



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 28, 2020

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - Discuss and possibly take action on approval of a temporary COVID-19 Addendum to the SC Employee Handbook.

10:00 - Saline County Planning & Zoning - discuss & approve/disapprove sub-division for Kline/Velder. Discuss/Consider/Possibly approve opening of the first floor of the courthouse on May 12th, 2020 to accommodate the primary election.

Resolution #2020-024 - Approval of Pledged Security @ Farmers & Merchants Bank CUSIP 63967TAW5

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

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

KLEIN SUBDIVISION

Located on a part of the NW 1/4 Section 19, T7N, R3E, of the Sixth P.M., Saline County, Nebraska

Section 19, Township 7 North, Range 3 East, of the 6th Principal Meridian, Saline

South line of the Northwest Quarter of said Section 19, having an assumed

also being the Southwest Corner of a tract of land recorded in Deed Book 317, Northwest Quarter of said Section 19, and on the South line of said tract, 88°22'32" E, on the South line of the Northwest Quarter of said Section 19, 01°38'57" W, on the East line of the Northwest Quarter, and on the East line of southwesterly S 45°31'41" W, on a North line of said tract, 545.03 feet; on the South line of the Northwest Quarter of said Section 19, and on the point also being the True Point of Beginning;

all easements, restrictions, and reservations of record.

life, owners of the real estate shown and described herein, do hereby certify that and subdivide, said real estate in accordance with the plat.

obtained by the owners of the property within the subdivision and such streets to lots within the subdivision unless specifically noted hereon that such streets dedicated are hereby reserved for public use, subject to acceptance of said

charges or special assessments are explained as follows:

reserved for the use of public utilities or easement right of the utility or other entity

personally appeared and approved of the foregoing

2020.

personally appeared and approved of the foregoing

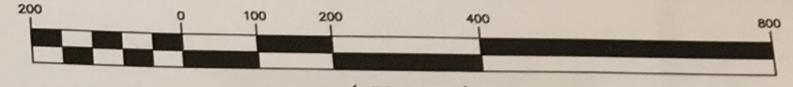
SALINE COUNTY PLANNING COMMISSION APPROVAL

This Subdivision has been submitted to and approved by the Saline County Planning Commission.

Dated this _____ day of _____, 2020.

Chairperson—Saline County Planning Commission

GRAPHIC SCALE



(IN FEET)
1 inch = 200 ft.

**Section Corner Description
Section 19, T7N, R3E,
of the 6TH P.M.**

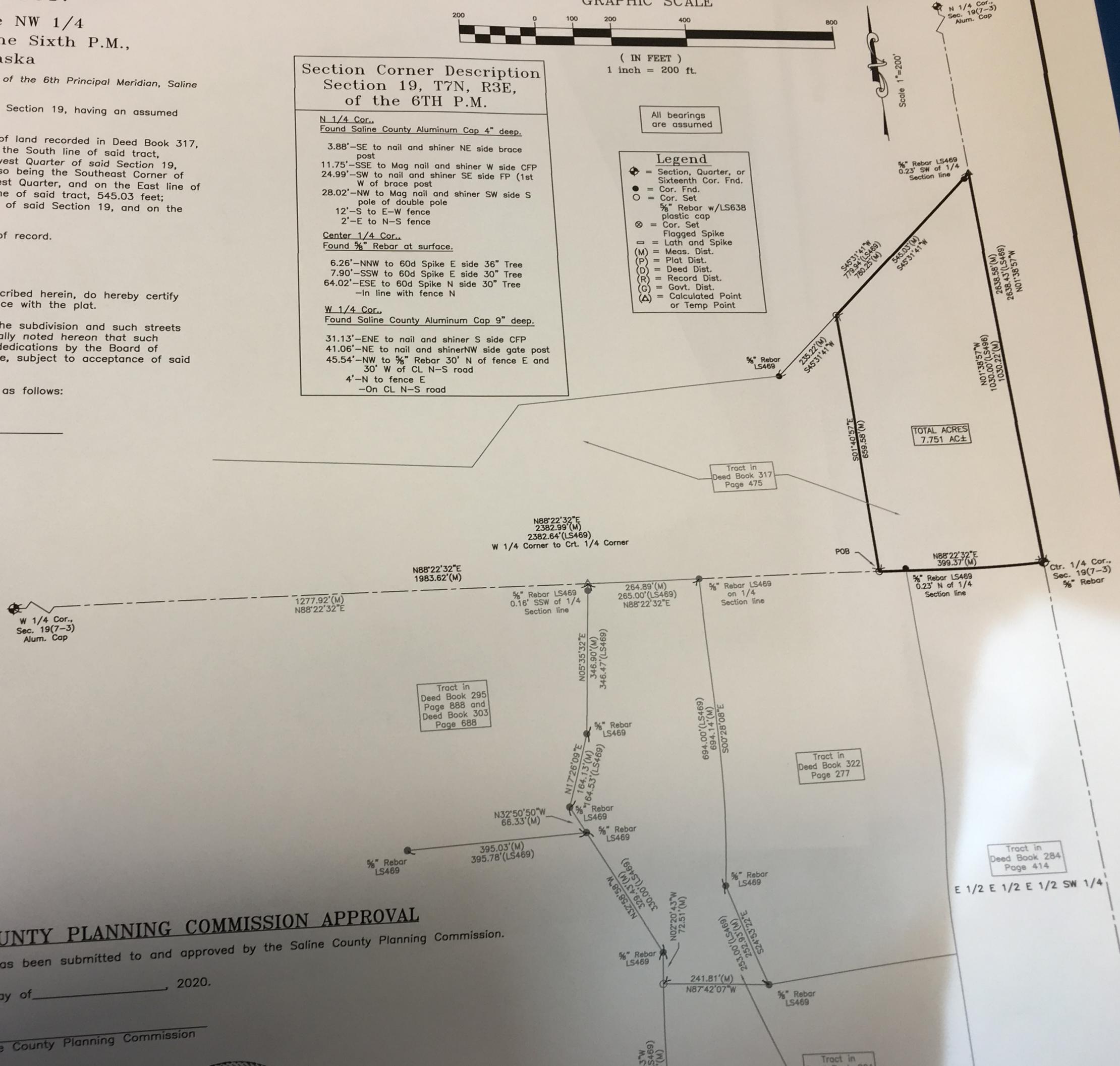
N 1/4 Cor.,
Found Saline County Aluminum Cap 4" deep.
3.88'-SE to nail and shiner NE side brace post
11.75'-SSE to Mag nail and shiner W side CFP
24.99'-SW to nail and shiner SE side FP (1st W of brace post
28.02'-NW to Mag nail and shiner SW side S pole of double pole
12'-S to E-W fence
2'-E to N-S fence

Center 1/4 Cor.,
Found 5/8" Rebar at surface.
6.26'-NNW to 60d Spike E side 36" Tree
7.90'-SSW to 60d Spike E side 30" Tree
64.02'-ESE to 60d Spike N side 30" Tree
-In line with fence N

W 1/4 Cor.,
Found Saline County Aluminum Cap 9" deep.
31.13'-ENE to nail and shiner S side CFP
41.06'-NE to nail and shiner NW side gate post
45.54'-NW to 5/8" Rebar 30' N of fence E and 30' W of CL N-S road
4'-N to fence E
-On CL N-S road

All bearings are assumed

- Legend**
- ⊕ = Section, Quarter, or Sixteenth Cor. Fnd.
 - = Cor. Fnd.
 - = Cor. Set
 - ⊗ = 5/8" Rebar w/LS638 plastic cap
 - ⊙ = Cor. Set
 - ⊕ = Flagged Spike
 - ⊖ = Lath and Spike
 - (M) = Meas. Dist.
 - (P) = Plat. Dist.
 - (D) = Deed Dist.
 - (R) = Record Dist.
 - (G) = Govt. Dist.
 - (Δ) = Calculated Point or Temp Point



760067252

760067236

760145977

760145721

Sec: 19
Town: 7
Rng: 3E

760145648

760145635

760067279

760067287

760067260



VELDER SUBDIVISION

Located on a part of the SW 1/4
of Section 19, T7N, R3E, of the Sixth P.M.,
Saline County, Nebraska



Range 03

1/4 Cor.
Sec. 19(7-3)
Rum. Cap

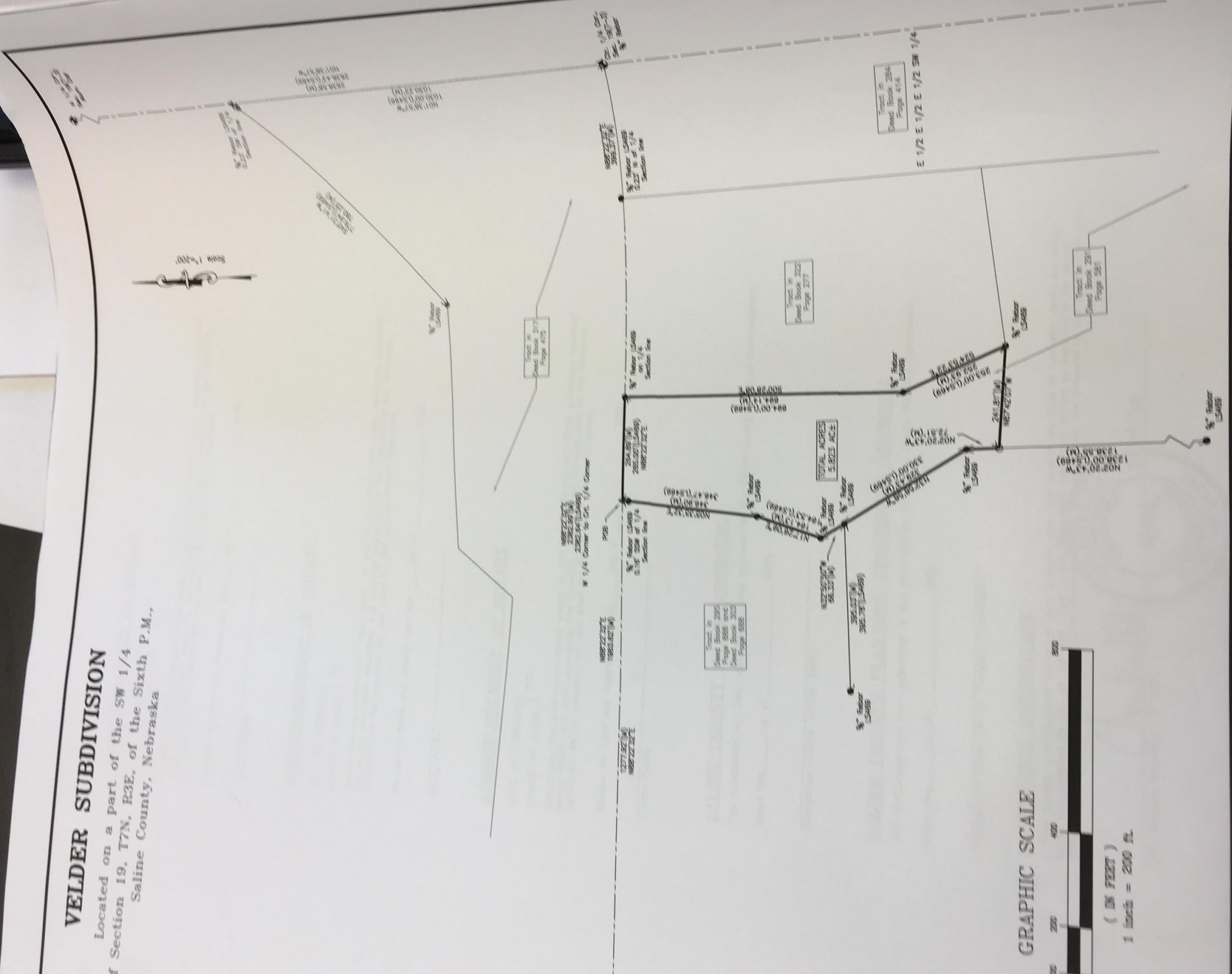
POB
W 1/4 Corner to Ct. 1/4 Corner

TOTAL ACRES
5.823 AC±

GRAPHIC SCALE



(IN FEET)
1 inch = 200 ft.



APS7040
4/23/20
10:17:36

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/08/2020 TO 05/08/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-2-0100	POSTAL SERVICES	69.87	QUADIENT INC	INV 16042777	20050029
602-00 CLERK		69.87	*****		
603-00 TREASURER 00-2-0100	POSTAL SERVICES	139.73	QUADIENT INC	INV 16042777	20050029
00-2-0100 7	POSTAL SERVICES	6,500.00	U S POSTAL SERVICE	ACCT #229954	20050042
00-3-0101 7	OFFICE SUPPLIES	360.72	DUGAN BUSINESS FORMS	INV 48411 INV 48364 INV 483	20050011
00-3-0101	OFFICE SUPPLIES	23.48	EAKES OFFICE PLUS	INV 8010746-0 INV 8006397-	20050012
00-3-0101	OFFICE SUPPLIES	29.95	QUILL CORPORATION	INV 6260194 INV 4113949	20050030
603-00 TREASURER		7,053.88	*****		
605-00 ASSESSOR 00-2-0100	POSTAL SERVICES	69.86	QUADIENT INC	INV 16042777	20050029
00-2-3900	CONTRACTOR FOR REAPPRAISAL	200.00	STANARD APPRAISAL SERVICE	INV 2642	20050037
605-00 ASSESSOR		269.86	*****		
607-00 ELECTION 00-2-1704	MILEAGE ALLOWANCE	29.90	ANITA BARTELS	MIL/REIMB	20050001
00-2-2530	BALLOT LAYOUT	38.15	ELECTION SYSTEMS & SOFTWA	INV 1130006	20050013
00-2-9900	MISCELLANEOUS	109.03	ANITA BARTELS	MIL/REIMB	20050001
00-3-0113 7	VOTING SUPPLIES	3,025.00	DUGAN BUSINESS FORMS	INV 48411 INV 48364 INV 483	20050011
607-00 ELECTION		3,202.08	*****		
608-00 PLANNING-ZONING COMMISSION 00-2-2000	PRINTING AND PUBLISHING	4.50	SEWARD COUNTY INDEPENDENT	INV 121413	20050034
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	20050052
608-00 PLANNING-ZONING COMMISSION		5.49	*****		
610-00 DATA PROCESSING 00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NEBRASKA DAS CEN	INV 1214407	20050039
610-00 DATA PROCESSING		147.60	*****		

APS7040
4/23/20
10:17:36

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/08/2020 TO 05/08/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00 CLERK OF DIST. COURT 00-5-0500	OFFICE EQUIPMENT	474.99	VISA	ACCT 4666	20050050
621-00 CLERK OF DIST. COURT		474.99			
622-00 COUNTY COURT SYSTEM-JUDGE 00-3-0101	OFFICE SUPPLIES	142.40	EAKES OFFICE PLUS	INV 8010746-0 INV 8006397-	20050012
622-00 COUNTY COURT SYSTEM-JUDGE		142.40			
631-00 CLERK OF DIST. COURT CHILD SUPPORT 00-2-2909 00-5-0500	CHILD SUPPORT SURVEY OFFICE EQUIPMENT	1,300.00 474.99	MAXIMUS INC VISA	INV 002 ACCT 4666	20050025 20050050
631-00 CLERK OF DIST. COURT CHILD SUPPORT		1,774.99			
641-00 BUILDING & GROUNDS (COURT HOUSE) 00-2-0200 7 00-2-0200 00-2-0200 7 00-2-1610 00-2-4100 00-2-9900 00-3-0103 00-3-0103 00-3-0119 00-3-0119 00-5-0230 7	COMMUNICATIONS SERVICES COMMUNICATIONS SERVICES COMMUNICATIONS SERVICES LAWN EQUIPMENT REPAIR LAWN CARE MISCELLANEOUS JANITORIAL SUPPLIES JANITORIAL SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BUILDING IMPROVEMENTS	1,656.00 6,762.22 204.95 28.30 72.50 33.08 79.85 110.52 28.15 220.35 430.96	VERIZON WIRELESS WINDSTREAM ZITO MEDIA CRETE ACE HARDWARE #82123 HELENA CHEMICAL COMPANY WALKER UNIFORM RENTAL DOLLAR GENERAL CHARGE SAL LAWSON PRODUCTS INC DOLLAR GENERAL CHARGE SAL THE HOME DEPOT PRO CUMMINS SALES AND SERVICE	INV 9852298527 APR20 178-329154 TRANS A567739 INV 269054654 INV 1074528 ACCT 899593338 INV 9307514455 ACCT 899593338 INV 545513772 INV 54551378 INV J3-75886	20050044 20050055 20050056 20050007 20050020 20050053 20050010 20050023 20050010 20050021 20050009
641-00 BUILDING & GROUNDS (COURT HOUSE)		9,626.88			
645-00 EXTENSION OFFICE 00-5-0500	OFFICE EQUIPMENT	1,994.25	UNIVERSITY OF NEBRASKA	2020.40.017 2020.04.018	20050043
645-00 EXTENSION OFFICE		1,994.25			
651-00 SHERIFF 00-1-1100 7 00-2-1801 00-3-0209	UNIFORM ALLOWANCE DUES, SUB, REG, & TRAINING FUEL	120.95 9.95 321.78	MALLORY SAFETY AND SUPPLY VISA SAPP BROS INC	INV 4822178 ACCT 9495 INV IN3104272	20050024 20050051 20050032

APS7040
4/23/20
10:17:36

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/08/2020 TO 05/08/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #		
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	2,078.89	SID DILLON	INV 8FCB573437	20050035		
00-5-0318	SAFETY EQUIPMENT	195.99	VISA	ACCT 9495	20050051		
651-00 SHERIFF		2,727.56	*****				
652-00 ATTORNEY							
00-3-0101	OFFICE SUPPLIES	127.98	FARMERS & MERCHANTS BANK	CKS #700302505	20050014		
00-5-0500	OFFICE EQUIPMENT	370.75	GREATAMERICA FINANCIAL SV	INV 26910914	20050016		
652-00 ATTORNEY		498.73	*****				
662-00 ATTORNEY-CHILD SUPPORT							
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 002	20050025		
662-00 ATTORNEY-CHILD SUPPORT		1,300.00	*****				
671-00 JAIL							
00-1-1100	UNIFORM ALLOWANCE	209.00	GT DISTRIBUTORS - AUSTIN	INV0760804	20050018		
00-1-1100	UNIFORM ALLOWANCE	145.92	HEATH SPORTS AND TEES	INV E 19489	20050019		
00-2-1801	DUES, SUB, REG, & TRAINING	9.95	VISA	ACCT 9495	20050051		
00-2-1900	BOARD OF PRISONERS-MEALS	7,962.50	SUMMIT FOOD SERVICE LLC	INV2000076347	INV200007702	20050040	
00-2-3000	MEDICAL SERVICES	252.85	CITY OF WILBER AMBULANCE	VELASCO SALAZA AMBULANCE SV	20050005		
00-2-3000	MEDICAL SERVICES	215.00	CRETE AREA MEDICAL CENTER	4/9 SVC 19012221	19042450	20050008	
00-2-4100	WEED CONTROL-LAWN	41.16	CRETE ACE HARDWARE #82121	TRANS A567120	TRANS C52875	20050006	
00-2-4100	WEED CONTROL-LAWN	31.40	41 AUTO PARTS	INV 030662	INV 030464	INV 0	20050057
00-2-9900	MISCELLANEOUS	58.28	41 AUTO PARTS	INV 030662	INV 030464	INV 0	20050057
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	61.70	BOB BARKER COMPANY INC	UT1000530660	20050002		
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	77.60	EAKES OFFICE PLUS	INV 8010746-0	INV 8006397-	20050012	
00-3-0101	OFFICE SUPPLIES	33.47	EAKES OFFICE PLUS	INV 8010746-0	INV 8006397-	20050012	
00-3-0103	JANITORIAL SUPPLIES	342.68	EAKES OFFICE PLUS	INV 8010746-0	INV 8006397-	20050012	
00-3-0103	JANITORIAL SUPPLIES	6.96	DIANE TROSHYNSKI	DOLLAR GENERAL	20050041		
00-3-0103	JANITORIAL SUPPLIES	25.29	VISA	ACCT 9495	20050051		
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1072148	20050054		
00-3-0209	FUEL	80.44	SAPP BROS INC	INV IN3104272	20050032		
671-00 JAIL		9,603.28	*****				
690-00 911 EMERGENCY SERVICES							
00-2-0201	TELETYPE SERVICE	5,376.00	NEBRASKA ADMINISTRATIVE S	DATAMAXX 12 MO	20050026		
00-3-0101	OFFICE SUPPLIES	406.09	EAKES OFFICE PLUS	INV 8010746-0	INV 8006397-	20050012	
00-5-0500	OFFICE EQUIPMENT	169.99	EAKES OFFICE PLUS	INV 8010746-0	INV 8006397-	20050012	
690-00 911 EMERGENCY SERVICES		5,952.08	*****				

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/08/2020 TO 05/08/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
701-00	HIGHWAY SUPERINTENDENT				
00-5-1302	ENGINEERING FEES	863.33	SPEECE-LEWIS ENGINEERS	MAY20 CONTRACT	20050036
701-00 HIGHWAY SUPERINTENDENT		863.33			
733-00	WEED CONTROL				
00-5-0600	SPRAYING EQUIPMENT	32.99	VISA	ACCT 4030	20050052
733-00 WEED CONTROL		32.99			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	9,209.61	FIRST CONCORD BENEFITS GR	MAR20 DEDUCT	20050015
00-2-1901	BOARD CONTRACTS PRISONERS	6,490.87	STATE OF NE DEPT CORRECTI	INV 1215564	20050038
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	MAY20 CONTRACT	20050017
00-2-2601	DISTRICT COURT COSTS	135.00	SALINE COUNTY DISTRICT CO	CLAIM 1658 CLAIM 1659	20050031
00-2-2601	DISTRICT COURT COSTS	129.17	VISA	ACCT 4666	20050050
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	20050033
00-2-2700	6 MENTAL HEALTH BOARD COSTS	311.00	CRETE AREA MEDICAL ASSOC	IPA570871-04	20050008
00-2-2700	6 MENTAL HEALTH BOARD COSTS	243.00	INPATIENT PHYSICIAN ASSOC	IPA570871-04	20050022
00-2-4400	AMBULANCE COSTS	6,000.00	CITY OF CRETE AMBULANCE S	AMBULANCE SVCS	20050003
00-2-4400	AMBULANCE COSTS	4,000.00	CITY OF FRIEND	AMBULANCE SVCS	20050004
00-2-4400	6 AMBULANCE COSTS	4,000.00	CITY OF WILBER AMBULANCE	VELASCO SALAZA AMBULANCE SV	20050005
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF DEWITT	AMBULANCE SVCS	20050045
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF DORCHESTER	AMBULANCE SVCS	20050046
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF SWANTON	AMBULANCE SVCS	20050047
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF TOBIAS	AMBULANCE SVCS	20050048
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF WESTERN	AMBULANCE SVCS	20050049
00-2-9900	MISCELLANEOUS	14.02	EAKES OFFICE PLUS	INV 8010746-0 INV 8006397-	20050012
00-2-9900	7 MISCELLANEOUS	75.00	WILLIAM OUREN	ME #20-049	20050027
00-2-9900	6 MISCELLANEOUS	2,050.00	PHYSICIANS LABORATORY PC	INV 2975934	20050028
970-00 MISCELLANEOUS & MISC. COURTS		52,177.67			
0100 GENERAL FUND		97,917.93			
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1073326 INV 1072148	20050078
00-2-0501	LIGHT	21.40	VILLAGE OF DEWITT	16150-3-16150	20050077
00-2-0502	WATER	29.32	VILLAGE OF DEWITT	16150-3-16150	20050077
00-2-0503	HEATING FUELS	103.18	BLACK HILLS ENERGY	7608 7877 15	20050060
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	16150-3-16150	20050077

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/08/2020 TO 05/08/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	180.00	FRED'S AUTO ELECTRIC INC	INV 212217	20050067
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	217.93	SID DILLON	INV 32263 6CR INV 32274 6C	20050074
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	12.50	WESTERN OIL COMPANY	OMV 381404	20050079
00-2-1600	OTHER EQUIPMENT REPAIR	79.99	ORSHELNS CARD SERVICES	ACCT 5617	20050071
00-2-1800	OPERATING EXPENSES	156.18	NEBRASKA NOTARY ASSOCIATI	NIENABER	20050070
00-3-0101	OFFICE SUPPLIES	43.47	EAKES OFFICE PLUS	INV 7997526-0	20050064
00-3-0106	SHOP SUPPLIES	404.80	MOMAR INCORPORATED	INV PSI336221	20050069
00-3-0108	7 ELECTRICAL SUPPLIES	6,340.00	ERIC RILEY ELECTRIC INC	INV 414	20050065
00-3-0202	GRAVEL AND BORROW	33,548.99	BEATRICE CONCRETE CO INC	INV P1 150106 INV X1 15010	20050059
00-3-0202	GRAVEL AND BORROW	7,284.05	JOHNSON SAND & GRAVEL CO	INV 9929A	20050068
00-3-0202	GRAVEL AND BORROW	3,109.88	ROCK ON INC	INV 1622	20050073
00-3-0207	STEEL PRODUCTS	347.57	TUTTLE INC	INV IS20489	20050076
00-3-0400	MISCELLANEOUS	3.78	FOOD MESTO	ACCT 1014	20050066
00-4-0400	LAND RENTALS	778.98	BNSF RAILWAY COMPANY	INV 20041085 INV 20041085	20050061
00-4-0400	1 LAND RENTALS	600.00	KEVIN PAULSEN	STORAGE	20050072
00-5-0200	7 BUILDINGS (SHOP BUILDING)	4,253.69	DRAKE REFRIG/HEATING/COOL	INV 002006 INV 002016	20050063
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	11,318.40	ACE IRRIGATION & MFG CO I	INV 220213 INV 219768 INV 2	20050058
00-5-1302	ENGINEERING FEES	6,460.00	SPEECE-LEWIS ENGINEERS	INV 10260 INV 10261 INV 102	20050075
00-5-1306	6 DRUG TESTING FEES & SUPPLIES	162.00	CRETE AREA MEDICAL CENTER	ACCT 4656623	20050062
705-00 BRIDGE/ROAD MAINTENANCE		75,525.44	*****		
0300 ROAD & BRIDGE FUND		75,525.44	*****		
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	14.52	VISA	ACCT 3108	20050082
00-1-1400	PROGRAM EXPENSE	105.46	VISA	ACCT 6532	20050083
00-1-1400	PROGRAM EXPENSE	492.13	VISA	ACCT 8975	20050084
00-2-0100	POSTAL SERVICE	200.80	VISA	ACCT 6532	20050083
00-2-6070	SPECIAL PROJECTS	955.00	SACK LUMBER COMPANY	2004-152165	20050081
00-2-6070	SPECIAL PROJECTS	672.16	VISA	ACCT 6532	20050083
00-2-6070	SPECIAL PROJECTS	1,088.44	VISA	ACCT 8975	20050084
00-2-9900	MISCELLANEOUS	24.00	VISA	ACCT 8975	20050084
00-3-0209	FUEL	29.60	FARMERS COOPERATIVE	ACCT 5654	20050080
00-3-0400	USDA RAW FOODS	47.05	VISA	ACCT 8975	20050084
837-00 AGING SERVICES		3,629.16	*****		
2250 AGING SERVICES FUND		3,629.16	*****		

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 05/08/2020 TO 05/08/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00	DRUG COURT				
00-2-2515	9 CONTRACTED SERVICES	1,100.00	KALKWARE & SMITH LAW OFFI	MAY20 CONTRACT	20050085
	672-00 DRUG COURT	1,100.00			
	2380 DRUG COURT FUND	1,100.00			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20050086
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,020.00			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,020.00			
600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	158.73	WINDSTREAM	APR20	20050088
00-2-2502	PROFESSIONAL FEES	1,775.08	GEOCOMM INC	INV 7750 INV 7749	20050087
	600-00 911 EMERGENCY MANAGEMENT FUND	1,933.81			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	1,933.81			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,146.92	GEOCOMM INC	INV 7749	20050089
00-5-1217	911 WIRELESS SERVICE FUND	687.49	WINDSTREAM	APR20	20050090
	600-00 911 WIRELESS SERVICE FUND	4,834.41			
	2913 911 WIRELESS SERVICE FUND	4,834.41			

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BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 05/08/2020 TO 05/08/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	2,289.04	SUMMIT FOOD SERVICE LLC	INV2000076513 INV200007719	20050092
00-2-9900	MISCELLANEOUS	267.96	EAKES OFFICE PLUS	INV 7996467-1 INV 8007367-	20050091
00-2-9900	MISCELLANEOUS	763.02	SUMMIT FOOD SERVICE LLC	INV2000076513 INV200007719	20050092
00-2-9900	MISCELLANEOUS	21.50	VISA	ACCT 9495	20050093

665-00	LAW ENFORCEMENT-COMMISSARY	3,341.52			

2940	LAW ENFORCEMENT-COMMISSARY FUND	3,341.52			

900-00	COURTHOUSE BUILDING BONDS-DEBT SERV				
00-6-0200	INTEREST PAYMENTS	118,763.75	UNION BANK & TRUST COMPAN JUN20 INTEREST		20050094

900-00	COURTHOUSE BUILDING BONDS-DEBT SERV	118,763.75			

3402	COURTHOUSE BUILDING-DEBT SERVICE FUND	118,763.75			

GRAND		308,066.02			

APPROVED

This 28 Day of April 2020
COUNTY BOARD

Chairman

