	66,390.00	ANDERSON AUTO GROUP	INV 072102 INV 072103	20040073
00-2-9900	MISCELLANEOUS	367.04	BOB BARKER COMPANY INC	UT1000527051	20040074
00-2-9900	7 MISCELLANEOUS	55.44	CRAWFORD SUPPLY COMPANY	INV 1266614	20040075
00-2-9900	MISCELLANEOUS	552.72	EAKES OFFICE PLUS	INV 7984422-0 INV 7984463-	20040076
00-2-9900	MISCELLANEOUS	855.36	SUMMIT FOOD SERVICE LLC	INV2000074135 INV200007472	20040077

665-00	LAW ENFORCEMENT-COMMISSARY	70,955.26			

2940	LAW ENFORCEMENT-COMMISSARY FUND	70,955.26			

600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	237.98	VISA	ACCT 9495	20040078

600-00	FINANCE/ADMINISTRATION	237.98			

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BOARD PREAPPROVAL REPORT
CRIME PREVENTION (LAW ENFORCEMENT)
FROM 04/10/2020 TO 04/10/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	***** 237.98 *****			
	GRAND	***** 269,734.07 *****			

APPROVED

This 31 Day of March 2020
COUNTY BOARD

Chairman

