



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 14, 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

Clerk of the District Court report of fees for March

Sheriff's report of fees for March

County Clerk's report of fees for March

Discuss and possibly take action on approval of a temporary COVID-19 Addendum to the SC Employee Handbook.

Resolution 2020-020 - Approval of Cash-in-lieu program.

RESOLUTIONS TO TRANSFER FUNDS

Resolution 2020-021 - Transfer \$7,500 from General to Employee Wellness Fund

Resolution 2020-022 - Transfer \$1,170 from General to Juvenile Services Aid Program Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and approve/disapprove change order from VanKirk Brothers Contracting for Project C76(789)

Discuss and Approve/disapprove Kenneth McMillan request to Occupy Right-of-Way Permit in Southwest Quarter of 25-8-4.

Discuss and Approve/disapprove Resolution for signing of the project program agreement-BL2002 for County Bridge Match Program STWD-CBMP (4).

Discuss and approve/disapprove program agreement between Saline County and NDOT. Project # STWD-CBMP(4). 2020 County Bridge Match Program.

Discuss and approve/disapprove Windstream request to occupy Right-of-Way WO#71500008100214; OSP-18992.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss/consider/possibly approve burial assistance request #2020-02

CLAIMS APPROVAL

ADJOURNMENT

H. OTHER PAID LEAVES - ADDENDUM

5) Families First Coronavirus Response Act (FFCRA)

The Families First Coronavirus Response Act was enacted into law March 18, 2020. The act contains two paid leave provisions that affect public agencies and private employers. The two provisions take effect April 1, 2020 and expire December 31, 2020. The two sections are the Emergency Family and Medical Leave Expansion Act (EFMLEA) and the Emergency Paid Sick Leave Act (EPSLA).

Saline County is resolved to provide its employees with the protections offered by the FFCRA and EFMLEA and EPSLA. Elected officials and department heads are responsible for notifying the County Payroll Clerk and HR of an employee who may qualify, and thus use EFMLEA or EPSLA leave.

5.1) Emergency Family and Medical Leave Expansion Act (EFMLEA) - effective only until December 31, 2020

Emergency Family and Medical Leave Expansion (EFMLEA) is an expansion of the Family and Medical Leave Act (FMLA) and provides employees with twelve (12) weeks of job-protected leave for certain reasons related to COVID-19.

Employee Eligibility. In order to be eligible for EFMLEA leave, an employee must have worked for Saline County for at least 30 days and are unable to work (or telework) due to the need to care for minor children due to:

- 1) A school or place of care being closed, or
- 2) The child care provider of such children being unavailable, due to a COVID-19 emergency declared by a federal, state or local authority.

Leave Entitlements. Eligible employees are entitled to 12 weeks of job protected leave. The first 10 days of leave shall be unpaid. However, an employee can substitute any accrued paid vacation, personal, medical or sick leave. After the first 10 days, employees will receive paid leave at a rate of two-thirds the employees' regular rate at the number of hour's employees normally would be scheduled to work. Paid leave cannot exceed \$200 in one day or \$10,000 total.

Job-Protected Leave and Job Restoration. Employees will be restored to his or her original job or to an equivalent job with equivalent pay, benefits, and other terms and conditions of employment. Saline County will continue group health insurance coverage for employees on FMLA under the same terms and conditions as if the employee had not taken leave. Under EFMLEA employees are generally entitled to the same job protected leave as granted under FMLA.

Notice Requirements. Employees whose EFMLEA leave is foreseeable must provide their immediate supervisor with as much notice as is practicable under the circumstances.

5.2) Emergency Paid Sick Leave Act (EPSLA) – effective only until December 31, 2020

Emergency Paid Sick Leave (EPSLA) provides employees with up to 80 hours of paid sick leave. Unlike the EFMLEA, the EPSLA applies to all employees, regardless of how long they have been employed with Saline County.

Reasons for Leave. EPSLA provides paid sick leave to employees who are unable to work due to:

- 1) Being subject to a federal, state, or local quarantine or isolation order related to COVID-19;
- 2) Being advised by a health care provider to self-quarantine due to COVID-19 related concerns;
- 3) Experiencing COVID-19 symptoms and seeking a diagnosis;
- 4) Caring for an individual subject to a federal, state, or local quarantine or isolation order related to COVID-19, or an individual that has been advised to self-quarantine by a health care provider due to COVID-19 related concerns;
- 5) Caring for their own child because the child's school or place of care is closed, or their childcare provider being unavailable, due to COVID-19 concerns; and
- 6) Experiencing any substantially similar conditions specified by the Secretary of Health and Human Services in consultation with the Secretary of the Treasury and the Secretary of Labor.

Leave Requirements. EPSLA provides up to 80 hours of paid sick leave for full-time employees who regularly average 40 hours of work per week. Part-time employees are entitled to paid sick leave for the average number of hours they work over a 2-week period. For employees who have not begun working, sick leave will be based on the number of hours they would have been scheduled to work.

Required Compensation. Under the EPSLA, an employee whose leave falls within categories 1, 2 and 3 above would be compensated at the employee's regular rate of pay up to \$511 per day of \$5,110 total. Employees eligible for leave under categories 4, 5, and 6 are to be compensated at a rate that is two-thirds (2/3) of the regular rate of pay up to \$200 per day of \$2,000 total.

Relationship to Other Paid Leave Provided by Employers. Employees are not required to use other types of employer-provided paid leave before using EPSLA leave.

Saline County will not pay employees unused EPSLA upon separation of employment. Saline County will not discriminate against or retaliate against employees who utilize EPSLA.

5.3) Advance of Unaccrued Sick Leave – effective only until December 31, 2020

In the event that previously accrued and banked sick leave falls below levels needed to provide for its precautionary use, as for other ailments such as colds, coughs or flu unassociated with COVID-19, an advance of sick leave use will be allowed. This may especially be needed for new employees yet having an opportunity to bank such leave. The purpose of this is to eliminate the concern of an employee who feels they have no choice but to report to work feeling ill.

GENERAL PERSONNEL POLICIES - ADDENDUM

N. REMOTE WORKING/TELECOMMUNTING – *effective only until December 31, 2020, Trial Period w/periodic evaluations*

Objective

Telecommuting allows employees to work at home, on the road or in a satellite location for all or part of their workweek. Temporarily, through December 31, 2020 and reevaluated periodically, Saline County considers telecommuting to be a viable, flexible work option when both the employee and the job are suited to such an arrangement. Telecommuting may be appropriate for some employees and jobs but not for others. Telecommuting is not an entitlement, it is not a countywide benefit, and it in no way changes the terms and conditions of employment with Saline County.

Procedures

Telecommuting can be informal, such as working from home for a short-term project or on the road during business travel, or a formal, set schedule of working away from the office as described below. Either an employee or a supervisor can suggest telecommuting as a possible work arrangement – provided all other alternatives are explored.

Any telecommuting arrangement made will be on a trial basis for the first three months and may be discontinued at will and at any time at the request of either the telecommuter or the county. Every effort will be made to provide 30 days' notice of such change to accommodate commuting, child care and other issues that may arise from the termination of a telecommuting arrangement. There may be instances, however, when no notice is possible.

Eligibility

Individuals requesting formal telecommuting arrangements must be employed with Saline County for a minimum of 12 months of continuous, regular employment and must have a satisfactory performance record.

Before entering into any telecommuting agreement, the employee and Department Head or Elected Official, with the assistance of the human resource department, will evaluate the suitability of such an arrangement, reviewing the following areas:

- Employee suitability. The employee and Department Head will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- Job responsibilities. The employee and Department Head will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement.
- Equipment needs, workspace design considerations and scheduling issues. The employee and Department Head will review the physical workspace needs and the appropriate location for the telework.
- Tax and other legal implications. The employee must determine any tax or legal implications under IRS, state and local government laws, and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

If the employee and Department Head agree, and the human resource department concurs, a copy of this telecommuting policy, with all signatures confirming the understanding of this policy agreement, will be prepared and signed by all parties, and this temporary trial period will commence.

Evaluation of telecommuter performance during the trial period will include regular interaction by phone and e-mail between the employee and the Department Head, and weekly face-to-face meetings to discuss work progress and problems. At the end of the trial period, the employee and Department Head will each complete an evaluation of the arrangement and make recommendations for continuance or modifications. Evaluation of telecommuter performance beyond the trial period will be consistent with that received by employees working at the office in both content and frequency but will focus on work output and completion of objectives rather than on time-based performance.

An appropriate level of communication between the telecommuter and supervisor will be agreed to as part of the discussion process and will be more formal during the trial period. After conclusion of the trial period, the Department Head and telecommuter will communicate at a level consistent with employees working at the office or in a manner and frequency that is appropriate for the job and the individuals involved.

Equipment

On a case-by-case basis, Saline County will determine, with information supplied by the employee and the Department Head, the appropriate equipment needs (including hardware, software, phone and data lines and other office equipment) for each telecommuting arrangement. The human resource and IT representative will serve as resources in this matter. Equipment supplied by the county will be maintained by the county. Equipment supplied by the employee, if deemed appropriate by the County, will be maintained by the employee. Saline County accepts no responsibility for damage or repairs to employee-owned equipment. Saline County reserves the right to make determinations as to appropriate equipment, subject to change at any time. Equipment supplied by the County is to be used for business purposes only. The telecommuter

must sign an inventory of all Saline County property received and agree to take appropriate action to protect the items from damage or theft. Upon termination of employment, all company property will be returned to the company, unless other arrangements have been made.

Saline County will supply the employee with appropriate office supplies (pens, paper, etc.) as deemed necessary. Saline County will also reimburse the employee for business-related expenses, such as phone calls and shipping costs, that are reasonably incurred in carrying out the employee's job.

The employee will establish an appropriate work environment within his or her home for work purposes. Saline County will not be responsible for costs associated with the setup of the employee's home office, such as remodeling, furniture or lighting, nor for repairs or modifications to the home office space.

Security

Consistent with the County's expectations of information security for employees working at the office, telecommuting employees will be expected to ensure the protection of proprietary County and customer information accessible from their home office. Steps include the use of locked file cabinets and desks, regular password maintenance, and any other measures appropriate for the job and the environment.

Safety

Employees are expected to maintain their home workspace in a safe manner, free from safety hazards. Injuries sustained by the employee in a home office location and in conjunction with his or her regular work duties are normally covered by the company's workers' compensation policy. Telecommuting employees are responsible for notifying the employer of such injuries as soon as practicable. The employee is liable for any injuries sustained by visitors to his or her home worksite.

Telecommuting is not designed to be a replacement for appropriate child care. Although an individual employee's schedule may be modified to accommodate child care needs, the focus of the arrangement must remain on job performance and meeting business demands. Prospective telecommuters are encouraged to discuss expectations of telecommuting with family members prior to entering a trial period.

Time Worked

Telecommuting employees who are not exempt from the overtime requirements of the Fair Labor Standards Act will be required to accurately record all hours worked using Saline County's time-keeping system. Hours worked in excess of those scheduled per day and per workweek require the advance approval of the telecommuter's Department Head. Failure to comply with this requirement may result in the immediate termination of the telecommuting agreement.

Ad Hoc Arrangements

Temporary telecommuting arrangements may be approved for circumstances such as inclement

weather, special projects or business travel. These arrangements are approved on an as-needed basis only, with no expectation of ongoing continuance.

Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the County and with the consent of the employee's health care provider, if appropriate.

All informal telecommuting arrangements are made on a case-by-case basis, focusing first on the business needs of Saline County.

Signatures of Understanding/Agreement

This Agreement may be amended at any time by Saline County. A copy of this agreement and any addendums or amendments will be provided to the Department Head, the HR Representative and the County Payroll Clerk, as well placed in the employee’s personnel file.

EMPLOYEE: By signing, the employee states they have read, understood, and agree to the terms and conditions of this agreement:

Employee Signature _____

Date _____

DEPARTMENT HEAD: By signing this statement, the Department Head agrees to work with the employee to implement telecommuting as described in the telecommuting policy and this agreement.

Department Head Signature _____

Date _____

HUMAN RESOURCE REPRESENTATIVE: By signing this statement, the HR Representative agrees to work with the Department Head to implement telecommuting as described in the telecommuting policy and this agreement.

HR Signature _____

Date _____



Telecommuting Safety Checklist

Date Completed _____

By _____

Enter Yes or No, if No please notify Supervisor or Department Head once rectified.

Work Site Safety

- Employee has a clearly defined work space that is kept clean and orderly.
- The work area is adequately illuminated.
- Exits are free of obstructions.
- Supplies and equipment (both County owned and employee owned) are in good condition.
- The area is well heated and ventilated.
- Storage is organized to minimize risk of fire and other hazards.
- Walkways are kept clear to reduce the risk of a slip, trip or fall.
- All extension cords have grounding conductors.
- Exposed or frayed wiring and cords are repaired or replaced immediately.
- Electrical enclosures (switches, outlets, receptacles, junction boxes) have tight-fitting covers or plates.
- Surge protectors are used for computers, fax machines, and printers.
- Heavy items are securely placed on sturdy stands close to walls.
- Work related injuries shall be reported promptly.

Emergency Preparedness

- A first aid kit is easily accessible and replenished as needed.
- Portable fire extinguishers are easily accessible and serviced as needed.
- A fire evacuation plan is in place.
- A severe weather plan is in place.

It is understood on this _____ day of _____, 2020 by the Saline County Board of Commissioners, that the above and attached addendum along with any and all supporting forms are now said to be included into the Personnel Policy Manual in dealing with the COVID-19 Pandemic, retroactive March 18, 2020, effective until December 31, 2020 unless otherwise extended or revoked by the same.

Saline County Board

Board Chairperson

Date

Attest

County Clerk

Date



CHANGE ORDER

Project: Saline County Culvert

Contractor: Van Kirk Brothers Contracting
 P. O. Box 585
 Sutton, NE 68979

Change Order No.: 1
 Date: 4/6/2020
 Engineers Project No.: C-76(789)
 Contract Date: Jan-20

The Contract has changed as follows:

1. Original Contract Item Overruns/Underruns

The following remaining items were either overrun or underrun in accordance with the revisions to the plans or to meet the project's

As-Built conditions. Erosion Control, Class 1D was used in lieu of the Seeding, Type A and Mulch. Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.3	Crushed Rock Surface Course	29.00 TON	\$52.00	32.61 TON	\$ 187.72	
1.5	Water, Applied	6.00 MGAL	\$80.00	0.00 MGAL		\$ (480.00)
1.6	Covercrop Seeding	1.00 AC	\$300.00	0.20 AC		\$ (240.00)
1.7	Seeding, Type A	1.00 AC	\$2,500.00	0.00 AC		\$ (2,500.00)
1.8	Mulch	2.00 TON	\$400.00	0.00 TON		\$ (800.00)
1.9	Temporary Silt Fence	160.00 LF	\$4.00	0.00 LF		\$ (640.00)
1.10	Silt Checks, Type Wattle	160.00 LF	\$3.80	0.00 LF		\$ (608.00)
1.11	Erosion Control, Class 1D	220.00 SY	\$2.60	808.00 SY	\$ 1,528.80	
TOTAL					\$ 1,716.52	\$ (5,268.00)
					NET	\$ (3,551.48)

Due to the Original Contract Item Overrun/Underrun, the total project cost will be decreased by \$3,551.48.

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$129,674.27
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$129,674.27
The Contract Sum will be Increased/Decreased	-\$3,551.48
The new Contract Sum including Change Order will be.....	\$126,122.79

Engineer
 Speece Lewis Engineers, Inc.

Contractor
 Van Kirk Brothers Contracting

Owner
 Saline County

Address
 906 South 26th Street
 Lincoln, NE 68510

Address
 P. O. Box 585
 Sutton, NE 68979

Address
 P. O. Box 665
 Wilber, NE 68465

By *Craig Solt*

By *Steph...*

By _____

Date 4-6-20

Date 04-06-2020

Date _____

MAR 27 2020

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Kenneth McMillan, 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):

SW 1/4 25-8-4 @ under blacktop on 2400 Rd approximately 1/4 mile North from Co. Rd. F & 2400 intersection (1/4 mi. North of flashing light)
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, 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 March 24, 2020

Kenneth McMillan
Signature of "Owner"

Phone 402-641-8605

2452 Co. Rd F
Crete, Ne 68333
(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

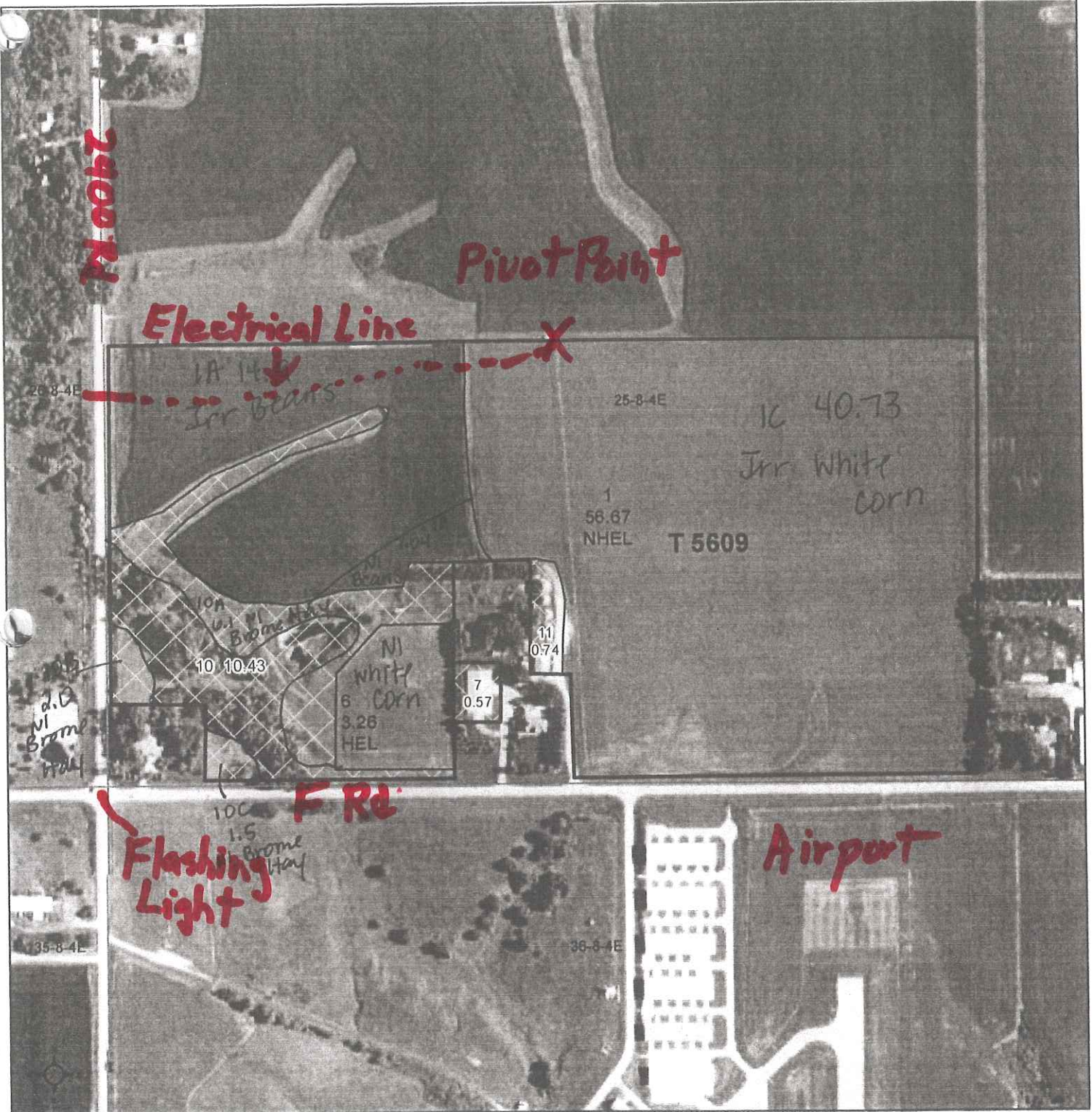
We hereby grant _____ permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board

100'l.
corn - 4-23-19
beans - 5-17-19

Farm 6783
Tract 5609



Common Land Unit Tract Boundary
 Non-Cropland PLSS
 Cropland

2018 NAIP Ortho Imagery

2019 Program Year
Map Created May 01, 2019

Wetland Determination Identifiers

- Restricted Use
- Limited Restrictions
- Exempt from Wetland Provisions

Tract Cropland Total: 59.93 acres

United States Department of Agriculture (USDA) Farm Service Agency (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 provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).

RESOLUTION
SIGNING OF THE PROJECT PROGRAM AGREEMENT – BL2002

Saline County
Resolution No. _____

Whereas: Saline County is proposing a transportation project for which it would like to obtain County Bridge Match funds;

Whereas: Saline County understands that it must strictly follow all State and local laws, rules, regulations, policies and guidelines applicable to the funding of the project; and

Whereas: Saline County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

Be It Resolved: by the Board of Commissioners of Saline County that:
Chair of the Saline County Board of Commissioners is hereby authorized to sign the attached Project Program Agreement between Saline County and the NDOT.

Saline County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project Number: STWD-CBMP(4)
NDOT Control Number: 00974C
NDOT Project Name: County Bridge Match Program

Adopted this _____ day of _____, 2020 at _____ Nebraska.
(Month) (Year)

The Board of Commissioners of Saline County

Board/Council Member _____
Moved the adoption of said resolution
Member _____
Roll Call: _____ Yes _____ No _____ Abstained _____
Resolution adopted, signed and billed as adopted

Attest:

Signature County Clerk

PROGRAM AGREEMENT
BETWEEN
SALINE COUNTY, NEBRASKA
AND
NEBRASKA DEPARTMENT OF TRANSPORTATION

Project No. STWD-CBMP(4)
Control No. 00974C
2020 County Bridge Match Program

COUNTY BRIDGE MATCH PROGRAM
PROGRAM AGREEMENT

SALINE COUNTY
STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
PROJECT NO. STWD-CBMP(4)
STATE CONTROL NO. 00974C
CBMP CONTROL NO. 00974C(b)
COUNTY BRIDGE MATCH PROGRAM

THIS AGREEMENT is between **Saline County**, Nebraska hereinafter referred to as "County," and the State of Nebraska, Department of Transportation, hereinafter referred to as "State," and collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, the Transportation Innovation Act established a new program called the County Bridge Match Program (CBMP), (Neb. Rev. Stat. § 39-2805), and
WHEREAS, the purpose of the CBMP is to promote innovative solutions and provide additional funding to accelerate the repair and replacement of deficient bridges on the county road system, and

WHEREAS, State has developed the program requirements for the CBMP and a project proposed by County has been selected to be funded by the CBMP, and

WHEREAS, County will be responsible for completing all phases of the project, however, State will reimburse County a designated share up to a maximum total dollar amount of County's actual and reasonable costs of only the bridge construction phase of the project, as further described herein, and

WHEREAS, for this project the State's designated share will be 55 percent of the bridge or culvert construction costs, with a maximum State contribution not to exceed **\$151,250.00**, as more specifically described below, and

WHEREAS, County's CBMP project(s) are described as follows:

C007604515P – 1E 4.2N OF WILBER at STREAM

WHEREAS, funding for the CBMP sunsets on June 30, 2023; accordingly, the project must be completed by **December 31, 2023** in order to maximize the overall number of projects that can be funded as a part of the CBMP, and

WHEREAS, County has designated a point of contact, who will be known for this project as the Project Liaison (PL), and who will be in charge of all aspects of the project from planning through post-construction activities, and

WHEREAS, this agreement is intended to provide the conditions and requirements for County to obtain CBMP funding for County's project, and

WHEREAS, County desires that this project be constructed under the designation of Project No. **STWD-CBMP(4)**, State Control No. **00974C**, CBMP Control No. **00974C(b)** as evidenced by the Resolution of County dated the _____ day of _____, 2020, attached as Exhibit "A" and made a part of this agreement.

NOW THEREFORE, in consideration of these facts, and the promises of the Parties, County and State agree as follows:

SECTION 1. DURATION OF THE AGREEMENT

The agreement becomes effective upon the signing of the agreement by State. State intends to sign the agreement after County has signed. The agreement will expire when County's project is finished and final financial settlement has been completed, or as otherwise provided in this Agreement.

SECTION 2. General CBMP Description and Requirements

The CBMP program is generally described in this section. These provisions govern County's project when applicable, unless the specific project description in Section 3 makes any or all of the Section 2 provisions inapplicable.

2.1 Overview. The CBMP is intended to provide matching funds (see Section 3 below), based on the bridge construction costs specified in County's proposal, up to but not to exceed a specified maximum total payment or cap for the bridge construction phase only of the repair or replacement of structurally deficient county bridges. The CBMP encourages innovation in bridge design and construction and allows the bundling of bridge construction sites from one or multiple counties. The CBMP allows the replacement of a bridge with culvert pipes so long as County uses a properly completed hydraulic study to determine the appropriate size of the replacement culverts.

2.2 Project Development and Management. County is solely responsible for all phases of the project, including but not limited to planning, preliminary engineering including obtaining environmental permits, final design, right-of-way, bid letting, construction, construction engineering, operation and maintenance. This project is not a State project and State's involvement in the project is solely for establishing the conditions that must be met for funding to be provided as set out in this Agreement.

2.3 Environmental. County is solely responsible for determining what, if any, environmental permits apply to County's project. County is further responsible for completing all necessary environmental processes and obtaining all needed environmental permits before letting any part of the project to bids.

2.4 Design Criteria. County is solely responsible for the design of the bridge(s) or culverts to be constructed as a part of this project. The project shall be designed to meet or exceed the requirements of the 1) Nebraska Minimum Design Standards, 2) the NDOR (now NDOT) Policy for Design, Load-Rating and Inspection of Public Road Bridges dated May 24, 2010 (a copy of which is attached hereto as Exhibit "B" and incorporated by this reference), and 3) applicable State and local laws and policies. Additionally, the design of any bridges shall incorporate NDOT's approved bridge rail design TL-2 or TL-3 in the plans and shall include the approach guardrail with appropriate anchorages and terminations.

2.5 Costs eligible for Reimbursement. Eligible costs include the labor, materials and equipment necessary for the actual construction of the bridge or culvert project, and may include any other costs identified in the State's acceptance of the project proposal. County will not be reimbursed for any of its other costs in planning, designing, developing, constructing or managing this project, including construction engineering, management and inspection.

2.6 Time Restriction. County's bridge construction must be completed by December 31, 2023, for the project to be eligible for either of the two payments to be made under this Agreement. No time extensions will be allowed, except in exceptional circumstances. Therefore, time is of the essence in this Agreement.

SECTION 3. COUNTY'S APPROVED PROJECT

County's proposal included a project in **Saline County**. Each project is identified as follows:

County: **Saline County**

NBIS Bridge Structure(s): **C007604515P**

Project Description: **1E 4.2N OF WILBER at STREAM**

Estimated Cost: **\$275,000.00**

Funding Split: State **\$151,250.00** (of the estimated costs specified in the proposal, capped at State's maximum contribution for **Multi - County proposal**)

State funding Contribution **\$151,250.00**.

State and County agree that the estimated cost for the project in each County is simply an estimate and may change. In the event that the estimate for any individual County's project is revised upward, based on State's analysis of proposed costs, the State's total payment for the individual County project will be revised upward in States discretion no more than 5% or \$5,000, whichever is greater, above State's established funding split set out above. However, any upward adjustment made will not result in the State's contribution exceeding what was specified in the RFP regarding caps on Single Bridge, Multi Bridge Single County and Multi Bridge Multi County proposals.

SECTION 4. COUNTY'S RESPONSIBILITIES

4.1 General.

County shall be responsible for all phases of the planning, obtaining environmental permits, design, construction, operations and maintenance of this project, including but not limited to, preliminary and construction engineering, management, planning, design, right-of-way activities, bid letting, construction, and future operation and maintenance all in accordance with the laws and policies applicable to County road projects. County agrees that its failure to comply with the terms of this Agreement may lead to the State, in its sole discretion, withdrawing funding for the project. Further, County shall also be responsible for the following:

4.2 Professional Performance

County will be solely responsible for the professional performance and ability of County or its Design or Construction Engineering Professional. Examination by State, or any acceptance or use of the work product, will not be considered to be a full and comprehensive examination and will not be considered an approval of the work product which would relieve County or its Design or Construction Engineering Professionals from any liability or expense that would be connected with County's sole responsibility for the propriety and integrity of the professional work to be accomplished by County or its Design or Construction Engineering

Professional pursuant to this agreement. That further, acceptance or approval of any of the work by State will not constitute a waiver of any rights of State to recover from County, damages that are caused by County or its Design or Construction Engineering Professional due to error, omission, or negligence of the Consultant in its work. That further, if, due to error, omission, or negligence of County or its Design or Construction Engineering Professional, the plans, specifications, and estimates are found to be in error or there are omissions therein revealed during the construction of the project and revision or reworking of the plans is necessary, County or its Design or Construction Engineering Professional shall make such revisions without expense to State. County or its Design or Construction Engineering Professional's legal liability for all damages incurred by State caused by error, omission, or negligent acts of County or its Design or Construction Engineering Professional will be borne by County without liability or expense to State.

4.3 Timeline for Required Submittals

The following information and/or documents must be submitted to State by the times provided below:

4.3.1 Before County advertises the project for bid letting or begins Construction with County's own forces --

- i. Bridge or Culvert Construction Project, when constructed by a Contractor -- Final Plans Package must be submitted to State for review and approval. The Final Plans Package must include:
 - a. Final Construction Plans and Specifications, sealed and signed by a Nebraska licensed professional engineer.
 - b. Hydraulic Data Sheet, sealed and signed by a Nebraska licensed professional engineer.
 - c. The engineer's estimate of construction costs.
 - d. Load Rating Summary Sheet, including all applicable calculations, sealed and signed by a Nebraska licensed professional engineer. If the new structure is not bridge length, (span less than 20 feet) no Load Rating Summary Sheet is required.
 - e. County's bid documents shall be written so that the bridge construction costs can be readily distinguished from roadway and other non-bridge related project costs.
- ii. Bridge or Culvert Construction Project, when constructed by County's own forces
-- Final Plans Package must be submitted to State for review and approval. The Final Plans Package must include:
 - a. Final Construction Plans and Specifications sealed and signed by a Nebraska licensed professional engineer.
 - b. Hydraulic Data Sheet, sealed and signed by a Nebraska licensed professional engineer.
 - c. The engineer's estimate of construction costs including a list of materials, and a breakdown of the estimated labor and equipment hours for construction.

d. Load Rating Summary Sheet, including all applicable calculations, sealed and signed by a Nebraska licensed professional engineer. If the new structure is not bridge length, (span less than 20 feet) no Load Rating Summary Sheet is required.

iii. In the event that County's proposal in Section 3 above, involves more than one culvert or bridge project (bundled), all information and/or documents above must be submitted and accepted by the State prior to County letting the projects for bids or the purchase of project materials. County shall let all bundled projects together in the same letting.

4.3.2. After County Awards a Construction Contract and/or Receives

Material Invoices – County must submit to State a copy of the executed construction contract or material invoices and a proposed schedule of project construction and completion.

4.3.3. **After Project Construction has been completed** – County must submit to State the final project cost documentation for all culverts and bridges constructed, a complete set of as-built plans, and County's certification, on a form provided by State, that the project has been completed. County shall enter, or cause its consultant to enter, the NBIS Initial Inspection data and photographs into State's Bridge Management Software (BrM) database. If the new structure is not bridge length, the County shall notify NDOT to remove the structure from the county bridge inventory.

4.3.4. **December 31, 2023—Project Construction must be completed.**

4.4 Laws and Bid Letting

County is required to comply with all laws applicable to the development, design, letting and construction of County's bridge or culvert project on a local road or street. County shall be responsible for assuring that its contractor has sufficient training, experience, labor and equipment to properly complete the work. Further, prior to County awarding a contract to a construction contractor, County shall provide to State all needed documentation about all bids received.

4.5 Financial

County shall solely be responsible for the following project costs:

a. Planning, preliminary engineering including obtaining environmental permits, final design, right-of-way, bid letting, construction engineering, operation, maintenance and all other project phases with the exception of bridge construction costs, which will be eligible for CBMP funding.

b. All expenses not paid by State under this agreement (the parties understand that all grading and roadway construction costs outside the limits of the bridge will not be paid by State with the exception of guardrail).

4.6 Failure to complete construction as designed

If County does not complete the construction of this project as described or shown on the approved plans, specification and estimates or as amended by any approved change orders, County shall notify State and may be required by State, in its sole discretion, to repay State any funds provided by State for the project. State will not participate in the costs of any change order proposed by County unless County presents to State 1) the details of the proposed change order, and 2) a detailed explanation of the reasons for the change order, and State determines, in its sole discretion, that the change order will be funded as a part of this project.

4.7 Maintenance and Environmental Commitments

Upon project completion, County shall own the bridge and have jurisdictional responsibility over the bridge. County shall maintain the constructed improvements and continue to meet environmental commitments at its own expense, and agrees to make provisions each year for such costs. County will release and hold harmless State, from any suits brought against State arising out of County's design, construction, operation, and maintenance of or related to the project.

4.8 Change of Scope

County understands that there are limited funds available for this bridge construction and that State reserves the right, in its sole discretion, to decline funding for any scope changes proposed by County for the bridge.

4.9 Indemnification

County agrees to hold harmless, indemnify, and defend State from all claims and liability due to the error, omission, or negligence of County or those of County's agents or employees arising out of County's project and the terms of this agreement.

SECTION 5. STATE'S RESPONSIBILITIES

State shall be solely responsible for the following:

5.1 Submittals

State shall accept the documents submitted by the County under Section 4.3, Timeline for Required Submittals.

5.2 Financial

State's total financial obligation for the project shall be as specified in Section 3.

State shall pay its share of the project to County, based on the following schedule:

- a. Upon County's award of a construction contract or submittal of invoices for materials or rental equipment - 70 percent of State's share. For projects being constructed with County's own forces, this initial payment will be 70 percent of the State's funding split specified in Section 3.
- b. Upon County's certification of project completion, submittal of all construction invoices and final review by State – the remaining 30 percent of the State's share up to the maximum total dollar amount.

SECTION 6. SUSPENSION OR TERMINATION

6.1 Suspension

State, in its sole discretion, reserves the right to suspend this agreement when State determines that there are issues related to project performance, responsiveness, or quality that

must be corrected by County. State shall provide County with notice of the suspension including a description of the reason(s) for the suspension, a timeframe for County to correct the deficiencies, and when applicable, a description of the actions that must be taken for State to revoke the suspension.

A suspension may also be imposed by State for any of the reasons listed in the Termination subsection below, or for any significant change in the scope of the project that has not been previously approved by State.

Failure to correct the deficiencies identified in a suspension will be grounds for the loss of funding for the project and for termination of this agreement.

6.2 Termination

This agreement may be terminated for the following reasons:

- a. State and County, by mutual written agreement, may terminate the agreement at any time.
- b. State may terminate this agreement for the following reasons:
 1. Failure of County to provide the submittals or meet deadlines as set out in this agreement.
 2. County's failure to cause the project to be constructed according to the approved project plans and specifications.
 3. Loss of or a lack of available funds for the project.
 4. County's breach of a provision of this agreement.
- c. Prior to State terminating this agreement, State shall provide written notice to County of the basis for termination and, when applicable, provide the County sixty (60) days to properly resolve all issues identified by State.
- d. County may terminate the agreement by providing written notice of termination to State, subject to subsection e below.
- e. Whenever the project is terminated for any reason, County shall be solely responsible for all costs associated with County's project and County shall promptly repay all previous payments made by State.

6.3 Review and Audit

State reserves the right, but not the duty, to review County's work related to this project and reserves the right to complete a financial audit of County records for the project. County shall repay State any funds determined by audit to not be eligible or participating for this project.

SECTION 7. DRUG-FREE WORKPLACE

County shall have an acceptable and current drug-free workplace policy on file with State.

SECTION 8. FAIR EMPLOYMENT PRACTICES

If County performs any part of the work on this project itself, County shall abide by the provisions of the Nebraska Fair Employment Practices Act as provided by Neb. Rev. Stat. §§ 48-1101, through 48-1126.

SECTION 9. LAWFUL PRESENCE IN USA AND WORK ELIGIBILITY STATUS PROVISIONS

County agrees to comply with the requirements of Neb. Rev. Stat. §§ 4-108 to 4-114 with its project, including, but not limited to, the requirements of § 4-114(2) to place in any contract it enters into with a public contractor a provision requiring the public contractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

SECTION 10. ENTIRE AGREEMENT

This agreement contains the entire agreement of County and State. No representations were made or relied upon by County or State other than those that are expressly set forth herein. No agent, employee or other representative of County or State is empowered to alter any of the terms in this agreement unless done in writing and signed by an authorized officer of the County and State.

IN WITNESS WHEREOF, the Parties hereby execute this agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by the County this ____ day of _____, 2020.

WITNESS:

SALINE COUNTY

County Clerk

Chair, Board of Commissioners

EXECUTED by the State this ____ day of _____, 2020.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Jodi Gibson

Local Assistance Division Manager

STATE OF NEBRASKA, DEPARTMENT OF ROADS (NDOR)
POLICY FOR DESIGN, LOAD-RATING AND INSPECTION OF PUBLIC ROAD BRIDGES
May 24, 2010

Definitions: Bridge – Bridge shall have the definition set out in 23 CFR § 650.305. **Maintenance** - Maintenance means the act, operation, continuous process of repair, reconstruction or preservation of the whole or any part of any highway, including surface, shoulders, roadsides, traffic control devices, structures, waterways, and drainage facilities, for the purpose of keeping it at or near or improving upon its original standard of usefulness and safety (Neb. Rev. Stat. § 39-101(6)). **Public Road** – Public road means any road or street under the jurisdiction of and maintained by a public authority and open to public travel (23 USC § 101(27)).

Any Bridge on a Public Road under the jurisdiction of the state, a municipality, a county, or a village shall be designed, constructed, inspected and maintained in accordance with state and Federal law. The public entity with jurisdiction for any Bridge located on a Public Road in Nebraska shall provide to NDOR copies of all bridge plans, hydraulic design reports, load-rating reports and inspection reports applicable to each Public Road Bridge.

Hydraulic Design: The hydraulic design will satisfy the requirements of Federal-Aid Policy Guide, 23 CFR 650A (Location and Hydraulic Design of Encroachments on Floodplains) and FHWA-IP-90-017 (HEC-18 Scour), which is covered in the NDOR Hydraulic Analysis Guidelines. The Nebraska Natural Resources Commission provides minimum standards governing the hydraulic design of improvements in floodplains (See 455 NAC Section 004 and 005, and Chapter 31 of the Nebraska statutes). A Nebraska licensed professional engineer with training and experience in the hydraulic design of Public Road Bridges shall complete, seal and sign the hydraulic design report. The hydraulic design reports for Bridge projects on Federal-aid projects shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The hydraulic design reports for all other Bridge projects shall be submitted to the NDOR Bridge Division prior to construction.

Geometric and Structural Design: All Public Road Bridges shall be designed and constructed to meet the minimum standards of the Nebraska Board of Public Roads Classifications and Standard for the geometric and structural design of Bridges (See Minimum Standards created pursuant to Neb. Rev. Stat. § 39-2113). These standards apply to the original construction and any reconstruction, rehabilitation or retrofit of the Bridge. A Nebraska licensed professional engineer with training and experience in geometric and structural design of Public Road Bridges shall complete, seal and sign the Bridge design plans. The plans for Bridge projects on Federal-aid projects shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The plans for all other Bridge projects shall be submitted to the NDOR Bridge Division prior to construction.

Load-Rating and Inspection: All Public Road Bridges are subject to the National Bridge Inspection Standards (NBIS). The NBIS requires that all Public Road Bridges be load-rated and inspected. The NDOR Bridge Inspection Program (BIP) Manual sets out the policy covering load-rating and inspection of Public Road Bridges. All Bridges shall be load-rated in accordance with the (BIP) Manual and the load-rating documents shall be sealed and signed by a Nebraska licensed professional engineer with training and experience in Bridge load-rating. The load-rating documents of any Bridge constructed as a part of a Federal-aid project shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The load-ratings documents for all other bridges shall be submitted to the NDOR Bridge Division in accordance with the (BIP) Manual. Bridges must be inspected regularly as designated in the (BIP) Manual, or funding sanctions may be imposed.

Exemption: This policy does not apply to Bridges located on private property or private roads.

Signed by:

Mark Traynowicz
State Bridge Engineer

Signed by:

Monty Fredrickson
Director

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 approx. 650' of BFCR12-24 to serve a new customer. This also will also provide future service for anyone building on the East side of the road. **WO# 71500008100214;OSP-18992.**

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 # 71500008100214
Date April 9, 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.

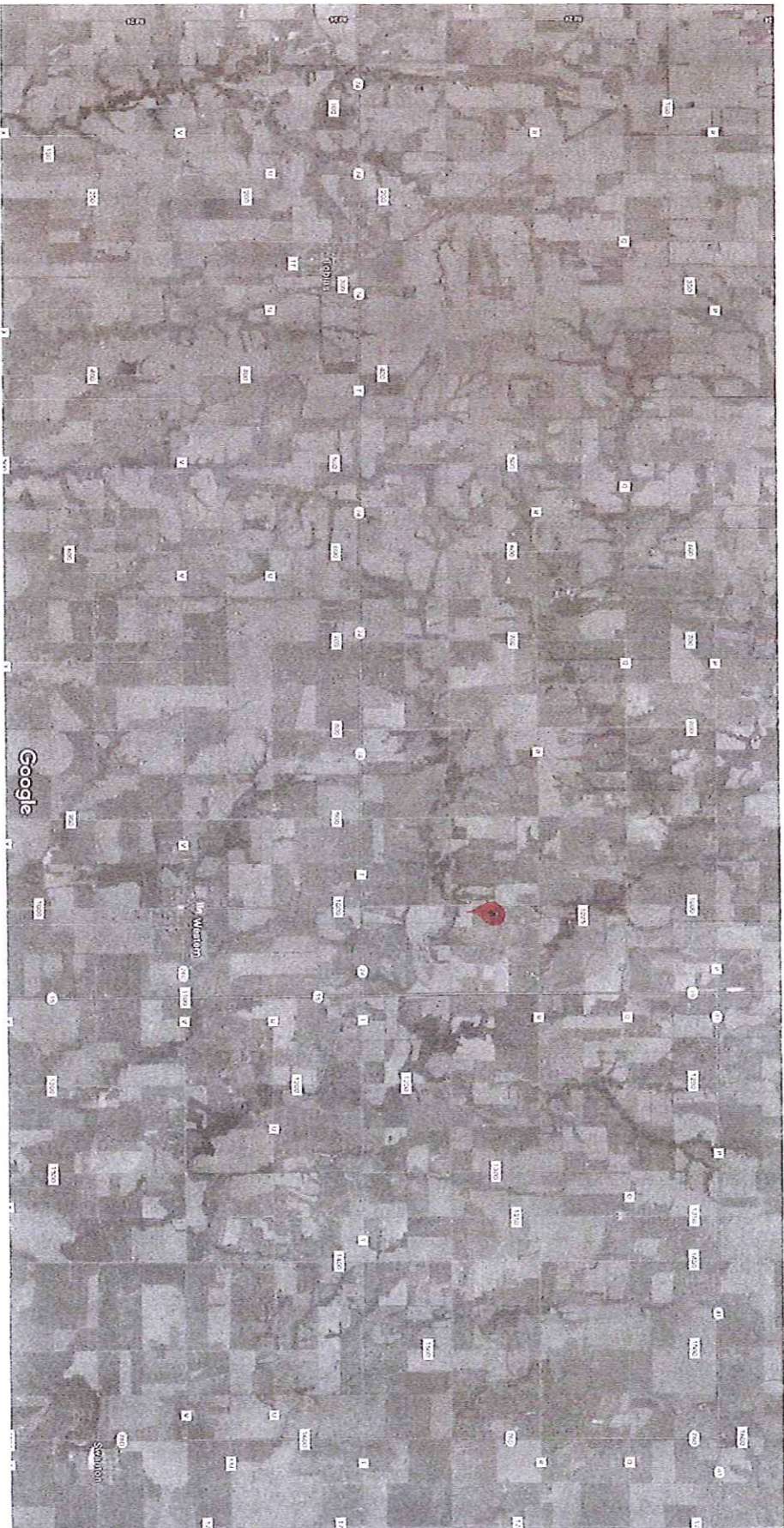
Surety Bond Required: YES _____ NO _____ Amount _____

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)



Map data ©2020 Imagery ©2020 Map data ©2020 Imagery ©2020

FTBB: NA	Job Description: EXTEND RYAN L 50' OF RFR 1024 NORTH	Customer/Other Contacts:
AWGF: NA	PLANNING CO. 1000 ON WEST SIDE OF ROAD - ROAD TO EAST SIDE - R. 1024 - PLEX APPROX. 34.5' OF SEP-2-24 - R. 1024 AT COST. (CIVILIT	TAMMIE BERTHA (402) 433-2792
Geo Block:	Project Manager: BYRON L. JOHNSON	CBR (402) 515-9314
Tax District: 00 25	Operations Manager:	
Requested By: CUSTOMER	Circuit ID:	

Work Order #: 71500031-00214	Exchange: LISTEN	Cut Sheet Req: N
Date: 04-08-2010	District: NE1-Nebraska	Permit Req: Y
Engineer: BYRON JOHNSON	Revision #: 0	MOP Req: N
Phone No: (402) 560-1132	Revision Date: N/A	Joint Work Req: N
	Sheet 1 Of 2	

windstream



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SALL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/24/2020 TO 04/24/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-2-2000	PRINTING & PUBLISHING	150.00	SEWARD COUNTY INDEPENDENT	INV 121693 INV 121417	20040172
00-2-9900	MISCELLANEOUS	197.00	VISA	ACCT 8588/2002	20040185
00-3-0101	OFFICE SUPPLIES	431.28	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138
00-5-0500	OFFICE EQUIPMENT	169.99	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138
00-5-0500	OFFICE EQUIPMENT	427.91	VISA	ACCT 2508	20040187

	602-00 CLERK	1,376.18			

603-00	TREASURER				
00-2-1200	OFFICE EQUIPMENT REPAIR	261.22	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138
00-3-0101 7	OFFICE SUPPLIES	777.73	DUGAN BUSINESS FORMS	INV 48300	20040137
00-3-0101	OFFICE SUPPLIES	88.56	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138
00-3-0101	OFFICE SUPPLIES	140.01	QUILL CORPORATION	INV 5776044 INV 89673351 IN	20040160

	603-00 TREASURER	1,267.52			

605-00	ASSESSOR				
00-2-3900	CONTRACTOR FOR REAPPRAISAL	3,000.00	STANARD APPRAISAL SERVICE	INV 2628	20040177
00-2-9900	MISCELLANEOUS	8.75	VISA	ACCT 6076	20040186

	605-00 ASSESSOR	3,008.75			

607-00	ELECTION				
00-1-0309 7	ELECTIONS SALARY	40.50	SETH A VLASAK	DATA ENTRY	20040191
00-1-0309 7	ELECTIONS SALARY	135.00	ALISSA A VLASAK	DATA ENTRY	20040192
00-2-2000	PRINTING AND PUBLISHING	160.88	ELECTION SYSTEMS & SOFTWA	INV 1127953 INV 1128807 INV	20040140
00-2-2000	PRINTING AND PUBLISHING	540.00	SEWARD COUNTY INDEPENDENT	INV 121693 INV 121417	20040172
00-2-2201	FORM (BALLOT) PRINTING	6,397.26	ELECTION SYSTEMS & SOFTWA	INV 1127953 INV 1128807 INV	20040140
00-2-2530	BALLOT LAYOUT	846.60	ELECTION SYSTEMS & SOFTWA	INV 1127953 INV 1128807 INV	20040140
00-3-0101	OFFICE SUPPLIES	65.12	VISA	ACCT 2508	20040187

	607-00 ELECTION	8,185.36			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,059.17	MIPS INC	INV 20040003 INV 20040001 I	20040156

	610-00 DATA PROCESSING	2,059.17			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	138.39	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/24/2020 TO 04/24/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0200	EQUIPMENT RENTAL - OFFICE	122.00	CAPITAL BUSINESS SYSTEMS	INV 26722983	20040133
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 82495	20040155
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 763-271 INV 763-302	20040175
622-00 COUNTY COURT SYSTEM-JUDGE		***** 455.39 *****			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	114.00	MIPS INC	INV 20040003 INV 20040001 I	20040156
631-00 CLERK OF DIST. COURT CHILD SUPPORT		***** 114.00 *****			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0501	LIGHT	3,911.69	CITY OF WILBER	7255500 2680700 3680000 354	20040134
00-2-0502	WATER	123.23	CITY OF WILBER	7255500 2680700 3680000 354	20040134
00-2-0503	HEATING/FUELS	576.24	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	20040130
00-2-0505	GARBAGE	276.49	CITY OF WILBER	7255500 2680700 3680000 354	20040134
00-2-1610	7 LAWN EQUIPMENT REPAIR	22.37	41 AUTO PARTS	INV 030251	20040195
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1069772	20040193
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1072149	20040194
00-3-0119	BUILDING SUPPLIES	659.74	SCHWARZ PAPER COMPANY	INV 421302	20040170
00-5-0230	7 BUILDING IMPROVEMENTS	1,706.30	BERGGREN ARCHITECTS	202001-001	20040129
00-5-0230	7 BUILDING IMPROVEMENTS	4,500.00	SERVICEMASTER PBM	P139209-GRP	20040171
00-5-0230	BUILDING IMPROVEMENTS	488.00	VISA	ACCT 8588/2002	20040185
641-00 BUILDING & GROUNDS (COURT HOUSE)		***** 12,330.22 *****			
645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	444.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20040183
00-2-0200	TELEPHONE SERVICE	46.02	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20040183
00-2-1700	7 TRAVEL EXPENSES	6.99	LEANNE MANNING	MIL/REIMB	20040154
00-2-1700	TRAVEL EXPENSES	22.10	ERIC STEHLIK	MIL/REIMB	20040178
00-2-1704	MILEAGE ALLOWANCE	28.75	LOU HAJEK	MILEAGE	20040144
00-2-1704	7 MILEAGE ALLOWANCE	48.88	LEANNE MANNING	MIL/REIMB	20040154
00-2-1704	MILEAGE ALLOWANCE	42.55	ERIC STEHLIK	MIL/REIMB	20040178
00-2-1704	7 MILEAGE ALLOWANCE	48.30	ANITA STOUGARD	MILEAGE	20040179
00-2-1704	MILEAGE ALLOWANCE	306.11	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20040183
00-3-0101	OFFICE SUPPLIES	547.52	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20040183
645-00 EXTENSION OFFICE		***** 1,541.22 *****			
651-00 SHERIFF					
00-1-1100	7 UNIFORM ALLOWANCE	568.04	MALLORY SAFETY AND SUPPLY	INV 4820137 INV 7821134	20040153

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1100	UNIFORM ALLOWANCE	717.34	VISA	ACCT 9495	20040190
00-2-2000	PRINTING AND PUBLISHING	216.27	VISA	ACCT 9495	20040190
00-3-0209	FUEL	362.93	SAPP BROS PETROLEUM INC	INV 23019883	20040169
651-00 SHERIFF		1,864.58			
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV 7992973-0	20040138
00-3-0101	OFFICE SUPPLIES	55.00	EAKES OFFICE PLUS	INV 7992973-0	20040138
652-00 ATTORNEY		91.99			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-0800	OFFICIAL BONDS	30.00	SALINE COUNTY ATTORNEY PE	D22 CI06-182 NOTARY C22 JV1	20040165
00-2-1801	DUES, SUB, REG, & TRAINING	137.00	THOMSON REUTERS	INV 842064301	20040181
00-3-0101	OFFICE SUPPLIES	38.35	EAKES OFFICE PLUS	INV 7992973-0	20040138
662-00 ATTORNEY-CHILD SUPPORT		205.35			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	85.67	GALLS LLC	INV 015340367	20040143
00-1-1100	UNIFORM ALLOWANCE	12.00	HEATH SPORTS AND TEES	INV E 19465	20040145
00-1-1100	UNIFORM ALLOWANCE	181.45	VISA	ACCT 9495	20040190
00-2-0101	ELECTRICITY	2,360.60	CITY OF WILBER	7255500 2680700 3680000 354	20040134
00-2-0102	WATER	614.67	CITY OF WILBER	7255500 2680700 3680000 354	20040134
00-2-0103	GAS	1,487.51	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	20040130
00-2-0505	GARBAGE	149.27	CITY OF WILBER	7255500 2680700 3680000 354	20040134
00-2-1200	OFFICE EQUIPMENT REPAIR	60.00	JULIE HENSEL	UPDATE WEBSITE	20040147
00-2-1200	OFFICE EQUIPMENT REPAIR	187.50	MIPS INC	INV 20040003	20040156
00-2-1200	OFFICE EQUIPMENT REPAIR	215.00	US BANK EQUIPMENT FINANCE	INV 410297642	20040184
00-2-1200	OFFICE EQUIPMENT REPAIR	50.00	VISA	ACCT 9495	20040190
00-2-1900	BOARD OF PRISONERS-MEALS	8,028.85	SUMMIT FOOD SERVICE LLC	INV2000075143	20040180
00-2-4100	WEED CONTROL-LAWN	350.90	HELENA CHEMICAL COMPANY	INV 269054415	20040146
00-2-9900	MISCELLANEOUS	165.00	CRETE AREA MEDICAL CENTER	464786900 467900700	20040135
00-2-9900	MISCELLANEOUS	38.88	SACK LUMBER COMPANY	2003-147963 2003-147766 200	20040164
00-2-9900	MISCELLANEOUS	135.00	SEWARD COUNTY INDEPENDENT	INV 121693	20040172
00-2-9900	MISCELLANEOUS	72.05	SID DILLON	INV 8FCB590690	20040176
00-2-9900	MISCELLANEOUS	64.03	VISA	ACCT 9495	20040190
00-2-9900	MISCELLANEOUS	6.23	41 AUTO PARTS	INV 030219	20040196
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	198.80	BOB BARKER COMPANY INC	UT1000528643	20040131
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	449.50	CULLIGAN OF CRETE	INV 52747	20040136
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	16.44	VISA	ACCT 9495	20040190
00-3-0101	OFFICE SUPPLIES	7.94	VISA	ACCT 9495	20040190
00-3-0103	JANITORIAL SUPPLIES	76.95	EAKES OFFICE PLUS	INV 7992973-0	20040138

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	JANITORIAL SUPPLIES	207.00	ECOLAB	INV 6254867088	20040139
00-3-0103	JANITORIAL SUPPLIES	9.75	VISA	ACCT 9495	20040190
00-3-0105	MEDICAL SUPPLIES	58.92	BARNAS DRUG INC	ACCT 228--0	20040128
00-3-0105	MEDICAL SUPPLIES	97.73	SHARED SERVICE SYSTEMS	INV 3465294	20040173
00-3-0119	BUILDING SUPPLIES	331.98	KINER SUPPLY CO	QUOTE #11487	20040150
00-3-0119	BUILDING SUPPLIES	6.79	SACK LUMBER COMPANY	2003-147963 2003-147766 200	20040164
00-3-0119	BUILDING SUPPLIES	93.52	VISA	ACCT 9495	20040190
00-3-0134	LAUNDRY SUPPLIES	171.84	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138
00-3-0209	FUEL	90.73	SAPP BROS PETROLEUM INC	INV 23019883	20040169
671-00 JAIL		16,082.50	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	MAR20 REIMB	20040149
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	MAR20 REIMB	20040149
00-2-0500	TOWER ELECTRICITY	53.95	CITY OF WILBER	7255500 2680700 3680000 354	20040134
00-2-0500	TOWER ELECTRICITY	251.00	NORRIS PUBLIC POWER	157245100 157245000	20040158
00-3-0209	FUEL	40.92	VISA	ACCT 6723	20040188
00-3-0212	7 VEHICLE MAINTENANCE	41.22	RIVERSIDE CHEV BUICK CADI	INV 28894	20040163
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,087.09	*****		
803-00 VETERANS SERVICE					
00-2-1200	OFFICE EQUIPMENT REPAIR	17.39	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138
803-00 VETERANS SERVICE		17.39	*****		
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-1400	MISCELLANEOUS INS	467.50	FIRST CONCORD BENEFITS GR	APR20 BUY DOWN	20040142
00-2-1901	BOARD CONTRACTS PRISONERS	789.88	LINCOLN FIRE & RESCUE	DLINC79101 DLINC77925	20040152
00-2-2000	PRINTING AND PUBLISHING (P & P	471.60	SEWARD COUNTY INDEPENDENT	INV 121693 INV 121417	20040172
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	1,373.00	JOSEPH H MURRAY PC LLO	CR 18-37	20040157
00-2-2412	9 COUNTY COURT ATTORNEY	1,030.50	MICHAEL K KOSMICKI	CR 20 30 CR 20 31	20040151
00-2-2601	DISTRICT COURT COSTS	55.32	SALINE COUNTY ATTORNEY PE	D22 CI06-182 NOTARY C22 JV1	20040165
00-2-2601	DISTRICT COURT COSTS	118.00	SALINE COUNTY CLERK	D22 CI20-23 D22 CI20-37 D22	20040166
00-2-2601	DISTRICT COURT COSTS	16.00	SALINE COUNTY REGISTER OF	CUST #516	20040167
00-2-2602	COUNTY COURT COSTS	8.00	SALINE COUNTY ATTORNEY PE	D22 CI06-182 NOTARY C22 JV1	20040165
00-2-2602	COUNTY COURT COSTS	344.50	SALINE COUNTY SHERIFF	MAR20 CASES	20040168
00-2-2603	JUVENILE COURT COSTS	56.00	SALINE COUNTY ATTORNEY PE	D22 CI06-182 NOTARY C22 JV1	20040165
00-2-2700	6 MENTAL HEALTH BOARD COSTS	265.00	BRYAN PHYSICIAN NETWORK	ACCT 18916121	20040132
00-2-2700	6 MENTAL HEALTH BOARD COSTS	3,213.92	CRETE AREA MEDICAL CENTER	464786900 467900700	20040135
00-2-2700	6 MENTAL HEALTH BOARD COSTS	459.00	INPATIENT PHYSICIAN ASSOC	IPA570694-03	20040148
00-2-2800	INSTITUTIONAL COSTS	856.00	REGION V SYSTEMS	INV 20-0317	20040162
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	INV 225	20040161

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-5871	EMPLOYEE RECOGNITION	62.96	VISA	ACCT 3352	20040189
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20040003 INV 20040001 I	20040156
00-2-9900	MISCELLANEOUS	169.99	EAKES OFFICE PLUS	INV 7992973-0 INV 7991869-	20040138
00-2-9900	MISCELLANEOUS	141.10	OFFICENET INC	IN60641	20040159
00-2-9900	MISCELLANEOUS	103.80	SHREDDING SOLUTIONS	INV 763-271 INV 763-302	20040175
00-2-9900	7 MISCELLANEOUS	3,000.00	U S POSTAL SERVICE	ACCT 229954	20040182
00-2-9900	MISCELLANEOUS	780.00	VISA	ACCT 8588/2002	20040185
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	1,363.14	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	20040141
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	39.85	SHOP QWIK	MAR20 FUEL	20040174
970-00 MISCELLANEOUS & MISC. COURTS		21,610.06	*****		
0100 GENERAL FUND		74,296.77	*****		
705-00 BRIDGE/ROAD MAINTENANCE		*****			
00-1-1100	UNIFORM ALLOWANCE	30.64	WALKER UNIFORM RENTAL	INV 1070978	20040237
00-2-0501	LIGHT	360.06	CITY OF CRETE DEPT OF PUB	164-2-100	20040202
00-2-0501	LIGHT	284.11	CITY OF FRIEND	523-3-163	20040203
00-2-0501	LIGHT	64.93	CITY OF WILBER	4570000	20040204
00-2-0501	LIGHT	303.79	NORRIS PUBLIC POWER	124625900	20040219
00-2-0501	LIGHT	116.35	VILLAGE OF DORCHESTER	ACCT 10	20040231
00-2-0502	WATER	17.64	CITY OF CRETE DEPT OF PUB	164-2-100	20040202
00-2-0502	WATER	19.00	CITY OF FRIEND	523-3-163	20040203
00-2-0502	WATER	11.31	CITY OF WILBER	4570000	20040204
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	ACCT 10	20040231
00-2-0502	WATER	31.82	VILLAGE OF SWANTON	ACCT 207	20040232
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	MAR20	20040233
00-2-0502	WATER	31.50	VILLAGE OF WESTERN	INV 24391	20040234
00-2-0503	HEATING FUELS	544.73	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	20040201
00-2-0503	HEATING FUELS	220.15	FARMERS COOPERATIVE	ACCT 649700	20040208
00-2-0504	SEWER	42.92	CITY OF CRETE DEPT OF PUB	164-2-100	20040202
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	20040204
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20040231
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	20040232
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAR20	20040233
00-2-0504	SEWER	30.00	VILLAGE OF WESTERN	INV 24391	20040234
00-2-0505	GARBAGE	19.34	CITY OF WILBER	4570000	20040204
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20040231
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	20040232
00-2-0505	7 GARBAGE	215.64	WASTE CONNECTIONS OF NEBR	INV 1696704 INV 1697445 INV	20040238
00-2-1300	7 BUILDING REPAIR	257.24	WILBER PLUMBING HEATING &	INV 7224	20040240
00-2-1300	BUILDING REPAIR	1,277.28	YOUNG'S WELDING & REPAIR	INV 31446 INV 31470	20040241
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	193.79	CRETE AUTO SUPPLY INC	ACCT 4575	20040206
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	50.32	FARMERS UNION COOP CO	ACCT: SALINE	20040209
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	89.55	FILTERCARE OF NEBRASKA LL	INV 120367	20040210

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00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,594.30	MURPHY TRACTOR - POWERPLA	INV 1336504 INV 1337529 INV	20040216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	270.38	PLAINS EQUIPMENT GROUP	INV 2356125	20040220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	204.14	SID DILLON	INV 6CCS574514	20040226
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	364.59	YOUNG'S WELDING & REPAIR	INV 31446 INV 31470	20040241
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	7.17	41 AUTO PARTS	INV 029907 INV 029656 INV 0	20040242
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	175.00	ADVANCED AUTO GLASS	INV 22961-20	20040197
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	305.20	SID DILLON	INV 6CCS574514	20040226
00-2-1600	OTHER EQUIPMENT REPAIR	32.97	BEAVER HARDWARE	TRANS B164316	20040200
00-2-1600	OTHER EQUIPMENT REPAIR	8.98	FARMERS UNION COOP CO	ACCT: SALINE	20040209
00-2-1700	TRAVEL EXPENSES	16.13	VISA	ACCT 3352	20040235
00-2-1800	OPERATING EXPENSES	11.00	VISA	ACCT 3352	20040235
00-3-0106	SHOP SUPPLIES	7.49	CRETE AUTO SUPPLY INC	ACCT 4575	20040206
00-3-0106	SHOP SUPPLIES	192.50	MATHESON TRI-GAS INC	INV 51600055 INV 51600056	20040214
00-3-0106	SHOP SUPPLIES	200.23	NEBRASKA IOWA INDUSTRIAL	INV 5961446	20040217
00-3-0106	SHOP SUPPLIES	66.70	PRAXAIR DISTRIBUTION INC	INV 95909274	20040221
00-3-0106	SHOP SUPPLIES	125.81	VISA	ACCT 3352	20040235
00-3-0106	SHOP SUPPLIES	28.28	41 AUTO PARTS	INV 029907 INV 029656 INV 0	20040242
00-3-0107	PLUMBING SUPPLIES	945.46	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	20040207
00-3-0107	PLUMBING SUPPLIES	920.21	RUHL'S WELL SERVICE	FRIEND SHOP	20040222
00-3-0110	SMALL TOOLS, ETC.	41.98	CRETE AUTO SUPPLY INC	ACCT 4575	20040206
00-3-0202	GRAVEL AND BORROW	5,829.90	BEATRICE CONCRETE CO INC	INV S1 149819	20040199
00-3-0202	GRAVEL AND BORROW	9,046.10	JOHNSON SAND & GRAVEL CO	INV 9910A INV 9891A	20040212
00-3-0209	MACHINERY & EQUIPMENT FUEL	9,090.51	FARMERS COOPERATIVE	ACCT 649700	20040208
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,644.67	SAPP BROS PETROLEUM INC	ACCT 717088	20040223
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,412.30	ALLIED OIL & TIRE COMPANY	INV 493022-00	20040198
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	13.98	CRETE AUTO SUPPLY INC	ACCT 4575	20040206
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	46.27	FARMERS UNION COOP CO	ACCT: SALINE	20040209
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	9.01	SID DILLON	INV 6CCS574514	20040226
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	68.14	41 AUTO PARTS	INV 029907 INV 029656 INV 0	20040242
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	207.00	FARMERS UNION COOP CO	ACCT: SALINE	20040209
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	126.95	SKALA'S OK TIRE STORE INC	INV 0058422	20040227
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	20.00	WESTERN OIL COMPANY	INV 281941	20040239
00-3-0213	EROSION CONTROL MATERIALS	26.00	FARMERS UNION COOP CO	ACCT: SALINE	20040209
00-3-0400	MISCELLANEOUS	34.16	CRETE ACE HARDWARE #82127	TRANS B568144 TRANS B56851	20040205
00-3-0400	MISCELLANEOUS	14.70	KT'S MARKET	INV 0430-49	20040213
00-5-0303	TRUCKS	12,900.00	STATE OF NE DAS ACCTG-AS	INV 1212419	20040229
00-5-0311	RADIO EQUIPMENT	618.00	SHAFFER COMMUNICATIONS IN	INV 20-0532	20040225
00-5-0318	SAFETY EQUIPMENT	645.80	GENERAL FIRE & SAFETY EQU	INV I13582 STMT 25062	20040211
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	8,536.47	VAN KIRK BROTHERS CONTRAC	C-76(789)	20040230
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	119,158.31	VOGTSCAPES INC	C-76(501)	20040236
00-5-1301	LEGAL FEES	6.00	NEBRASKA.GOV	INV 5582514	20040218
00-5-1302	ENGINEERING FEES	21,216.14	SPEECE-LEWIS ENGINEERS	INV 10231 INV 10232 INV 102	20040228
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 161293	20040215
00-5-1307	ADVERTISEMENT FOR BIDS	55.60	SEWARD COUNTY INDEPENDENT	INV 121424	20040224

705-00 BRIDGE/ROAD MAINTENANCE

200,661.16

0300 ROAD & BRIDGE FUND

200,661.16

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	HIGHWAY BRIDGE BUYBACK				
00-5-1400	CAPITAL OUTLAY-STREET	86,637.75	HERBST CONSTRUCTION	C-76 (753)	20040243

	705-00 HIGHWAY BRIDGE BUYBACK	86,637.75			

	0650 HIGHWAY BRIDGE BUYBACK FUND	86,637.75			

612-00	EMPLOYEE WELLNESS				
00-3-0124	AWARDS/INCENTIVES	7,369.00	FIRST STATE BANK	49 CARDS 3 CARDS	20040244
00-3-0137	VENDING PRODUCTS	74.51	VISA	ACCT 8588/2002	20040245

	612-00 EMPLOYEE WELLNESS	7,443.51			

	1502 EMPLOYEE WELLNESS FUND	7,443.51			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	10.00	FOOD MESTO	ACCT 1053	20040247
00-2-0100	7 POSTAL SERVICE	204.43	MILLER MAILING SERVICE	INV 20-0331	20040250
00-2-6070	SPECIAL PROJECTS	438.44	SACK LUMBER COMPANY	2003-144441 2003-145298 200	20040252
00-2-9900	MISCELLANEOUS	60.00	MADISON HOOVER	SIGNS	20040249
00-3-0101	OFFICE SUPPLIES	45.99	EAKES OFFICE PLUS	INV 7994168-0	20040246
00-3-0400	6 USDA RAW FOODS	72.00	FRIEND COMMUNITY HEALTHCA	ACCT 704506	20040248
00-3-0400	7 USDA RAW FOODS	888.58	PURFOODS, LLC DBA MOM'S M	INV MM032020	20040251
00-3-0400	USDA RAW FOODS	1,084.76	WILBER CARE CENTER	MAR20 MEALS	20040253

	837-00 AGING SERVICES	2,804.20			

	2250 AGING SERVICES FUND	2,804.20			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	150.00	ANA C PEREZ MENDEZ	PROGRAM	20040254
00-1-0200	7 SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20040255

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,170.00			

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2516 JUVENILE SERVICES AID PROGRAM GRANT FUND

1,170.00

982-00 INHERITANCE TAX-SPECIAL
00-2-4200 CONTINGENT EXPENSE 3,500.00 TRUMP MEMORIALS INC COUNTY LOGO 20040256

982-00 INHERITANCE TAX-SPECIAL

3,500.00

2700 INHERITANCE TAX FUND

3,500.00

665-00 LAW ENFORCEMENT-COMMISSARY
00-2-1900 FOOD 2,388.94 SUMMIT FOOD SERVICE LLC INV2000075314 INV200007591 20040260
00-2-9900 MISCELLANEOUS 418.11 BARNAS DRUG INC ACCT 13--0 20040257
00-2-9900 MISCELLANEOUS 88.14 BOB BARKER COMPANY INC UT1000528643 20040258
00-2-9900 MISCELLANEOUS 169.56 EAKES OFFICE PLUS INV 7991232-0 INV 7996467- 20040259
00-2-9900 MISCELLANEOUS 796.33 SUMMIT FOOD SERVICE LLC INV2000075314 INV200007591 20040260
00-2-9900 MISCELLANEOUS 36.92 VISA ACCT 9495 20040261

665-00 LAW ENFORCEMENT-COMMISSARY

3,898.00

2940 LAW ENFORCEMENT-COMMISSARY FUND

3,898.00

600-00 FINANCE/ADMINISTRATION
00-3-0112 LAW ENFORCEMENT SPLS-DRUG DOG 35.98 RAY ALLEN MANUFACTURING C RINV124995 20040262

600-00 FINANCE/ADMINISTRATION

35.98

2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND

35.98

GRAND

380,447.37

APPROVED

This 14 Day of April 2020

COUNTY BOARD

Chairman

