



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 11, 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

Appointment of Saline County Clerk

County Clerk's report of fees for April

Sheriff's report of fees for April

Clerk of the District Court report of fees for April

10:00 Jerad Reimers - Adrian Smith's Office - Update and Q & A Session

10:30 a.m. Discuss and Possibly take action upon consideration of planning, preparation, implementation and reopening of Courthouse, Extension Office and Aging Services to the Public.

Discuss/approve Resolution #2020-027 temporary addendum to the Saline County Employee handbook

RESOLUTIONS TO TRANSFER FUNDS

Resolution #2020-028, transferring \$960.00 from the General Fund to the Juvenile Services Aid Program Fund.

To be reimbursed when funds become available.

Approve Resolution #2020-029 authorizing the Saline County Treasurer to transfer 54.06% of 2019 taxes collected for the Saline County General Fund to the Saline County Road Fund.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Open Bids at 11:00am for the Asphaltic Concrete Overlay Project

Discuss/Consider/Approve/Disapprove Windstream Request for ROW 578 Co. Rd. 1400

Discuss and Approve/Disapprove change order for C76(753) C007604215P.

Discuss and Approve/Disapprove Agreement for Cooperative bid for 2020 County Bridge match program between Saline County and Lancaster County.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss/Possible Approval of Employee Catastrophic Leave Request

CLAIMS APPROVAL

ADJOURNMENT

Resolution #2020-027
Emergency Family and Medical Leave Expansion Act

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.

6) 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 continuously employed on a fulltime basis with Saline County, 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 is informed, 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.

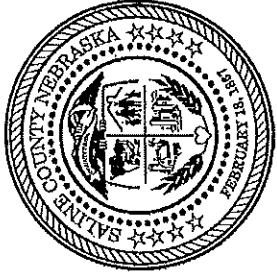
Department Head Signature _____

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.

BE IT HEREBY RESOLVED, by the Board of Commissioner of Saline County, NE that the Emergency Family and Medical Leave Expansion Act and attached addendum along with any and all supporting forms are now said to be included alongside 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, approved April 28, 2020 and hereby adopted May 11, 2020.

Saline County Board of Commissioners

Board Chairperson

Board Commissioner

Board Commissioner

Board Commissioner

Board Commissioner

SUBSCRIBED AND SWORN TO before me this 11th day of May, 2020

County Clerk or Acting Deputy

Date

RESOLUTION #2020-028

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$960.00 be transferred from the General Fund #0100 to the Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available.

Motion made by Commissioner _____, seconded by Commissioner _____, to adopt the foregoing Resolution. All members present

voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of May, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-029

WHEREAS, the 2019-2020 Saline County Budget proposes to transfer funds from the county General Fund to the Road Fund,

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Saline County, NE, that the Saline County Treasurer be authorized to transfer 54.06% of the 2019 taxes collected for the Saline County General Fund to the Saline County Road Fund upon receipt of said funds and that the Saline County Treasurer is hereby authorized and directed to do so until further resolution of the Board.

Motion made by Commissioner _____, seconded by

Commissioner _____, to adopt the foregoing Resolution.

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of May, 2020

SEAL

Saline County Clerk

DIVISION 1

NOTICE TO BIDDERS

Sealed bids will be received by the Saline County Clerk, Saline County Courthouse, 215 S High Street, Wilber, NE 68465, until Monday, May 11, 2020 at 11:00am CDT, for construction of Asphaltic Concrete Overlay and other work incidental thereto located in Saline County, Nebraska. The sealed bids are to be plainly marked "Attention: Saline County Clerk, Asphaltic Concrete Overlay Project, Saline County, Nebraska."

The sealed bids are to be sent or submitted to the Clerk of Saline County, Saline County Courthouse, 215 S High Street, Wilber, NE 68465.

The work shall include all labor, materials, transportation, and equipment required for the construction of:

Asphaltic Concrete Overlay

Copies of the Bid Documents and Specifications are on file and open to public inspection at the following locations:

- Speece Lewis Engineers, Inc., 906 S 26th Street, Lincoln, NE 68510
- Saline County Highway Superintendent Office, 204 S High Street, Wilber, NE 68465

A set of bid documents and specifications may be obtained at Speece Lewis Engineers, Inc., 906 S 26th Street, Lincoln, NE 68510 for a nonrefundable fee of \$20.00.

Proposals must be submitted on the forms furnished with the Bid Documents. **Please only submit Divisions 5 and 6.**

Each bidder will be required to submit with his proposal a Bid Bond or Certified Check made payable, without condition, to the County Treasurer of Saline County, Nebraska, in an amount equal to five (5) percent of his proposal.

The bidder to whom the contract is awarded shall furnish within ten (10) days after the award a surety bond or bonds in a sum equal to the full amount of the contract. The form of the bonds and surety shall be acceptable to the Saline County Board of Commissioners.

The bidder will include an estimated time of beginning and completion for the project with the proposal. The required completion date of the project is September 15, 2020. The Contractor will be allowed 30 calendar days for completion. The Contractor may begin work on the project at any time after entering into a contract with Saline County.

The Board of County Commissioners reserves the right to reject any and all bids or to waive any irregularities in bids.

Awarding of the Contract will be in accordance with the eleven points enumerated under "Competitive Bidding; consideration", COUNTY PURCHASING ACT, N.R.S. Sections 23-3110 through 23-3114 and the County Board will, at their discretion, award based on the lowest responsible bid. Saline County is an Equal Opportunity Employer.

Saline County Highway Superintendent

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 cable across a county road and provide GBond service for a customer located at 578 Rd 1400. WO# 71500009300651;OSP-19560.

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 # 71500009300651

Date May 4, 2020

Melvin Fecher

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

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

Surety Bond Required: YES _____ NO _____ Amount _____

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

Date _____

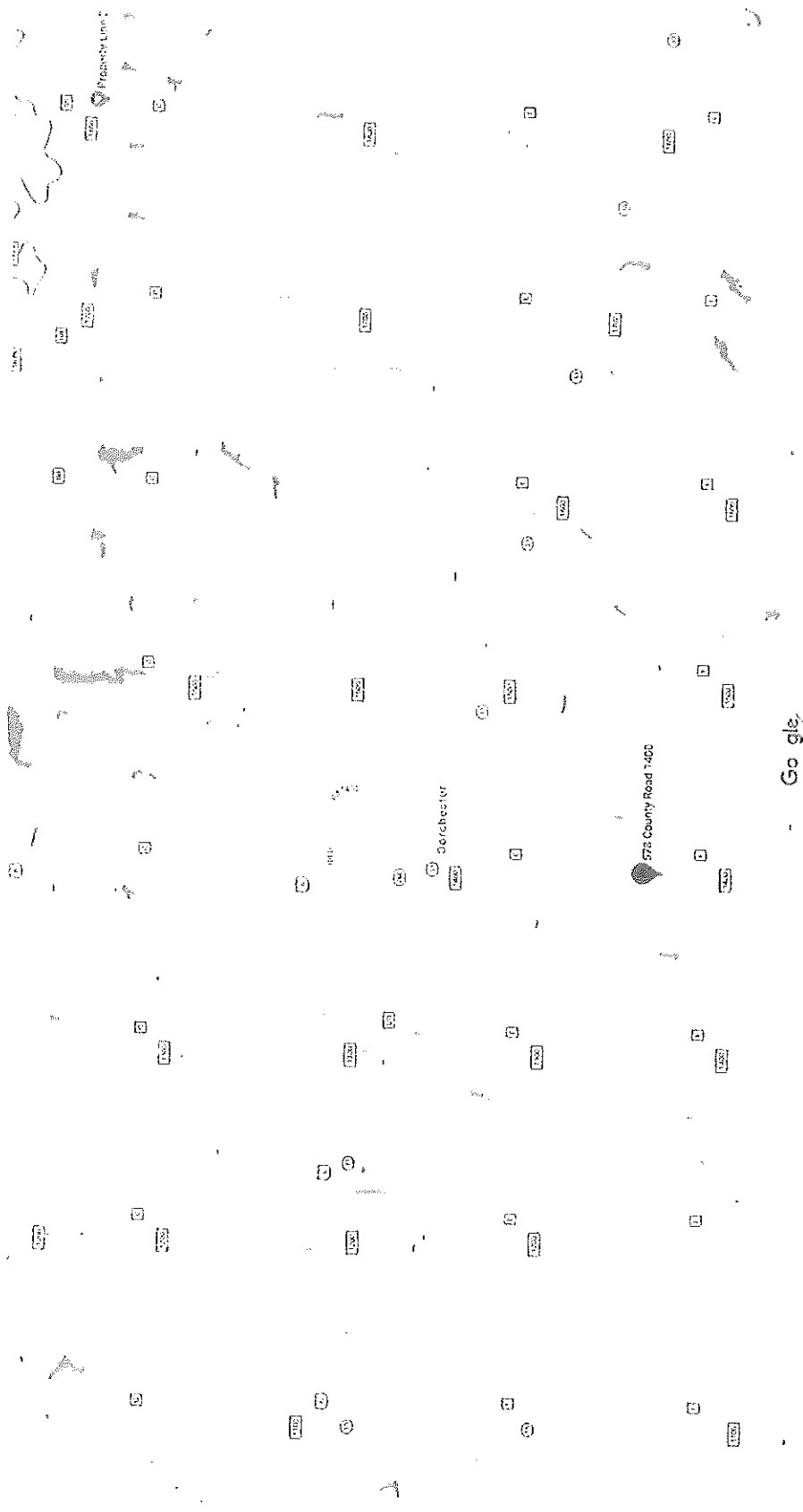
Highway Superintendent or Coordinator

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

Date _____

(Signature - Chairman of County Board)

Go gle Maps 578 Co Rd 1400



N

FTBB: NA	Job Description: 3086 CR 1400 - PILE BEAR 25' IN DIA NEW PILE TO BE PILED ON EAST SIDE OF ROAD - PLACE APPROX. 15' S OF 578 Co Rd 1400 AND CUTOFF	Customer/Other Contacts: PATT & CASSANDRA PARCHEL (402) 941-2020 CUC (402) 822-7333	Work Order #: 71500009300651	Exchange: DORCHESTER District: NE1-Nebraska	Cut Sheet Req: N
AWGF: NA			Date: 05-01-2010	Revision #: 0	Permit Req: Y
Geo Block:	Project Manager: STAN W. JOHNSON		Engineer: BOB JOHNSON	Revision Date: N/A	MOP Req: N
Tax District: 0030	Operations Manager:		Phone No: (402) 580-1232	Sheet 1 Of 2	Joint Work Req: N
Requested By: CUSTOMER	Circuit ID:				Windstream



CHANGE ORDER

Project: DeWitt West
C007604216P

Contractor: Herbst Construction, Inc.
P. O. Box 728
LeMars, IA 51031

Change Order No.: 1
Date: 4/16/2020
Engineers Project No.: C-78(753)
Contract Date: May-19

The Contract has changed as follows:

1. New Contract Item

The Test Pile failed to reach design bearing at the cut-off elevation. After discussions with the Bridge Designer, it was determined to do a Soil-Setup Factor Analysis on the pile. The Bridge Designer decided to increase the order length of the piling at both Bent locations by 5' and use the Soil-Setup Factor to get the piling to design bearing. A Soil-Setup Factor was needed on all four of the substructures. The Soil-Setup Factors are paid at a unit price of \$750.00 Each according to Paragraph 5 of Subsection 703.05 of the NDOT Standard Specifications.

<u>Item No.</u>	<u>Description</u>	<u>Plan Qty.</u>	<u>Unit Cost</u>	<u>As-Built Qty.</u>	<u>Overrun</u>
CO 1.1	Soil-Setup Factor	0.00 EA	\$750.00	4.00 EA	\$ 3,000.00

2. Original Contract Item Overrun

The following item was overrun to meet the project's As-Built conditions. This is due to changes made to the Pile Data Table after driving the Test Pile. Below is a breakdown of the item.

<u>Item No.</u>	<u>Description</u>	<u>Plan Qty.</u>	<u>Unit Cost</u>	<u>As-Built Qty.</u>	<u>Overrun</u>
6.9	HP 12 Inch x 63 LB Steel Piling	1,855.00 LF	\$50.00	1,940.00 LF	\$ 4,250.00
NET					\$7,250.00

Due to the Original Contract Item Overrun and the addition of Change Order Item, the total project cost will be increased by \$7,250.00.

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$858,504.00
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$858,504.00
The Contract Sum will be Increased/Decreased	\$7,250.00
The new Contract Sum including Change Order will be.....	\$865,754.00

Engineer
Speece Lewis Engineers, Inc.

Contractor
Herbst Construction, Inc.

Owner
Salina County

Address
906 South 26th Street
Lincoln, NE 68510

Address
P. O. Box 728
LeMars, IA 51031

Address
P. O. Box 885
Wilber, NE 68405

By Craig D. Holt

By [Signature]

By _____

Date 4-16-20

Date 4/16/2020

Date _____

AGREEMENT FOR COOPERATIVE BID

This Agreement made and entered into this ___ day of _____, 20 ____, by and between LANCASTER COUNTY (“Lancaster”) and SALINE COUNTY (“Saline”), who desire to participate in Cooperative Bidding for a 2020 County Bridge Match Program;

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801 *et seq.* (Reissue 2012), permits units of local government in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities;

WHEREAS, Lancaster and Saline are responsible for providing improvement and maintenance to the concrete box culverts located within their respective jurisdictions;

WHEREAS, Lancaster will be bidding to conduct culvert improvement and maintenance on structures C 005503910, C005545810 and C005516825 in calendar year 2020;

WHEREAS, Saline County wishes to conduct culvert improvement and maintenance on structures C007604515P and C007604520P in calendar year 2020;

WHEREAS, the parties agree that it is mutually beneficial to cooperatively bid the materials related to culvert design and construction on their respective culvert improvement and maintenance projects during calendar year 2020;

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed between the parties as follows:

1. The goods or services to be priced cooperatively shall include all items listed in the attached proposals from Saline (ATTACHMENT A) and Lancaster (ATTACHMENT A), for their respective culvert improvement and maintenance projects, which attachments are attached hereto and incorporated herein by this reference. The parties to this Agreement shall be considered “Participating Contracting Units” for purposes of this Agreement.
2. The items and classes of items which may be designated by the Participating Contracting Units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. Each of the Participating Contracting Units shall designate, in writing, to Lancaster, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, and any special specifications related

thereto as provided by law. For all other specifications, the Participating Contracting Units agree to follow Lancaster's specifications.

4. The specifications for each party's project shall be prepared and approved by that party and submitted in writing to Lancaster. After submission to Lancaster, no changes shall be made thereafter except as in the form of a Bid Addendum issued by Lancaster, or as otherwise required by law. Lancaster is not responsible for reviewing Saline's specifications, and each party shall be responsible for the accuracy and completeness of its own specifications.
5. A single bid for the goods or services to be purchased shall be prepared and issued by Lancaster on behalf of all of the Participating Contracting Units desiring to purchase any item using the City of Lincoln/Lancaster County Purchasing Department ebid system. Within the bid, Lancaster and Saline shall each have a line item corresponding to its needs (respectively, "Lancaster Line Item," and "Saline Line Item.")
6. Lancaster when advertising for bids or soliciting informal quotations in conformity with the County Purchasing Act shall receive bids or quotations on behalf of all Participating Contracting Units via the ebid system. Upon the close of bidding, Lancaster shall make the bids available to Saline. No more than five (5) days after the close of bidding, Lancaster shall provide a written recommendation to Saline of the "Recommended Bidder," who shall be the lowest, responsible, responsive bidder with respect to all the Line Items, considered as a whole.
7. Within fifteen (15) business days of receipt of notice of the Recommended Bidder from Lancaster, each Participating Contracting Unit shall communicate in writing to Lancaster its acceptance or rejection of Lancaster's recommendation. An entity's failure to either accept or reject Lancaster's recommendation in writing within fifteen (15) business days of receipt of Lancaster's recommendation shall be deemed a rejection of Lancaster's recommendation by that entity. An entity that rejects Lancaster's recommendation shall no longer be considered a participating contracting entity for purposes of this Agreement from the date of its rejection. The participating contracting entities shall jointly accept the Recommended Bidder as the "Selected Contractor" and shall jointly issue a Notice to Award to the Selected Contractor for the Line Items of the remaining participating contracting entities. Each Participating Contracting Unit shall enter into a formal written contract with the Selected Contractor for its respective Line Item within twenty (20) business days following issuance of the Notice to Award. The Participating Contracting Units shall jointly issue a Notice to Proceed to the Selected Contractor and shall jointly schedule a pre-construction meeting with the Selected Contractor. All Participating Contracting Units shall attend the pre-construction meeting with the Selected Contractor, and shall jointly coordinate with the Selected Contractor to establish a final work schedule, barricade placement, and all other details outlined in the bid documents.

7.1 No party to this Agreement shall be under any obligation to enter into a formal written contract on behalf of another party to this Agreement.

One party's decision not to participate by rejecting Lancaster's recommendation shall not affect either that party's right to contract with any other entity to fulfill the needs described in its respective Line Item through other means, including contracting with a bidder other than the Recommended Bidder, or any other non-rejecting party's right to contract with the Recommended Bidder pursuant to this Agreement. However, in the event that Saline does not elect to enter into a formal written contract with the Recommended Bidder, this Agreement shall terminate.

8. To the extent that any Participating Contracting Unit chooses to enter into a formal written contract with the Selected Contractor, that Participating Contracting Unit shall: enter into a formal written contract directly with the Selected Contractor for its respective Line Item; issue purchase orders in its own name directly to the Selected Contractor against said contract; accept its own deliveries; be invoiced by and receive statements from the Selected Contractor; make payment directly to the Selected Contractor and be responsible for any tax liability.
9. No Participating Contracting Unit under this Agreement shall be responsible for payment for any items ordered or for performance generally, by any other Participating Contracting Unit. Each Participating Contracting Unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
10. The provisions of Paragraphs 6, 7, 8, and 9 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the Participating Contracting Units.
11. Lancaster reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the Participating Contracting Units is either not beneficial or not workable.
12. Lancaster shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
13. This Agreement shall become effective upon execution by all parties and shall continue in effect for a period not to exceed the conclusion of all projects contemplated by the bids issued hereunder, unless any party to this Agreement shall give written notice of its intention to terminate its participation, or unless this Agreement terminates according to any other provisions of this Agreement.
14. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Lancaster County Engineer, and such other numbers as are assigned by Lancaster for purposes of identifying each contract and item awarded.

15. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.
16. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of one party shall not be deemed to be employees of any other party. The parties shall be responsible to their respective employees for all salary and benefits. The employees of none of the parties shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave, from any other party. Each party shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
17. Hold Harmless. Each party agrees to indemnify and hold harmless, to the fullest extent allowed by law, the other party and its principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of their principals, officers, or employees in the performance of this Agreement. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this Agreement that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, each party shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this Agreement shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
18. Assignment. No party to this Agreement shall assign its duties and responsibilities under this Agreement without the express written permission of the other parties to this Agreement.
19. Severability. If any portion of this Agreement is held invalid, the remainder hereof shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.
20. Non-discrimination. In connection with the carrying out of the activities provided herein, no parties to this Agreement shall discriminate against any bidder, employee, applicant for employment, or any other person because of race, color, religion, sex, disability, national origin, age, marital status or receipt of public assistance.
21. Entire Agreement. This agreement constitutes the entire agreement between the parties with respect to the subject matter herein and merges all prior discussions between them. It shall not be modified except by written agreement dated subsequent to the date of this Agreement and signed by all parties.

22. Termination. This Contract may be terminated by the following:

22.1 Termination for Convenience. Either party may terminate this Contract upon sixty (60) days written notice to the other party for any reason without penalty.

22.2 Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:

22.2.1 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.

22.2.2 Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default, the objecting party will provide the breaching party written notice of said breach or default and allow the breaching party ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

23. No Third Party Rights. The provisions of this Agreement are intended to bind the Parties as to each other and are not intended to and do not create rights in any other person or confer upon any other person any benefits, rights or remedies, and no person is or is intended to be a third party beneficiary of any of the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

EXECUTED this ____ day of _____, 20____, by Lancaster County,
Nebraska.

By: _____

Chair

Lancaster County Board of

Commissioners

APPROVED AS TO FORM:

This ____ day of _____, 20____.

Deputy County Attorney

for PAT CONDON

County Attorney

EXECUTED this ____ day of _____, 20____, by Saline County,
Nebraska.

By: _____

Chair

Saline County Board of

Commissioners

APPROVED AS TO FORM:

This ____ day of _____, 20____.

Saline County Attorney

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SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/22/2020 TO 05/22/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-2-1704	MILEAGE ALLOWANCE	11.50	TIM MCDERMOTT	MIL/REIMB	20050168
00-2-9900	MISCELLANEOUS	40.00	FIRST STATE INSURANCE AGE	BOND 65064389N	20050162
00-2-9900	MISCELLANEOUS	30.00	NEBRASKA NOTARY DIVISION	DIANE VLASAK	20050173
00-3-0101	OFFICE SUPPLIES	57.19	EAKES OFFICE PLUS	INV 8010711-0	20050157
00-5-0500	OFFICE EQUIPMENT	1,175.76	VISA	ACCT 2508	20050199

	602-00 CLERK	1,314.45			

605-00	ASSESSOR				
00-2-1100	DATA PROCESSING COSTS	323.14	VISA	ACCT 6076	20050197
00-2-9900	MISCELLANEOUS	3.50	VISA	ACCT 6076	20050197
00-3-0101	OFFICE SUPPLIES	437.27	OFFICENET INC	INV IN61973	20050176
				INV IN61977	INV 20050176

	605-00 ASSESSOR	763.91			

607-00	ELECTION				
00-2-1100	DATA PROCESSING COSTS	1,298.84	MIPS INC	INV 20040040	20050170
00-2-2000	7 PRINTING AND PUBLISHING	835.00	DUGAN BUSINESS FORMS	INV 48387-24	20050156
00-2-2000	PRINTING AND PUBLISHING	1,141.59	SEWARD COUNTY INDEPENDENT	INV 122424	20050183
00-2-2530	BALLOT LAYOUT	5,335.19	ELECTION SYSTEMS & SOFTWA	INV 1132565	20050159
00-3-0101	OFFICE SUPPLIES	59.83	EAKES OFFICE PLUS	INV 8010711-0	20050157
				INV 8010653-	

	607-00 ELECTION	8,670.45			

608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	51.70	SEWARD COUNTY INDEPENDENT	INV 122424	20050183
00-2-9900	MISCELLANEOUS	26.30	VISA	ACCT 4030	20050203
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	20050203

	608-00 PLANNING-ZONING COMMISSION	78.99			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,059.17	MIPS INC	INV 20040040	20050170
				INV 20050929	I 20050170

	610-00 DATA PROCESSING	2,059.17			

613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-0100	POSTAL SERVICES	16.50	VISA	ACCT 8588/2002	20050196
00-2-1704	MILEAGE ALLOWANCE	82.80	TIM MCDERMOTT	MIL/REIMB	20050168

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

613-00	ADMINISTRATIVE SERVICES HR/IT	99.30			

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	42.75	OFFICENET INC	INV IN61973 INV IN61977 INV	20050176

621-00	CLERK OF DIST. COURT	42.75			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	674.85	VISA	ACCT 6942	20050200
00-3-0101	OFFICE SUPPLIES	519.78	EAKES OFFICE PLUS	INV 8010711-0 INV 8010653-	20050157
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 26903312	20050148
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 82764	20050169

622-00	COUNTY COURT SYSTEM-JUDGE	1,492.63			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	114.00	MIPS INC	INV 20040040 INV 20050929 I	20050170

631-00	CLERK OF DIST. COURT CHILD SUPPORT	114.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	227.20	VERIZON WIRELESS	INV 9852934232	20050195
00-2-0200	COMMUNICATIONS SERVICES	43.10	VISA	ACCT 8588/2002	20050196
00-2-0501	LIGHT	3,610.54	CITY OF WILBER	7255500 2680700 3540001 364	20050151
00-2-0502	WATER	119.02	CITY OF WILBER	7255500 2680700 3540001 364	20050151
00-2-0503	HEATING/FUELS	373.65	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	20050146
00-2-0505	GARBAGE	276.49	CITY OF WILBER	7255500 2680700 3540001 364	20050151
00-2-4100	LAWN CARE	64.49	VISA	ACCT 4716	20050201
00-2-9900	MISCELLANEOUS	7.70	FOOD MESTO	ACCT 1014	20050163
00-2-9900	MISCELLANEOUS	6.81	TIM MCDERMOTT	MIL/REIMB	20050168
00-2-9900	MISCELLANEOUS	216.48	SACK LUMBER COMPANY	2005-159142 2005-159131 200	20050177
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1076879	20050204
00-3-0103	JANITORIAL SUPPLIES	55.96	EAKES OFFICE PLUS	INV 8010711-0 INV 8010653-	20050157
00-3-0103	JANITORIAL SUPPLIES	10.70	FOOD MESTO	ACCT 1014	20050163
00-3-0103	JANITORIAL SUPPLIES	32.67	SACK LUMBER COMPANY	2005-159142 2005-159131 200	20050177
00-3-0119	7 BUILDING SUPPLIES	102.16	ARDEN A NITZ	INV 9302	20050174
00-5-0225	LAWN CARE EQUIPMENT	419.99	CRETE ACE HARDWARE #82123	TRANS C528933	20050152
00-5-0230	BUILDING IMPROVEMENTS	1,134.00	SIEMENS INDUSTRY INC	INV 5445999079	20050185

641-00	BUILDING & GROUNDS (COURT HOUSE)	6,734.04			

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	73.60	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20050192
00-2-0200	TELEPHONE SERVICE	46.02	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20050192
00-2-1704	7 MILEAGE ALLOWANCE	101.20	LEANNE MANNING	MILEAGE	20050167
00-2-1704	MILEAGE ALLOWANCE	12.65	ERIC STEHLIK	MILEAGE	20050187
00-2-1704	MILEAGE ALLOWANCE	285.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20050192
00-2-1704	MILEAGE ALLOWANCE	12.65	BECKY VALES	MILEAGE	20050194
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20050192
00-2-2000	PRINTING AND PUBLISHING	8.10	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20050192
00-3-0101	OFFICE SUPPLIES	65.39	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20050192

645-00 EXTENSION OFFICE		634.61			

651-00	SHERIFF				
00-3-0112	LAW ENFORCEMENT SUPPLIES	950.00	D&D COMMUNICATIONS	INV ORD016097 INV ORD01609	20050155
00-3-0112	LAW ENFORCEMENT SUPPLIES	1,356.00	VISA	ACCT 9495	20050202
00-3-0209	FUEL	1,492.64	SAPP BROS INC	INV IN3111774 INV IN310691	20050182
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	987.40	41 AUTO PARTS	INV 030949 INV 031435 INV 0	20050206

651-00 SHERIFF		4,786.04			

652-00	ATTORNEY				
00-2-1801	DUES, SUB, REG, & TRAINING	1,513.00	NEBRASKA COUNTY ATTORNEYS	INV 2532	20050172
00-3-0101	OFFICE SUPPLIES	162.02	EAKES OFFICE PLUS	INV 8010711-0 INV 8010653-	20050157
00-5-0500	OFFICE EQUIPMENT	109.98	VISA	ACCT 4682	20050198

652-00 ATTORNEY		1,785.00			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	137.00	THOMSON REUTERS	INV 842233371	20050190
00-3-0101	OFFICE SUPPLIES	106.03	EAKES OFFICE PLUS	INV 8010711-0 INV 8010653-	20050157
00-5-0500	OFFICE EQUIPMENT	109.98	VISA	ACCT 4682	20050198

662-00 ATTORNEY-CHILD SUPPORT		353.01			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	57.50	RANDY KALKWARF	REIMB WALMART	20050166
00-1-1100	UNIFORM ALLOWANCE	139.05	NICOLE STEINFELDT	REIMB AMAZON	20050188
00-2-0101	ELECTRICITY	2,709.24	CITY OF WILBER	7255500 2680700 3540001 364	20050151
00-2-0102	WATER	606.83	CITY OF WILBER	7255500 2680700 3540001 364	20050151
00-2-0103	GAS	1,426.88	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	20050146
00-2-0505	GARBAGE	149.27	CITY OF WILBER	7255500 2680700 3540001 364	20050151

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	135.70	ANYTIME PLUMBING & HEATIN	INV 20218VI	20050144
00-2-1200	OFFICE EQUIPMENT REPAIR	430.00	US BANK EQUIPMENT FINANCE	INV 412738445	20050193
00-2-1801	DUES, SUB, REG, & TRAINING	21.22	VISA	ACCT 9495	20050202
00-2-1900	BOARD OF PRISONERS-MEALS	11,753.22	SUMMIT FOOD SERVICE LLC	INV2000071726 INV200007760	20050189
00-2-3000	6 MEDICAL SERVICES	115.00	CRETE AREA MEDICAL CENTER	4/23 SVC	20050153
00-2-9900	MISCELLANEOUS	152.24	HORWATH LAUNDRY EQUIPMENT	INV 58367	20050165
00-2-9900	MISCELLANEOUS	47.98	SACK LUMBER COMPANY	2005-159142 2005-159131 200	20050177
00-2-9900	7 MISCELLANEOUS	891.65	41 AUTO PARTS	INV 030949 INV 031435 INV 0	20050206
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	232.00	CULLIGAN OF CRETE	INV 53086	20050154
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	232.80	EAKES OFFICE PLUS	INV 8010711-0 INV 8010653-	20050157
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	379.96	ECOLAB	INV 6255159628 INV 62551633	20050158
00-3-0101	OFFICE SUPPLIES	323.32	EAKES OFFICE PLUS	INV 8010711-0 INV 8010653-	20050157
00-3-0103	JANITORIAL SUPPLIES	151.35	ECOLAB	INV 6255159628 INV 62551633	20050158
00-3-0103	JANITORIAL SUPPLIES	223.58	WALKER UNIFORM RENTAL	INV 1067291 INV 1069771 INV	20050205
00-3-0105	MEDICAL SUPPLIES	44.76	BARNAS DRUG INC	ACCT 228--0	20050145
00-3-0105	MEDICAL SUPPLIES	67.67	SHARED SERVICE SYSTEMS	INV 3477874	20050184
00-3-0119	7 BUILDING SUPPLIES	2.69	41 AUTO PARTS	INV 030949 INV 031435 INV 0	20050206
00-3-0134	LAUNDRY SUPPLIES	432.47	ECOLAB	INV 6255159628 INV 62551633	20050158
00-3-0209	FUEL	373.16	SAPP BROS INC	INV IN3111774 INV IN310691	20050182

671-00 JAIL		21,099.54			

690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	21.22	VISA	ACCT 9495	20050202
00-5-0235	COMMUNICATION EQUIPMENT	1,135.00	D&D COMMUNICATIONS	INV ORD016097 INV ORD01609	20050155

690-00 911 EMERGENCY SERVICES		1,156.22			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	57.70	CITY OF WILBER	7255500 2680700 3540001 364	20050151
00-2-0500	TOWER ELECTRICITY	256.00	NORRIS PUBLIC POWER	157245100 157245000	20050175

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		313.70			

733-00	WEED CONTROL				
00-2-2000	PRINTING & PUBLISHING	360.00	SEWARD COUNTY INDEPENDENT	INV 122424 INV 122423 INV 1	20050183
00-5-0600	SPRAYING EQUIPMENT	42.16	VISA	ACCT 4030	20050203

733-00 WEED CONTROL		402.16			

803-00	VETERANS SERVICE				
00-2-0100	POSTAL SERVICE	200.00	U S POSTAL SERVICE	POSTAGE	20050191

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1500	GRAVE MARKERS - FLAGS	1,698.93	CENTEC CAST METAL PRODUCT INV 49660		20050150
	803-00 VETERANS SERVICE	1,898.93			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-1400	MISCELLANEOUS INS	473.00	FIRST CONCORD BENEFITS GR	MAY20 BUY DOWN	20050161
00-2-0100	POSTAL SERVICE	67.85	VISA	ACCT 4716	20050201
00-2-2000	PRINTING AND PUBLISHING (P & P	603.90	SEWARD COUNTY INDEPENDENT	INV 122424 INV 122423 INV 1	20050183
00-2-2401	9 COURT APPOINTED ATTORNEY (M H	832.50	JOSEPH M CASSON PC LLO	MH 18-2 MH 20-2 MH 20-3	20050149
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	742.00	JOSEPH H MURRAY PC LLO	CR 18-37	20050171
00-2-2414	9 JUVENILE ATTORNEY	2,115.00	REBECCA ANDERSON	JV 19 68 JV 20 6 JV 19 11 J	20050143
00-2-2414	9 JUVENILE ATTORNEY	3,673.35	SOLHEIM LAW FIRM LLC	JV 20 5	20050186
00-2-2601	7 DISTRICT COURT COSTS	525.00	F8 CREATIVE	INV 16268	20050164
00-2-2601	DISTRICT COURT COSTS	19.00	SALINE COUNTY ATTORNEY PE	D22 CI20-66	20050178
00-2-2601	DISTRICT COURT COSTS	171.00	SALINE COUNTY DISTRICT CO	CLAIM 1660 CLAIM 1661 CLAIM	20050180
00-2-2602	COUNTY COURT COSTS	703.00	SALINE COUNTY COURT	CLAIM 428	20050179
00-2-2602	COUNTY COURT COSTS	368.00	SALINE COUNTY SHERIFF	APR20 CASES	20050181
00-2-2700	MENTAL HEALTH BOARD COSTS	21.00	BRYAN HEART	19111470	20050147
00-2-7000	MICROFILMING/PHOTOSTAT	267.76	EAKES OFFICE PLUS	INV 8010711-0 INV 8010653-	20050157
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20040040 INV 20050929 I	20050170
00-2-9900	MISCELLANEOUS	506.02	OFFICENET INC	INV IN61973 INV IN61977 INV	20050176
00-2-9900	MISCELLANEOUS	270.00	VISA	ACCT 2508	20050199
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	237.04	FARMERS COOPERATIVE	ACCT 1715	20050160
	970-00 MISCELLANEOUS & MISC. COURTS	11,701.42			
	0100 GENERAL FUND	65,500.32			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	71.02	WALKER UNIFORM RENTAL	INV 1074527 INV 1075719 INV	20050240
00-1-1300	OTHER PERSONAL SERVICES	63.50	JEREMY PLACEK	CDL REIMB	20050226
00-2-0501	LIGHT	224.92	CITY OF CRETE	164-2-100	20050211
00-2-0501	LIGHT	259.94	CITY OF FRIEND	523-3-163	20050212
00-2-0501	LIGHT	43.63	CITY OF WILBER	4570000	20050213
00-2-0501	LIGHT	275.33	NORRIS PUBLIC POWER	124625900	20050223
00-2-0501	LIGHT	48.26	VILLAGE OF DORCHESTER	ACCT 10	20050234
00-2-0502	WATER	17.73	CITY OF CRETE	164-2-100	20050211
00-2-0502	WATER	21.30	CITY OF FRIEND	523-3-163	20050212
00-2-0502	WATER	11.31	CITY OF WILBER	4570000	20050213
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	20050234
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	APR20	20050235
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	APR20	20050236
00-2-0502	WATER	31.00	VILLAGE OF WESTERN	INV 23790	20050237

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/22/2020 TO 05/22/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0503	HEATING FUELS	402.42	BLACK HILLS ENERGY	0036 9146 38 0720 9478 50 8	20050210
00-2-0503	HEATING FUELS	324.35	FARMERS COOPERATIVE	ACCT 649700	20050217
00-2-0504	SEWER	43.18	CITY OF CRETE	164-2-100	20050211
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	20050213
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20050234
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	APR20	20050235
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	APR20	20050236
00-2-0504	SEWER	30.00	VILLAGE OF WESTERN	INV 23790	20050237
00-2-0505	GARBAGE	19.34	CITY OF WILBER	4570000	20050213
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20050234
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	APR20	20050235
00-2-0505	7 GARBAGE	217.26	WASTE CONNECTIONS OF NEBR	INV 1699478 INV 1700233 INV	20050241
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	736.18	CRETE AUTO SUPPLY INC	INV 011265 INV 011601 INV 0	20050215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	31.98	FARMERS COOPERATIVE	ACCT 649700	20050217
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	33.60	FARMERS UNION COOP CO	ACCT:	20050218
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	93.81	FILTERCARE OF NEBRASKA LL	INV 120583	20050219
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	7,852.30	NMC EXCHANGE LLC	ACCT 5766500	20050222
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	20,443.54	POWERPLAN	INV 1351419 INV 1351422 INV	20050227
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	2,042.51	RDO TRUCK CENTER CO	INV 64416L INV 12627LL INV	20050228
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	77.96	SID DILLON	INV 32292 6CR	20050232
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	307.69	TRUCK CENTER COMPANIES	INV 606496B	20050233
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	804.36	VISA	ACCT 3352	20050238
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	179.43	41 AUTO PARTS	INV 030425 INV 030553 INV 0	20050244
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	4,937.50	NMC EXCHANGE LLC	ACCT 5766500	20050222
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	5,508.62	POWERPLAN	INV 1351419 INV 1351422 INV	20050227
00-2-1500	7 ROAD EQUIPMENT REPAIR-LABOR	2,073.50	RDO TRUCK CENTER CO	INV 64416L INV 12627LL INV	20050228
00-2-1600	7 OTHER EQUIPMENT REPAIR	58.88	BEAVER HARDWARE	TRANS B166077 TRANS B16811	20050209
00-3-0101	OFFICE SUPPLIES	332.34	OFFICENET INC	INV IN62107	20050225
00-3-0106	SHOP SUPPLIES	20.42	CRETE ACE HARDWARE #82127	TRANS A568340 TRANS B57241	20050214
00-3-0106	SHOP SUPPLIES	16.00	CRETE AUTO SUPPLY INC	INV 011265 INV 011601 INV 0	20050215
00-3-0106	SHOP SUPPLIES	6.69	FARMERS UNION COOP CO	ACCT:	20050218
00-3-0106	SHOP SUPPLIES	187.15	MATHESON TRI-GAS INC	INV 51613474 INV 51613475	20050221
00-3-0106	SHOP SUPPLIES	1,440.00	NMC EXCHANGE LLC	ACCT 5766500	20050222
00-3-0106	SHOP SUPPLIES	17.29	SACK LUMBER COMPANY	2004-152252	20050230
00-3-0110	SMALL TOOLS, ETC.	12.98	CRETE AUTO SUPPLY INC	INV 011265 INV 011601 INV 0	20050215
00-3-0202	GRAVEL AND BORROW	52,660.46	BEATRICE CONCRETE CO INC	INV S1 150494 INV P1 15049	20050208
00-3-0202	GRAVEL AND BORROW	25,502.10	JOHNSON SAND & GRAVEL CO	INV 9937A INV 9952A INV 995	20050220
00-3-0202	GRAVEL AND BORROW	4,864.32	ROCK ON INC	INV 1624	20050229
00-3-0207	STEEL PRODUCTS	37.20	YOUNG'S WELDING & REPAIR	INV 31050	20050243
00-3-0209	MACHINERY & EQUIPMENT FUEL	12,017.04	FARMERS COOPERATIVE	ACCT 649700	20050217
00-3-0209	MACHINERY & EQUIPMENT FUEL	759.50	FARMERS UNION COOP CO	ACCT:	20050218
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	216.98	AKRS EQUIPMENT SOLUTIONS	INV 2377199	20050207
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	71.99	CRETE AUTO SUPPLY INC	INV 011265 INV 011601 INV 0	20050215
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	686.40	FARMERS COOPERATIVE	ACCT 649700	20050217
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	31.46	FARMERS UNION COOP CO	ACCT:	20050218
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	187.05	NMC EXCHANGE LLC	ACCT 5766500	20050222
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	38.85	O'REILLY AUTO PARTS	4484-310784	20050224
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	464.87	POWERPLAN	INV 1351419 INV 1351422 INV	20050227
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	155.40	RDO TRUCK CENTER CO	INV 64416L INV 12627LL INV	20050228
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	102.26	VISA	ACCT 3352	20050238

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/22/2020 TO 05/22/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	12.00	WESTERN OIL COMPANY	INV 381437	20050242
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	122.85	41 AUTO PARTS	INV 030425 INV 030553 INV 0	20050244
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	250.00	FARMERS UNION COOP CO	ACCT:	20050218
00-3-0400	MISCELLANEOUS	140.00	CRETE ACE HARDWARE #82127	TRANS A568340 TRANS B57241	20050214
00-3-0400	7 MISCELLANEOUS	10.00	41 AUTO PARTS	INV 030425 INV 030553 INV 0	20050244
00-5-0318	SAFETY EQUIPMENT	229.90	CRETE LUMBER & FARM SUPPL	INV 651752 INV 652227	20050216
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	59,709.40	VOGTSCAPES INC	C76(501)	20050239
00-5-1307	ADVERTISEMENT FOR BIDS	195.87	SEWARD COUNTY INDEPENDENT	INV 122436	20050231
00-5-1400	MISCELLANEOUS	705.19	VISA	ACCT 3352	20050238
705-00 BRIDGE/ROAD MAINTENANCE		208,689.33	*****		
0300 ROAD & BRIDGE FUND		208,689.33	*****		
705-00 HIGHWAY BRIDGE BUYBACK	CAPITAL OUTLAY-STREET	86,908.05	HERBST CONSTRUCTION	C-76(753) C-76(753)	20050245
705-00 HIGHWAY BRIDGE BUYBACK		86,908.05	*****		
0650 HIGHWAY BRIDGE BUYBACK FUND		86,908.05	*****		
612-00 EMPLOYEE WELLNESS	AWARDS/INCENTIVES	134.95	VISA	ACCT 8588/2002	20050246
00-3-0124	VENDING PRODUCTS	68.95	VISA	ACCT 8588/2002	20050246
612-00 EMPLOYEE WELLNESS		203.90	*****		
1502 EMPLOYEE WELLNESS FUND		203.90	*****		
837-00 AGING SERVICES	PROGRAM EXPENSE	1,250.00	AGING PARTNERS ACCOUNTING	INV FY1920UPT	20050247
00-1-1400	SPECIAL PROJECTS	3,445.00	HOOV'S HOME IMPROVEMENT	INV 885	20050249
00-2-6070	SPECIAL PROJECTS	1,270.42	SACK LUMBER COMPANY	2004-148603 2004-148878 200	20050251
00-3-0101	OFFICE SUPPLIES	436.96	EAKES OFFICE PLUS	INV 7993796-0 INV 7994168-	20050248
00-3-0400	7 USDA RAW FOODS	923.20	PURFOODS, LLC DBA MOM'S M	INV MM042020	20050250

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 05/22/2020 TO 05/22/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES	7,325.58			
2250	AGING SERVICES FUND	7,325.58			
666-00	JUVENILE DIVERSION				
00-3-0101	7 OFFICE SUPPLIES	27.50	ANITA STOUGARD	MANUALS	20050252
666-00	JUVENILE DIVERSION	27.50			
2330	JUVENILE DIVERSION FUND	27.50			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	969.00	ANITA STOUGARD	PROGRAM	20050253
666-00	JUVENILE SERVICES AID PROGRAM GRANT	969.00			
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	969.00			
665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	2,106.77	SUMMIT FOOD SERVICE LLC	INV2000077770	INV200007847 20050257
00-2-9900	MISCELLANEOUS	172.69	BARNAS DRUG INC	ACCT 13--0	20050254
00-2-9900	MISCELLANEOUS	88.12	EAKES OFFICE PLUS	INV 8006304-1	20050255
00-2-9900	MISCELLANEOUS	138.67	PEOPLE MAGAZINE	#2340932397	20050256
00-2-9900	MISCELLANEOUS	702.27	SUMMIT FOOD SERVICE LLC	INV2000077770	INV200007847 20050257
00-2-9900	MISCELLANEOUS	171.84	VISA	ACCT 9495	20050258
665-00	LAW ENFORCEMENT-COMMISSARY	3,380.36			
2940	LAW ENFORCEMENT-COMMISSARY FUND	3,380.36			

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT-COMMISSARY
FROM 05/22/2020 TO 05/22/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

GRAND *****
373,004.04

APPROVED

This 11 Day of May 2020

COUNTY BOARD

Chairman

