



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: June 9, 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**

10:00 a.m. - Close bidding for Courthouse and Jail Re-pointing Project

10:00 a.m. Courthouse Re-pointing Project - Bid Opening

10:15 - Discuss and possibly accept a chosen bid for the re-pointing project for the Courthouse and possibly the Old Jail.

10:30 Discuss possible reopening date for Saline County offices

11:45 - Amanda VanAsperen - Interlocal Budget with Adult Drug Court Discussion

Discuss and Approve/Disapprove Administrative Sub-Division for Jan Buzek.

Approve District Court Fees for May 2020

Approve County Clerk Fees for May 2020

Discuss/authorize to seek bids for a new postage machine.

Discuss/Approve removal of Daryl I. Fikar from the Imprest Checking Account (XXX0620), Clerk's Checking Account (XXX494) and the Clerk's Safety Deposit Box #XXX133. Change signatories for these 3 accounts to Anita K. Bartels, Diane M. Vlasak, and Jennifer J. Hermsmeier.

#### **RESOLUTIONS TO TRANSFER FUNDS**

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Accept bid or bids opened on May 26, 2020 for Gravel, Crushed Rock and Culverts.

#### **11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

#### **CLAIMS APPROVAL**

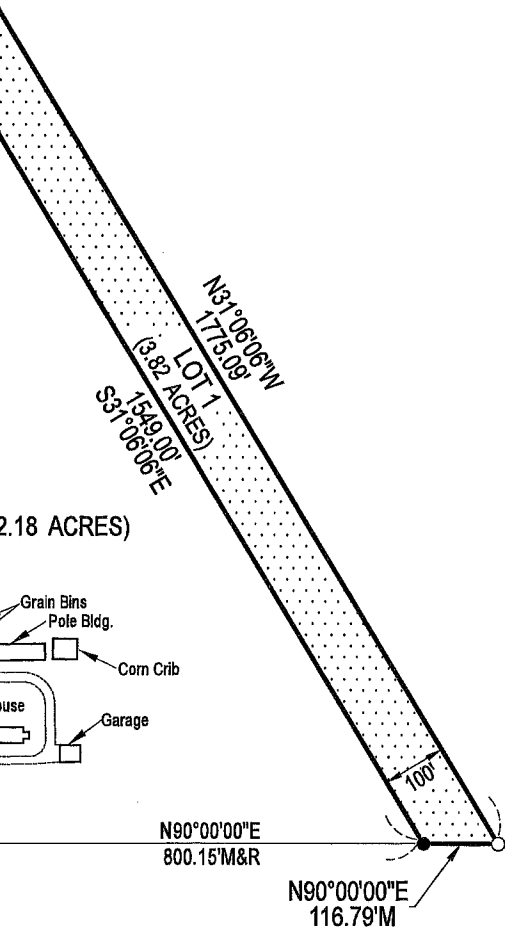
# ADJOURNMENT

# PONGO ADDITION

## ADMINISTRATIVE SUBDIVISION

LOCATED IN THE WEST 1/2 OF THE NW. 1/4 OF SECTION 30, T.6N. R.1 EAST OF THE 6TH P.M., SALINE COUNTY, NEBRASKA

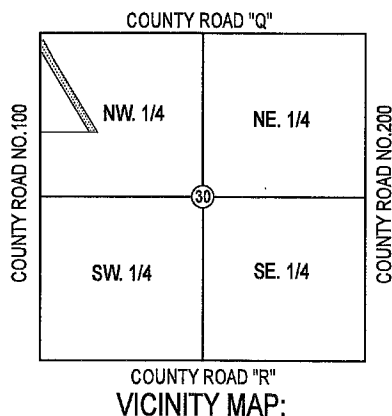
W. CORNER NW.1/4 OF SEC. 30, T.6N., R.1E



SCALE: 1" = 300'

### LEGEND

- = Set 5/8" Capped Rebar
- ⊕ = Found Section Corner as Recorded
- = Found 5/8" Rebar as Recorded
- M = Measured Distance
- R = Recorded Distance



### CORNER TIES:

NW. COR. NW.1/4, SEC. 30, T.6N, R.1E  
 Found 5/8" Rebar @ Intersection of ties  
 SW. 40.48' to nail and disk in Power Pole  
 NE. 50.92' to nail and disk in Cottonwood  
 NW 48.28' to Nail in Disk in Tel. Riser Post

### LEGAL DESCRIPTION:

DESCRIPTION OF A 3.82 ACRE TRACT OF LAND LOCATED IN THE WEST ONE-HALF OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 6 NORTH, RANGE 1 EAST OF THE 6TH P.M., SALINE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 30; THENCE IN A SOUTHERLY DIRECTION, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 30, ON AN ASSUMED BEARING OF S00°00'00"E FOR A DISTANCE OF 82.03' TO THE POINT OF BEGINNING; THENCE CONTINUING ON THE LAST DESCRIBED COURSE, ON SAID BEARING OF S00°00'00"E, FOR A DISTANCE OF 193.59'; THENCE S31°06'06"E FOR A DISTANCE OF 1549.00'; THENCE N90°00'00"E FOR A DISTANCE OF 116.79'; THENCE N31°06'06"W FOR A DISTANCE OF 1775.09'; TO THE POINT OF BEGINNING AND CONTAINING A CALCULATED AREA OF 3.82 ACRES

### OWNER'S CERTIFICATION:

KNOW ALL PERSONS BY THESE PRESENTS: THAT WE, JAN S. AND HEIDI BUZEK, THE UNDERSIGNED, OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED WITHIN THE LEGAL DESCRIPTION, DO HEREBY APPROVE OF "PONGO'S ADDITION" BEING BEING SUBDIVIDED FROM MY PROPERTY AS SHOWN ON THIS PLAT. AND DO HEREBY LAY OUT, PLAT AND SUBDIVIDE, SAID REAL ESTATE IN ACCORDANCE WITH THIS PLAT. THIS SUBDIVISION IS ALSO SUBJECT TO ANY AND ALL EASEMENTS, COVENANTS AND RESTRICTIONS OF RECORD AS OF THE LAST DATE SHOWN HEREON.

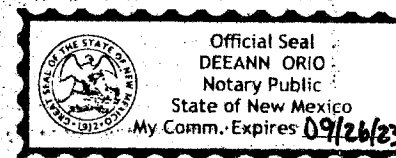
WITNESS OUR HAND ON THIS 29<sup>th</sup> DAY OF May, 2020

Jan S Buzek  
 JAN S. BUZEK

Heidi Buzek  
 HEIDI BUZEK

### ACKNOWLEDGMENT OF NOTARY:

STATE OF New Mexico  
 COUNTY OF Sandoval



ON THIS 29<sup>th</sup> DAY OF May, 2020, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, DULY COMMISSIONED AND QUALIFIED IN AND FOR SAID COUNTY, PERSONALLY CAME JAN S. BUZEK AND HEIDI BUZEK, PERSONALLY KNOWN TO ME TO BE THE IDENTICAL PERSON WHOSE NAME(S) IS AFFIXED TO THE OWNERS CERTIFICATION ON THE FOREGOING PLAT AND THEY ACKNOWLEDGED THE SAME TO BE THEIR VOLUNTARY ACT AND DEED.

Deeann Orio MY COMMISSION EXPIRES THE 26<sup>th</sup> DAY OF September, 2023  
 NOTARY PUBLIC

### SALINE COUNTY COMMISSIONER'S APPROVAL:

THIS PLAT OF "PONGO ADDITION" HAS BEEN SUBMITTED TO AND APPROVED BY THE SALINE COUNTY PLANNING COMMISSION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

ALLIED SURVEYING & MAPPING INC.  
 8535 EXECUTIVE WOODS DR. SUITE 200 - LINCOLN, NE. 68512  
 TELEPHONE: 402-434-2686 - FAX: 866-215-8747



PONGO ADDITION  
 N 30 T.6N. R.1E., SALINE COUNTY, NE.

APS7040  
6/05/20  
9:57:05

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/19/2020 TO 06/19/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1704	MILEAGE ALLOWANCE	177.10	MARVIN KOHOUT	MILEAGE	20060305
		*****			
601-00 BOARD		177.10			
		*****			
602-00 CLERK 00-2-2000 00-2-9900 00-3-0101 00-5-0500	PRINTING & PUBLISHING MISCELLANEOUS OFFICE SUPPLIES OFFICE EQUIPMENT	100.00 15.00 251.78 400.00	SEWARD COUNTY INDEPENDENT FIRST STATE BANK EAKES OFFICE PLUS EAKES OFFICE PLUS	INV 123692 INV 123313 INV 1 ACCOUNT 611133 INV 12345 INV 8028741-0 IN INV 12345 INV 8028741-0 IN	20060331 20060294 20060192 20060192
		*****			
602-00 CLERK		766.78			
		*****			
603-00 TREASURER 00-2-0100 00-2-0100 7 00-2-9900 00-2-9900 7 00-3-0101 00-3-0101 00-5-0500	POSTAL SERVICES POSTAL SERVICES MISCELLANEOUS MISCELLANEOUS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE EQUIPMENT	275.00 3,500.00 782.94 102.53 334.31 320.20 1,298.84	POSTMASTER - TREASURER U S POSTAL SERVICE EAKES OFFICE PLUS GOVERNMENT FORMS & SUPPLI EAKES OFFICE PLUS QUILL CORPORATION MIPS INC	5 ROLLS STAMPS ACCT #229954 INV 12345 INV 8028741-0 IN INV 0321284 INV 12345 INV 8028741-0 IN INV 7201558 INV 7332379 CR INV 20040041 INV 20060929 I	20060321 20060338 20060192 20060297 20060192 20060324 20060312
		*****			
603-00 TREASURER		6,613.82			
		*****			
605-00 ASSESSOR 00-2-1100 00-2-2000 00-3-0101	DATA PROCESSING COSTS PRINTING & PUBLISHING OFFICE SUPPLIES	14,221.00 330.00 171.85	MANATRON INC SEWARD COUNTY INDEPENDENT EAKES OFFICE PLUS	MN0000001146 INV 123692 INV 123313 INV 1 INV 12345 INV 8028741-0 IN	20060310 20060331 20060192
		*****			
605-00 ASSESSOR		14,722.85			
		*****			
607-00 ELECTION 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-1-0309	ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY ELECTIONS SALARY	126.00 123.75 9.00 130.50 9.00 137.25 9.00 130.50 9.00 130.50 9.00 130.50	ALAN KRUPICKA ALEX WOOTEN ALICE TREPKA ALISA PESEK ANGELA SEARS ARLINE VOSSLER ARLYCE ALBERT BARB DRAKE BERNICE WEBER BETH HORAK	2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY 2020 PRIMARY	20060193 20060194 20060195 20060196 20060197 20060198 20060199 20060200 20060201 20060202

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice	Description	Claim #
00-1-0309	ELECTIONS SALARY	9.00	BONNIE SCHOENBECK	2020	PRIMARY	20060203
00-1-0309	ELECTIONS SALARY	130.50	CAROL OLSON	2020	PRIMARY	20060204
00-1-0309	ELECTIONS SALARY	126.00	CAROL MURPHY	2020	PRIMARY	20060205
00-1-0309	ELECTIONS SALARY	126.00	CAROL THOMPSON	2020	PRIMARY	20060206
00-1-0309	ELECTIONS SALARY	9.00	CAROL FICTUM	2020	PRIMARY	20060207
00-1-0309	ELECTIONS SALARY	9.00	CATHY DICK	2020	PRIMARY	20060208
00-1-0309	ELECTIONS SALARY	130.50	CODY VANCE	2020	PRIMARY	20060209
00-1-0309	ELECTIONS SALARY	9.00	CONNIE HENKE	2020	PRIMARY	20060210
00-1-0309	ELECTIONS SALARY	9.00	CONNIE LENTELL	2020	PRIMARY	20060211
00-1-0309	ELECTIONS SALARY	130.50	DEBRA PETRACEK	2020	PRIMARY	20060212
00-1-0309	ELECTIONS SALARY	27.00	DENISE CHURCH	2020	PRIMARY	20060213
00-1-0309	ELECTIONS SALARY	130.50	DONNA STEINBROOK	2020	PRIMARY	20060214
00-1-0309	ELECTIONS SALARY	126.00	DORIS GALBRAITH	2020	PRIMARY	20060215
00-1-0309	ELECTIONS SALARY	9.00	DORIS JISKRA	2020	PRIMARY	20060216
00-1-0309	ELECTIONS SALARY	130.50	DORIS ZOUBEK	2020	PRIMARY	20060217
00-1-0309	ELECTIONS SALARY	135.00	EARLENE WINKLER	2020	PRIMARY	20060218
00-1-0309	ELECTIONS SALARY	9.00	ELAINE KORINEK	2020	PRIMARY	20060219
00-1-0309	ELECTIONS SALARY	9.00	ELIZABETH HORAK	2020	PRIMARY	20060220
00-1-0309	ELECTIONS SALARY	130.50	ERIC STEHLIK	2020	PRIMARY	20060221
00-1-0309	ELECTIONS SALARY	130.50	HELEN HORNER	2020	PRIMARY	20060222
00-1-0309	ELECTIONS SALARY	137.25	JANE BOCK	2020	PRIMARY	20060223
00-1-0309	ELECTIONS SALARY	128.25	JANET JEFFRIES	2020	PRIMARY	20060224
00-1-0309	ELECTIONS SALARY	126.00	JANET MCINTOSH	2020	PRIMARY	20060225
00-1-0309	ELECTIONS SALARY	128.25	JENNIFER WEIDE	2020	PRIMARY	20060226
00-1-0309	ELECTIONS SALARY	130.50	JOLEEN KLA SEK	2020	PRIMARY	20060227
00-1-0309	ELECTIONS SALARY	126.00	JOYCE BESSLER	2020	PRIMARY	20060228
00-1-0309	ELECTIONS SALARY	135.00	JUDY HENNING	2020	PRIMARY	20060229
00-1-0309	ELECTIONS SALARY	130.50	JUDITH BARTELS	2020	PRIMARY	20060230
00-1-0309	ELECTIONS SALARY	9.00	JUDY VYHNALEK	2020	PRIMARY	20060231
00-1-0309	ELECTIONS SALARY	9.00	JUDY SCHWEITZER	2020	PRIMARY	20060232
00-1-0309	ELECTIONS SALARY	45.00	JULIE HOMOLKA	2020	PRIMARY	20060233
00-1-0309	ELECTIONS SALARY	9.00	JUNE KUCERA	2020	PRIMARY	20060234
00-1-0309	ELECTIONS SALARY	126.00	KATELYN SCHROEDER	2020	PRIMARY	20060235
00-1-0309	ELECTIONS SALARY	117.00	KRISTI M LORENZ	2020	PRIMARY	20060236
00-1-0309	ELECTIONS SALARY	126.00	LANA HAGER	2020	PRIMARY	20060237
00-1-0309	ELECTIONS SALARY	9.00	LARRY EBERSPACHER	2020	PRIMARY	20060238
00-1-0309	ELECTIONS SALARY	9.00	LINDA HANNEMAN	2020	PRIMARY	20060239
00-1-0309	ELECTIONS SALARY	130.50	LINDA KASTANEK	2020	PRIMARY	20060240
00-1-0309	ELECTIONS SALARY	126.00	LINUS HAYEK	2020	PRIMARY	20060241
00-1-0309	ELECTIONS SALARY	126.00	LOIS WATTJES	2020	PRIMARY	20060242
00-1-0309	ELECTIONS SALARY	9.00	LYLE BARTELS	2020	PRIMARY	20060243
00-1-0309	ELECTIONS SALARY	130.50	MARI-ANN PESEK	2020	PRIMARY	20060244
00-1-0309	ELECTIONS SALARY	9.00	MARILYN MCELRAVY	2020	PRIMARY	20060245
00-1-0309	ELECTIONS SALARY	126.00	MARJORIE ANDREWS	2020	PRIMARY	20060246
00-1-0309	ELECTIONS SALARY	121.50	MARK RADCLIFF	2020	PRIMARY	20060247
00-1-0309	ELECTIONS SALARY	139.50	MARLA ROBERTS	2020	PRIMARY	20060248
00-1-0309	ELECTIONS SALARY	126.00	MARTIN DOBSON	2020	PRIMARY	20060249
00-1-0309	ELECTIONS SALARY	9.00	MIKE WOLVERTON	2020	PRIMARY	20060250
00-1-0309	ELECTIONS SALARY	126.00	NANCY FULTON	2020	PRIMARY	20060251
00-1-0309	ELECTIONS SALARY	126.00	PATRICIA FILIP	2020	PRIMARY	20060252

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0309	ELECTIONS SALARY	31.50	PATRICIA WOLLENBURG	2020 PRIMARY	20060253
00-1-0309	ELECTIONS SALARY	9.00	PEG BERGMAYER	2020 PRIMARY	20060254
00-1-0309	ELECTIONS SALARY	9.00	ROGER GLENN	2020 PRIMARY	20060255
00-1-0309	ELECTIONS SALARY	130.50	RONITA DEWEY	2020 PRIMARY	20060256
00-1-0309	ELECTIONS SALARY	9.00	SALLY KNOELL	2020 PRIMARY	20060257
00-1-0309	ELECTIONS SALARY	9.00	SANDRA BARTELS	2020 PRIMARY	20060258
00-1-0309	ELECTIONS SALARY	135.00	SETH VLASAK	2020 PRIMARY	20060259
00-1-0309	ELECTIONS SALARY	9.00	SHARON JELINEK	2020 PRIMARY	20060260
00-1-0309	ELECTIONS SALARY	144.00	SHERYL KASTANEK	2020 PRIMARY	20060261
00-1-0309	ELECTIONS SALARY	63.00	SONIA ALMODOAVR	2020 PRIMARY	20060262
00-1-0309	ELECTIONS SALARY	126.00	SUSAN HOESCHE	2020 PRIMARY	20060263
00-1-0309	ELECTIONS SALARY	130.50	TERESA HEINEMANN	2020 PRIMARY	20060264
00-1-0309	ELECTIONS SALARY	9.00	WILLIAM KERNS	2020 PRIMARY	20060265
00-1-0309	ELECTIONS SALARY	191.25	ALISSA A VLASAK	DATA ENTRY	20060345
00-1-0309	ELECTIONS SALARY	27.00	SETH A VLASAK	DATA ENTRY	20060346
00-2-1704	MILEAGE ALLOWANCE	27.60	DONNA STEINBROOK	PRIM20 MILEAGE	20060266
00-2-1704	MILEAGE ALLOWANCE	27.60	JUDITH BARTELS	PRIM20 MILEAGE	20060267
00-2-1704	MILEAGE ALLOWANCE	17.25	JULIE HOMOLKA	PRIM20 MILEAGE	20060268
00-2-1704	MILEAGE ALLOWANCE	10.35	JOYCE BESSLER	PRIM20 MILEAGE	20060269
00-2-1704	MILEAGE ALLOWANCE	8.05	PATRICIA WOLLENBURG	PRIM20 MILEAGE	20060270
00-2-1704	MILEAGE ALLOWANCE	4.03	JENNIFER WEIDE	PRIM20 MILEAGE	20060271
00-2-1704	MILEAGE ALLOWANCE	11.50	SETH VLASAK	PRIM20 MILEAGE	20060272
00-2-1704	MILEAGE ALLOWANCE	11.50	JUDY HENNING	PRIM20 MILEAGE	20060273
00-2-1704	MILEAGE ALLOWANCE	27.60	CODY VANCE	PRIM20 MILEAGE	20060274
00-2-1704	MILEAGE ALLOWANCE	26.45	EARLENE WINKLER	PRIM20 MILEAGE	20060275
00-2-1704	MILEAGE ALLOWANCE	4.72	TERESA HEINEMANN	PRIM20 MILEAGE	20060276
00-2-1704	MILEAGE ALLOWANCE	4.60	RONITA DEWEY	PRIM20 MILEAGE	20060277
00-2-1704	MILEAGE ALLOWANCE	28.75	SHERYL KASTANEK	PRIM20 MILEAGE	20060278
00-2-1704	MILEAGE ALLOWANCE	2.30	ERIC STEHLIK	PRIM20 MILEAGE	20060279
00-2-1704	MILEAGE ALLOWANCE	29.90	HELEN HORNER	PRIM20 MILEAGE	20060280
00-2-1704	MILEAGE ALLOWANCE	20.70	DORIS GALBRAITH	PRIM20 MILEAGE	20060281
00-2-1704	MILEAGE ALLOWANCE	20.70	KRISTI M LORENZ	PRIM20 MILEAGE	20060282
00-2-1704	MILEAGE ALLOWANCE	35.65	JANE BOCK	PRIM20 MILEAGE	20060283
00-2-1704	MILEAGE ALLOWANCE	34.50	ARLINE VOSSLER	PRIM20 MILEAGE	20060284
00-2-1704	MILEAGE ALLOWANCE	5.75	JOLEEN KLASEK	PRIM20 MILEAGE	20060285
00-2-1704	MILEAGE ALLOWANCE	5.75	DORIS ZOUBEK	PRIM20 MILEAGE	20060286
00-2-1704	MILEAGE ALLOWANCE	8.05	ALISA PESEK	PRIM20 MILEAGE	20060287
00-2-1704	MILEAGE ALLOWANCE	3.45	MARI-ANN PESEK	PRIM20 MILEAGE	20060288
00-2-1704	MILEAGE ALLOWANCE	40.25	ELIZABETH HORAK	PRIM20 MILEAGE	20060289
00-2-1704	MILEAGE ALLOWANCE	31.05	DAN JOHNSON	ELECT MILEAGE	20060304
		*****			
607-00 ELECTION		6,626.55			
		*****			
		*****			
608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	12.15	SEWARD COUNTY INDEPENDENT	INV 123692 INV 123313 INV 1	20060331
00-5-0500	OFFICE EQUIPMENT	1,500.00	EAKES OFFICE PLUS	INV 12345 INV 8028741-0 IN	20060192
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	20060344
		*****			
608-00 PLANNING-ZONING COMMISSION		1,513.14			
		*****			

APS7040  
6/05/20  
9:57:05

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,059.17	MIPS INC	INV 20040041 INV 20060929 I	20060312
	610-00 DATA PROCESSING	2,059.17			
621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	145.00	VISA	ACCT 4666	20060342
	621-00 CLERK OF DIST. COURT	145.00			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-4-0200	EQUIPMENT RENTAL - OFFICE	122.00	CAPITAL BUSINESS SYSTEMS	INV 27093250	20060187
00-4-0200	EQUIPMENT RENTAL - OFFICE	52.80	SHREDDING SOLUTIONS	INV 765-215 INV 765-245	20060335
	622-00 COUNTY COURT SYSTEM-JUDGE	174.80			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	114.00	MIPS INC	INV 20040041 INV 20060929 I	20060312
	631-00 CLERK OF DIST. COURT CHILD SUPPORT	114.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	338.27	VERIZON WIRELESS	INV 9854988744	20060341
00-2-0501	LIGHT	3,989.32	CITY OF WILBER	7255500 3640000 8790000 880	20060188
00-2-0502	WATER	183.70	CITY OF WILBER	7255500 3640000 8790000 880	20060188
00-2-0503	HEATING/FUELS	98.28	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	20060185
00-2-0505	GARBAGE	276.49	CITY OF WILBER	7255500 3640000 8790000 880	20060188
00-2-1610	7 LAWN EQUIPMENT REPAIR	2.75	41 AUTO PARTS	INV 032647 INV 030192 INV 0	20060352
00-2-4100	LAWN CARE	32.48	FOOD MESTO	ACCT 1014	20060295
00-2-4100	7 LAWN CARE	1,041.25	WHEATLAND BUILDINGS LLC	INV 131	20060350
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1079285 INV 1081710	20060348
00-3-0103	JANITORIAL SUPPLIES	12.00	BEV PREBYL	REIMB-LYSOL	20060322
00-3-0103	7 JANITORIAL SUPPLIES	3.98	41 AUTO PARTS	INV 032647 INV 030192 INV 0	20060352
00-3-0119	BUILDING SUPPLIES	8.05	FOOD MESTO	ACCT 1014	20060295
00-3-0119	BUILDING SUPPLIES	325.73	VOSS LIGHTING	INV 10200442-0 INV 10200480	20060347
00-3-0209	7 FUEL	41.02	SHOP QWIK	MAY20 FUEL	20060334
00-5-0225	LAWN CARE EQUIPMENT	29.94	FOOD MESTO	ACCT 1014	20060295
00-5-0225	LAWN CARE EQUIPMENT	445.00	SACK LUMBER COMPANY	2005-170411 2005-159142 200	20060326
00-5-0230	BUILDING IMPROVEMENTS	150.00	NEBRASKA STATE FIRE MARSH	INV 116898	20060315
00-5-0230	BUILDING IMPROVEMENTS	321.23	O'KEEFE ELEVATOR COMPANY	INV 00512222	20060318
00-5-0230	BUILDING IMPROVEMENTS	372.00	SECURITY EQUIPMENT INC	INV 567681	20060330
00-5-0319	JANITORIAL EQUIPMENT	26.77	SACK LUMBER COMPANY	2005-170411 2005-159142 200	20060326

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)	7,758.92			
*****					
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	3,036.80	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
00-2-0200	TELEPHONE SERVICE	92.04	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
00-2-1200	OFFICE EQUIPMENT REPAIR	712.78	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
00-2-1704	7 MILEAGE ALLOWANCE	57.50	LEANNE MANNING	MILEAGE	20060311
00-2-1704	MILEAGE ALLOWANCE	285.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
00-2-2000	PRINTING AND PUBLISHING	4.09	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
00-3-0101	OFFICE SUPPLIES	1,174.93	QUILL	ACCT 95503	20060323
00-3-0101	OFFICE SUPPLIES	271.98	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
00-5-0500	7 OFFICE EQUIPMENT	658.07	DISPLAYS2GO	CC00168257	20060191
00-5-0500	OFFICE EQUIPMENT	296.99	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	REIMBURSEMEN 20060339
*****					
645-00	EXTENSION OFFICE	6,690.18			
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651-00	SHERIFF				
00-2-6070	SPECIAL PROJECTS	3,000.00	SALINE COUNTY SHERIFF	DRUG INVESTIGA	20060328
00-2-9900	7 MISCELLANEOUS	67.96	MALLORY SAFETY AND SUPPLY	INV 4854025 INV 4851815 INV	20060308
00-3-0112	LAW ENFORCEMENT SUPPLIES	4,448.79	GT DISTRIBUTORS - AUSTIN	INV0769035 QTE0122712	20060300
00-3-0112	LAW ENFORCEMENT SUPPLIES	491.25	LYNN PEAVEY COMPANY	INV 369905	20060307
00-3-0112	LAW ENFORCEMENT SUPPLIES	235.79	MALLORY SAFETY AND SUPPLY	INV 4854025 INV 4851815 INV	20060308
00-3-0112	7 LAW ENFORCEMENT SUPPLIES	1,953.05	MALLORY SAFETY AND SUPPLY	INV 4854025 INV 4851815 INV	20060308
00-3-0209	FUEL	25.81	FARMERS COOPERATIVE	TRANS 283795 ACCT 1715	20060292
00-3-0209	FUEL	455.74	SAPP BROS INC	INV IN3130384	20060329
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	186.03	41 AUTO PARTS	INV 032537	20060353
00-5-0318	SAFETY EQUIPMENT	2,589.64	GALLS LLC	INV OR15906836	20060296
00-5-0318	7 SAFETY EQUIPMENT	333.80	MALLORY SAFETY AND SUPPLY	INV 4854025 INV 4851815 INV	20060308
00-5-0318	7 SAFETY EQUIPMENT	9,684.00	P.A.T. MARKETING	05/20/20 INV 05/26/20 INV	20060320
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651-00	SHERIFF	23,471.86			
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652-00	ATTORNEY				
00-3-0101	OFFICE SUPPLIES	106.03	EAKES OFFICE PLUS	INV 12345 INV 8028741-0 IN	20060192
00-5-0500	OFFICE EQUIPMENT	370.75	GREATAMERICA FINANCIAL SV	INV 27099050	20060298
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652-00	ATTORNEY	476.78			
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662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	143.85	THOMSON REUTERS	INV 842400671	20060337

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	106.03	EAKES OFFICE PLUS	INV 12345 INV 8028741-0	IN 20060192
	<b>662-00 ATTORNEY-CHILD SUPPORT</b>	<b>249.88</b>			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	257.50	GT DISTRIBUTORS - AUSTIN	INV0769035 QTE0122712	20060300
00-2-0101	ELECTRICITY	2,853.85	CITY OF WILBER	7255500 3640000 8790000 880	20060188
00-2-0102	WATER	802.83	CITY OF WILBER	7255500 3640000 8790000 880	20060188
00-2-0103	GAS	733.67	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	20060185
00-2-0505	GARBAGE	149.27	CITY OF WILBER	7255500 3640000 8790000 880	20060188
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	47.00	VISA	ACCT 9495	20060343
00-2-1200	OFFICE EQUIPMENT REPAIR	115.08	BISHOP BUSINESS EQUIPMENT	INV 504983	20060184
00-2-1200	OFFICE EQUIPMENT REPAIR	430.00	US BANK EQUIPMENT FINANCE	INV 415091933	20060340
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20060343
00-2-1900	BOARD OF PRISONERS-MEALS	7,467.30	SUMMIT FOOD SERVICE LLC	INV2000080792 INV200008021	20060336
00-2-3000	MEDICAL SERVICES	230.00	CRETE AREA MEDICAL CENTER	5/21 SVC 5/28 SVC	20060189
00-2-9900	MISCELLANEOUS	9,000.00	MALY CONSTRUCTION	INV 141	20060309
00-2-9900	MISCELLANEOUS	119.99	VISA	ACCT 9495	20060343
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	397.80	BOB BARKER COMPANY INC	UT1000534335	20060186
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	453.80	CULLIGAN OF CRETE	INV 53249 INV 53299	20060190
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	189.92	EAKES OFFICE PLUS	INV 12345 INV 8028741-0	IN 20060192
00-3-0101	OFFICE SUPPLIES	2,241.51	EAKES OFFICE PLUS	INV 12345 INV 8028741-0	IN 20060192
00-3-0103	JANITORIAL SUPPLIES	89.08	EAKES OFFICE PLUS	INV 12345 INV 8028741-0	IN 20060192
00-3-0103	JANITORIAL SUPPLIES	399.99	VISA	ACCT 9495	20060343
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1081709	20060349
00-3-0105	MEDICAL SUPPLIES	28.48	BARNAS DRUG INC	ACCT 228--0	20060183
00-3-0105	MEDICAL SUPPLIES	53.23	SHARED SERVICE SYSTEMS	INV 3486311	20060333
00-3-0119	BUILDING SUPPLIES	103.43	SACK LUMBER COMPANY	2005-170411 2005-159142 200	20060326
00-3-0209	FUEL	113.94	SAPP BROS INC	INV IN3130384	20060329
00-5-0311	RADIO EQUIPMENT	2,251.78	SEWARD ELECTRONICS	INV 19042	20060332
00-5-0500	OFFICE EQUIPMENT	4,902.50	ELECTRONIC CONTRACTING CO	INV 13020493	20060290
	<b>671-00 JAIL</b>	<b>33,491.64</b>			
690-00 911 EMERGENCY SERVICES					
00-2-1200	OFFICE EQUIPMENT REPAIR	37.50	MIPS INC	INV 20040041 INV 20060929 I	20060312
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20060343
	<b>690-00 911 EMERGENCY SERVICES</b>	<b>48.11</b>			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	MAY20 REIMB	20060303
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	MAY20 REIMB	20060303
00-2-0500	TOWER ELECTRICITY	60.29	CITY OF WILBER	7255500 3640000 8790000 880	20060188

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
00-2-0500	TOWER ELECTRICITY	229.00	NORRIS PUBLIC POWER	157245000 157245100	20060317
00-2-2515	7 CONTRACTED LABOR SERVICES	3,150.00	GWORKS	INV 2019-10824	20060301
00-5-1309	DATA PROCESSING SOFTWARE	400.00	ESRI-ENVIRONMENTAL SYS RE	CNTRCT 334152	20060291
*****					
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	7,539.29			
*****					
701-00	HIGHWAY SUPERINTENDENT				
00-5-0700	FURNITURE	2,814.00	EAKES OFFICE PLUS	INV 12345 INV 8028741-0 IN	20060192
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701-00	HIGHWAY SUPERINTENDENT	2,814.00			
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733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	45.85	VISA	ACCT 4030	20060344
00-3-0102	CHEMICAL SUPPLIES	4,518.11	FARMERS COOPERATIVE	TRANS 283795 ACCT 1715	20060292
00-3-0102	CHEMICAL SUPPLIES	2,718.00	HELENA CHEMICAL COMPANY	INV 269054997	20060302
00-3-0106	SHOP SUPPLIES	31.96	VISA	ACCT 4030	20060344
*****					
733-00	WEED CONTROL	7,313.92			
*****					
803-00	VETERANS SERVICE				
00-2-6040	7 VETERANS MEMORIAL MAINT & REPA	800.00	WINDY PRAIRIE SYSTEMS INC	5/20 INVOICE	20060351
00-3-0101	OFFICE SUPPLIES	647.28	EAKES OFFICE PLUS	INV 12345 INV 8028741-0 IN	20060192
00-5-0500	OFFICE EQUIPMENT	52.26	EAKES OFFICE PLUS	INV 12345 INV 8028741-0 IN	20060192
*****					
803-00	VETERANS SERVICE	1,499.54			
*****					
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0801	WORKMAN'S COMPENSATION	102,687.00	NIRMA	INV 21-22	20060316
00-1-1400	MISCELLANEOUS INS	473.00	FIRST CONCORD BENEFITS GR	JUN20 BUY DOWN	20060293
00-2-0600	INSURANCE PREMIUMS	151,707.00	NIRMA	INV 21-22	20060316
00-2-1801	DUES, SUB, REG, & TRAINING	2,124.92	NACO	1ST HALF DUES	20060314
00-2-2000	PRINTING AND PUBLISHING (P & P	464.55	SEWARD COUNTY INDEPENDENT	INV 123692 INV 123313 INV 1	20060331
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	1,976.00	JOSEPH H MURRAY PC LLO	CR 18-37	20060313
00-2-2412	9 COUNTY COURT ATTORNEY	486.00	JUSTIN KUNTZ	CR 20 29	20060306
00-2-2414	9 JUVENILE ATTORNEY	3,022.60	REBECCA ANDERSON	JV 19 66 JV 19 52 JV 20 5	20060182
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	100.00	GROPP LAW AND MEDIATION L	PEREZ INV 404	20060299
00-2-2601	DISTRICT COURT COSTS	1,160.81	SEWARD COUNTY INDEPENDENT	INV 123692 INV 123313 INV 1	20060331
00-2-2602	COUNTY COURT COSTS	264.00	SALINE COUNTY COURT	CLAIM 429	20060327
00-2-2800	INSTITUTIONAL COSTS	3,210.00	REGION V SYSTEMS	INV 20-0516	20060325
00-2-7000	MICROFILMING/PHOTOSTAT	221.94	EAKES OFFICE PLUS	INV 12345 INV 8028741-0 IN	20060192
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20040041 INV 20060929 I	20060312
00-2-9900	MISCELLANEOUS	265.52	OFFICENET INC	INV IN63189	20060319

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	85.65	SHREDDING SOLUTIONS	INV 765-215 INV 765-245	20060335
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	184.26	FARMERS COOPERATIVE	TRANS 283795 ACCT 1715	20060292
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	71.68	SHOP QWIK	MAY20 FUEL	20060334
970-00 MISCELLANEOUS & MISC. COURTS		268,610.93	*****		
0100 GENERAL FUND		392,878.26	*****		
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1080455 INV 1081709	20060392
00-2-0501	LIGHT	153.94	CITY OF CRETE DEPT OF PUB	164-2-100	20060360
00-2-0501	LIGHT	241.54	CITY OF FRIEND	523-3-163 1986-3-163A	20060361
00-2-0501	LIGHT	27.15	CITY OF WILBER	4570000	20060362
00-2-0501	LIGHT	20.31	VILLAGE OF DEWITT	16150-3-16150	20060387
00-2-0501	LIGHT	25.94	VILLAGE OF DORCHESTER	ACCT 10	20060388
00-2-0502	WATER	17.64	CITY OF CRETE DEPT OF PUB	164-2-100	20060360
00-2-0502	WATER	21.30	CITY OF FRIEND	523-3-163 1986-3-163A	20060361
00-2-0502	WATER	11.31	CITY OF WILBER	4570000	20060362
00-2-0502	WATER	28.89	VILLAGE OF DEWITT	16150-3-16150	20060387
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	ACCT 10	20060388
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	MAY20	20060389
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 23940	20060390
00-2-0503	HEATING FUELS	248.39	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	20060359
00-2-0504	SEWER	42.92	CITY OF CRETE DEPT OF PUB	164-2-100	20060360
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	20060362
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	16150-3-16150	20060387
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20060388
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAY20	20060389
00-2-0504	SEWER	30.00	VILLAGE OF WESTERN	INV 23940	20060390
00-2-0505	GARBAGE	19.34	CITY OF WILBER	4570000	20060362
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20060388
00-2-0505	7 GARBAGE	217.26	WASTE CONNECTIONS OF NEBR	INV 1702558 INV 1701771 INV	20060393
00-2-1300	BUILDING REPAIR	2,848.63	FARMERS COOPERATIVE	ACCT 649700	20060369
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	879.34	AKRS EQUIPMENT SOLUTIONS	INV 2423486	20060355
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	71.75	FARMERS UNION COOP CO	ACCT: SALINE	20060370
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	22,330.92	MURPHY TRACTOR - POWERPLA	87002-46959 QUOTE 21237585	20060376
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,036.98	NMC EXCHANGE LLC	INV INV383198 INV CUI80142	20060378
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	88.86	RDO TRUCK CENTER CO	INV 65594L INV 65758L	20060381
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,274.95	TRUCK CENTER COMPANIES	INV 947634	20060386
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,248.51	MURPHY TRACTOR - POWERPLA	87002-46959 QUOTE 21237585	20060376
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	840.00	NMC EXCHANGE LLC	INV INV383198 INV CUI80142	20060378
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,419.00	TRUCK CENTER COMPANIES	INV 947634	20060386
00-2-1600	OTHER EQUIPMENT REPAIR	30.99	CRETE ACE HARDWARE #82127	ACCT 8212737	20060363
00-3-0101	OFFICE SUPPLIES	83.59	EAKES OFFICE PLUS	INV 8037786-0	20060367
00-3-0106	7 SHOP SUPPLIES	45.83	BEAVER HARDWARE	ACCT #925	20060358

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	41.72	CRETE ACE HARDWARE #82127	ACCT 8212737	20060363
00-3-0106	SHOP SUPPLIES	192.50	MATHESON TRI-GAS INC	INV 51640167 INV 51640168	20060372
00-3-0106	SHOP SUPPLIES	431.31	NEBRASKA IOWA INDUSTRIAL	INV 5973193	20060377
00-3-0106	7 SHOP SUPPLIES	6.65	41 AUTO PARTS	INV 032215 INV 032249	20060395
00-3-0109	7 SHOP TOOLS	113.94	BEAVER HARDWARE	ACCT #925	20060358
00-3-0109	SHOP TOOLS	7.69	CRETE AUTO SUPPLY INC	ACCT 4575	20060364
00-3-0109	SHOP TOOLS	647.98	FARMERS UNION COOP CO	ACCT: SALINE	20060370
00-3-0109	7 SHOP TOOLS	6.29	41 AUTO PARTS	INV 032215 INV 032249	20060395
00-3-0202	GRAVEL AND BORROW	43,976.55	BEATRICE CONCRETE CO INC	INV S1 151396 INV P1 15139	20060357
00-3-0202	GRAVEL AND BORROW	11,902.47	JOHNSON SAND & GRAVEL CO	INV 9986A	20060371
00-3-0202	GRAVEL AND BORROW	3,585.31	ROCK ON INC	INV 1633	20060382
00-3-0203	GRADER BLADES	25,498.00	B'S ENTERPRISES INC	INV 220600	20060356
00-3-0203	GRADER BLADES	5,979.52	MIDWEST SERVICE & SALES C	INV 0028589	20060374
00-3-0207	STEEL PRODUCTS	6.68	YOUNG'S WELDING & REPAIR	INV 31664 INV 31903	20060394
00-3-0208	7 LUMBER	138.67	EXETER LUMBER COMPANY	INV 46142	20060368
00-3-0209	MACHINERY & EQUIPMENT FUEL	7,632.21	FARMERS COOPERATIVE	ACCT 649700	20060369
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,070.00	FARMERS COOPERATIVE	ACCT 649700	20060369
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	506.86	FARMERS UNION COOP CO	ACCT: SALINE	20060370
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	20.00	NMC EXCHANGE LLC	INV INV383198 INV CUI80142	20060378
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	97.20	RDO TRUCK CENTER CO	INV 65594L INV 65758L	20060381
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	230.50	POMP'S TIRE SERVICE INC	INV 1430021891	20060380
00-3-0301	SIGNS	313.95	NEBRASKA IOWA INDUSTRIAL	INV 5973193	20060377
00-3-0306	PAVEMENT MARKING	3,297.80	DIAMOND VOGEL	INV 101666405	20060366
00-3-0400	MISCELLANEOUS	33.98	FARMERS UNION COOP CO	ACCT: SALINE	20060370
00-4-0100	EQUIPMENT RENTAL - ROAD	138.55	DEERE CREDIT INC	131 06476	20060365
00-5-0307	MOTOR GRADERS	227,350.00	MURPHY TRACTOR - POWERPLA	87002-46959 QUOTE 21237585	20060376
00-5-0311	RADIO EQUIPMENT	74.70	SHAFFER COMMUNICATIONS IN	INV 20-0823	20060384
00-5-0318	SAFETY EQUIPMENT	67.80	NEBRASKA IOWA INDUSTRIAL	INV 5973193	20060377
00-5-0318	SAFETY EQUIPMENT	179.99	ORSCHELNS CARD SERVICES	ACCT 5617	20060379
00-5-0500	OFFICE EQUIPMENT	4,222.40	MIPS INC	INV 20050049	20060375
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	10,384.96	ACE IRRIGATION & MFG CO I	INV 220776 INV 220536 INV 2	20060354
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	43,115.99	VOGTSCAPES INC	2ND C-76(759)	20060391
00-5-1302	ENGINEERING FEES	10,129.71	SPEECE-LEWIS ENGINEERS	INV 10346 INV 10345	20060385
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 162025	20060373
00-5-1307	ADVERTISEMENT FOR BIDS	53.70	SEWARD COUNTY INDEPENDENT	INV 123305	20060383
705-00 BRIDGE/ROAD MAINTENANCE		437,031.71	*****		
0300 ROAD & BRIDGE FUND		437,031.71	*****		
705-00 HIGHWAY BRIDGE BUYBACK	CAPITAL OUTLAY-STREET	12,875.65	HERBST CONSTRUCTION	PMT 9 C-76(753)	20060396
705-00 HIGHWAY BRIDGE BUYBACK		12,875.65	*****		

SALINE  
BOARD PREAPPROVAL REPORT  
HIGHWAY BRIDGE BUYBACK  
FROM 06/19/2020 TO 06/19/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	0650 HIGHWAY BRIDGE BUYBACK FUND	12,875.65			
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630-00 DISTRICT COURT-BAILIFF					
00-2-0100	POSTAL SERVICE	85.00	POSTMASTER - BAILIFF	STAMPS	20060399
00-2-1704	MILEAGE	100.05	KATHY HOMOLKA	MILEAGE	20060398
00-3-0101	OFFICE SUPPLIES	318.81	EAKES OFFICE PLUS	INV 8031055-0 INV 8035440-	20060397
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	630-00 DISTRICT COURT-BAILIFF	503.86			
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*****					
	0900 DISTRICT COURT-BAILIFF FUND	503.86			
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612-00 EMPLOYEE WELLNESS					
00-2-1704	MILEAGE ALLOWANCE	17.83	MARVIN KOHOUT	MILEAGE	20060400
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	612-00 EMPLOYEE WELLNESS	17.83			
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*****					
	1502 EMPLOYEE WELLNESS FUND	17.83			
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837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	1,000.00	CORNHUSKER UNITED WAY	PRGM/PROJ	20060401
00-1-1400	PROGRAM EXPENSE	1,878.60	EAKES OFFICE PLUS	INV 8033851-0 ACCT 112347	20060402
00-1-1400	PROGRAM EXPENSE	29.76	VISA	ACCT 3108	20060409
00-1-1400	PROGRAM EXPENSE	29.99	VISA	ACCT 6532	20060410
00-1-1400	PROGRAM EXPENSE	917.36	VISA	ACCT 8975	20060411
00-2-0100	7 POSTAL SERVICE	207.46	MILLER MAILING SERVICE	INV 20-0527	20060405
00-2-1801	DUES, SUBS, REG., & TRAINING	20.00	NEBRASKA ASSN OF SENIOR C	DUES	20060406
00-2-6070	SPECIAL PROJECTS	1,000.00	CORNHUSKER UNITED WAY	PRGM/PROJ	20060401
00-2-6070	SPECIAL PROJECTS	1,300.50	FOOD MESTO	ACCT 1053	20060404
00-2-6070	SPECIAL PROJECTS	87.65	SACK LUMBER COMPANY	ACCT 3120	20060408
00-2-6070	SPECIAL PROJECTS	521.97	VISA	ACCT 3108	20060409
00-2-6070	SPECIAL PROJECTS	200.02	VISA	ACCT 8975	20060411
00-3-0101	OFFICE SUPPLIES	189.48	EAKES OFFICE PLUS	INV 8033851-0 ACCT 112347	20060402
00-3-0209	FUEL	29.48	FARMERS COOPERATIVE	ACCT 5654	20060403
00-3-0400	7 USDA RAW FOODS	865.50	PURFOODS, LLC DBA MOM'S M	INV MM052020	20060407
00-3-0400	USDA RAW FOODS	1,061.68	WILBER CARE CENTER	MAY20 MEALS	20060412
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	837-00 AGING SERVICES	9,339.45			
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APS7040  
6/05/20  
9:57:05

SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 06/19/2020 TO 06/19/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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2250 AGING SERVICES FUND 9,339.45  
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672-00 DRUG COURT  
00-2-0200 7 TELEPHONE SERVICE 120.03 VERIZON WIRELESS INV 9853244246 20060418  
00-2-1704 MILEAGE ALLOWANCE 863.04 AMANDA SPRAKLEN-HOGAN MILEAGE 20060417  
00-2-3030 DRUG TESTING 160.00 PATHFINDER SUPPORT SERVIC CR-19-186 20060414  
00-3-0101 7 OFFICE SUPPLIES 679.00 BLACKBURN TECHNOLOGIES INV 20774 20060413  
00-3-0101 OFFICE SUPPLIES 400.00 POSTMASTER - DRUG COURT STAMPS 20060415  
00-3-0101 OFFICE SUPPLIES 1,287.14 QUILL CORPORATION ACCT 8825795 20060416  
00-3-0101 OFFICE SUPPLIES 39.96 WALMART COMMUNITY ACCT 4303 20060419

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672-00 DRUG COURT 3,549.17  
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2380 DRUG COURT FUND 3,549.17  
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666-00 JUVENILE SERVICES AID PROGRAM GRANT  
00-1-0200 7 SALARIES 1,020.00 ANITA STOUGARD PROGRAM 20060420

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666-00 JUVENILE SERVICES AID PROGRAM GRANT 1,020.00  
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2516 JUVENILE SERVICES AID PROGRAM GRANT FUND 1,020.00  
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600-00 911 EMERGENCY MANAGEMENT FUND  
00-2-0200 TELEPHONE EXP (SURCHARGE) 158.51 WINDSTREAM JUN20 20060421

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600-00 911 EMERGENCY MANAGEMENT FUND 158.51  
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2910 911 EMERGENCY MANAGEMENT FUND FUND 158.51  
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600-00 911 WIRELESS SERVICE FUND  
00-5-1217 911 WIRELESS SERVICE FUND 686.46 WINDSTREAM JUN20 20060422

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600-00 911 WIRELESS SERVICE FUND 686.46  
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APS7040  
6/05/20  
9:57:05

SALINE  
BOARD PREAPPROVAL REPORT  
911 WIRELESS SERVICE  
FROM 06/19/2020 TO 06/19/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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2913 911 WIRELESS SERVICE FUND

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686.46  
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665-00 LAW ENFORCEMENT-COMMISSARY  
00-2-1900 FOOD  
00-2-9900 MISCELLANEOUS  
00-2-9900 MISCELLANEOUS  
00-2-9900 MISCELLANEOUS  
00-2-9900 MISCELLANEOUS

2,324.05 SUMMIT FOOD SERVICE LLC  
169.48 BARNAS DRUG INC  
127.92 EAKES OFFICE PLUS  
774.70 SUMMIT FOOD SERVICE LLC  
135.89 VISA

INV2000080383 INV200008096  
ACCT 13--0  
INV 8028198-0  
INV2000080383 INV200008096  
ACCT 9495

20060425  
20060423  
20060424  
20060425  
20060426

665-00 LAW ENFORCEMENT-COMMISSARY

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3,532.04  
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2940 LAW ENFORCEMENT-COMMISSARY FUND

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3,532.04  
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GRAND

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861,592.94  
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**APPROVED**

This 9 Day of June 20<sup>20</sup>

**COUNTY BOARD**

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**Chairman**  
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