



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: June 23, 2020

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - Hope Crisis Center, Carman Hinman - Annual Update and Budget Request

10:00 - Discuss and Approve/Disapprove subdivision for Rick Homolka in the Northeast Quarter Section 20, T6N-R3E.

10:15 - Discussion on COVID-19 Protective measures

10:30 - Discuss and possibly accept a bid for the Courthouse Masonry Restoration Project

Blue Valley Community Action - Presentation of Budget Request and Annual Update

Discuss/Approve Region V Systems Agreement for Emergency Protective Custody Services, FY 20-21.

Approve Sheriff Fees for May 2020 in the amount of \$1,664.00

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2020-031 reimbursing the Aging Services Fund for health insurance

Approve Resolution #2020-032 - Transfer \$25,000 from the Inheritance Fund to the General Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

General Assistance Application #2020-02

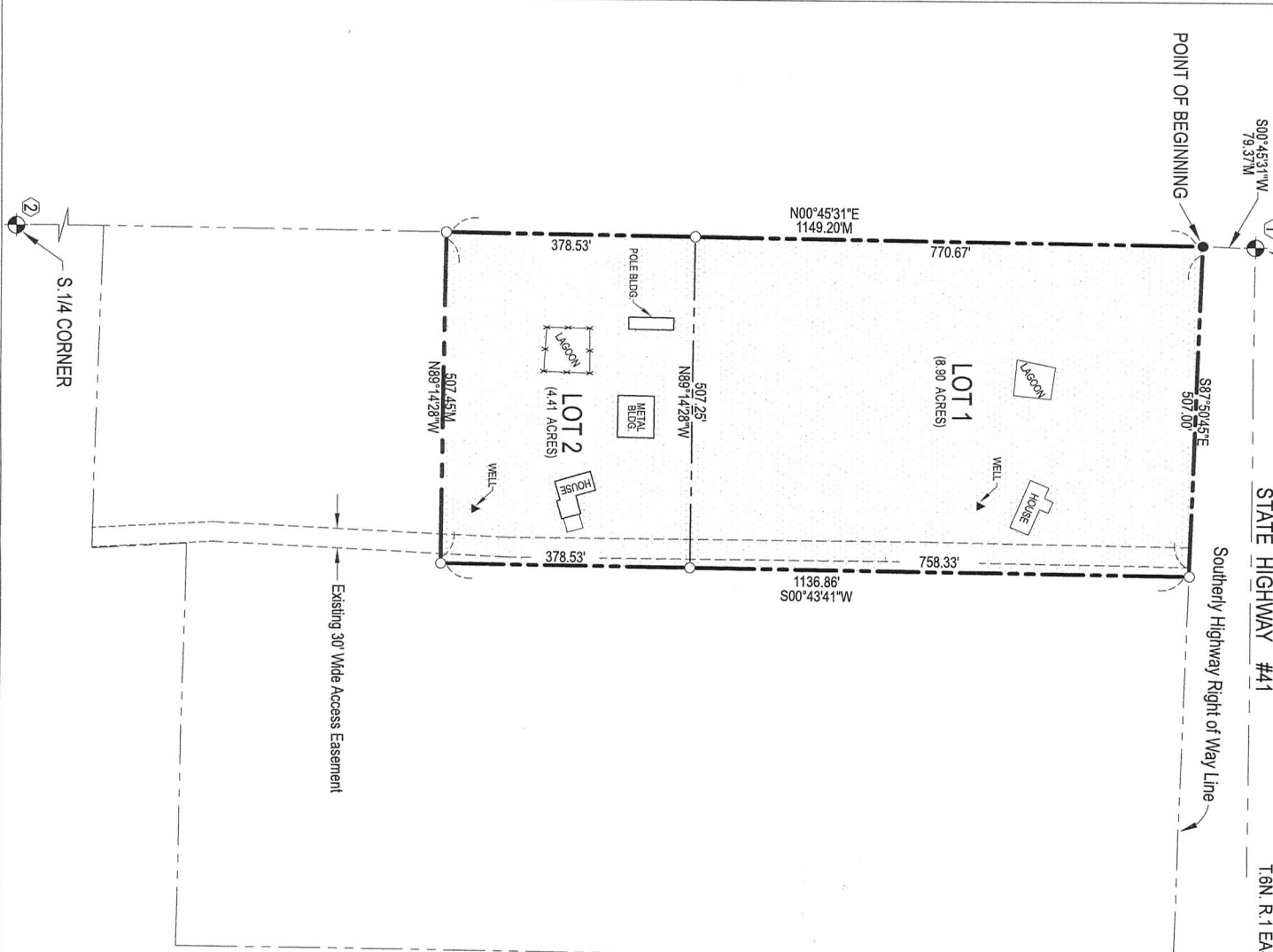
Two Personnel Issues

CLAIMS APPROVAL

ADJOURNMENT

HOMOLKA ADDITION MINOR SUBDIVISION

LOCATED IN THE WEST 1/2 OF THE NE 1/4 OF SECTION 20,
T.6N, R.1E EAST OF THE 6TH P.M., SALINE COUNTY, NEBRASKA

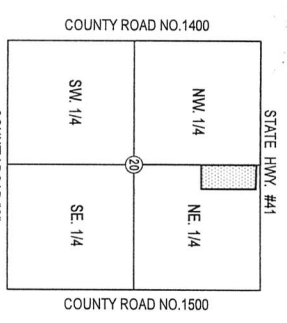


STATE HIGHWAY #41

Southerly Highway Right of Way Line

Existing 30' Wide Access Easement

S. 1/4 CORNER



VICINITY MAP.

- = Set 5/8" Capped Rebar
 - ⊙ = Found Corner as Recorded
 - = Found 5/8" Rebar as Recorded
 - M = Measured Distance
- SCALE: 1" = 200'

CORNER TIES

- ① NW COR. NE 1/4 SECTION 20, T.6N, R.3E
Found 5/8" Rebar as recorded
South 14 1/8" Rebar
NE 48.10' to nail & disk in top C/P
- ② S. 1/4 CORNER SECTION 20, T.6N, R.3E
Found 1-1/4" Iron Bar as recorded
SW 40.17' 5/8" Rebar
N-NW 34.55' to nail & disk in top Brace Post
NW 67.39' to nail & disk in top Fa. Post

LEGAL DESCRIPTION:

DESCRIPTION OF A 13.31 ACRE TRACT OF LAND LOCATED IN THE WEST ONE-HALF OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 6 NORTH, RANGE 3 EAST OF THE 6TH P.M., SALINE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:
REFERRING TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 20, THENCE IN A SOUTHERLY DIRECTION, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20, ON AN ASSUMED BEARING OF S00°45'31"W FOR A DISTANCE OF 79.37' TO THE POINT OF BEGINNING, THENCE S87°50'45"E ALONG THE SOUTHERLY RIGHT OF WAY LINE OF HIGHWAY #41 FOR A DISTANCE OF 507.00', THENCE S00°43'41"W FOR A DISTANCE OF 1136.86', THENCE N89°14'28"W FOR A DISTANCE OF 507.45', THENCE N00°45'31"E FOR A DISTANCE OF 1149.20' TO THE POINT OF BEGINNING AND CONTAINING A CALCULATED AREA OF 13.31 ACRES

OWNERS CERTIFICATION:

KNOW ALL PERSONS BY THESE PRESENTS, THAT WE, RICHARD L. AND KATHY J. HOMOLKA, THE UNDERSIGNED OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED WITHIN THE LEGAL DESCRIPTION, DO HEREBY APPROVE OF "HOMOLKA ADDITION" BEING SUBDIVIDED FROM OUR 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 11 DAY OF June, 2020

RICHARD L. HOMOLKA

KATHY J. HOMOLKA

ACKNOWLEDGMENT OF NOTARY:

STATE OF Nebraska
COUNTY OF Saline



ON THIS 11 DAY OF June, 2020, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, DUTY COMMISSIONED AND QUALIFIED IN AND FOR SAID COUNTY, PERSONALLY CAME RICHARD L. AND KATHY HOMOLKA, PERSONALLY KNOWN TO ME TO BE THE IDENTICAL PERSON WHOSE NAMES IS AFFIXED TO THE OWNERS CERTIFICATION ON THE FOREGOING PLAT AND THEY ACKNOWLEDGED THE SAME TO BE THEIR VOLUNTARY ACT AND DEED.

Allison Kuntz MY COMMISSION EXPIRES THE 11 DAY OF January, 2023

NOTARY PUBLIC

SALINE COUNTY PLANNING COMMISSION APPROVAL:

THIS PLAT OF "HOMOLKA ADDITION" HAS BEEN SUBMITTED TO AND APPROVED BY THE SALINE COUNTY PLANNING COMMISSION.
DATED THIS _____ DAY OF _____, 2020

CHAIRPERSON _____

SALINE COUNTY BOARD APPROVAL:

THIS PLAT OF "HOMOLKA ADDITION" HAS BEEN SUBMITTED TO AND APPROVED BY THE SALINE COUNTY BOARD OF COMMISSIONERS.
DATED THIS _____ DAY OF _____, 2020

CHAIRPERSON _____

CHAIRPERSON - SALINE COUNTY BOARD

SURVEYOR'S CERTIFICATION:

I, KERRY W. SIMONDS HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION ON MAY 13, 2020 AND THAT ALL MONUMENTS SHOWN HERON ACTUALLY EXIST AS DESCRIBED AND THEIR POSITION IS CORRECTLY SHOWN, AND THAT ALL DIMENSIONAL DATA IS CORRECT. ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMALS OF A FOOT.

Kerry W. Simonds
KERRY W. SIMONDS, NEBRASKA L.S. NO. 333
DATE MAY 21ST, 2020

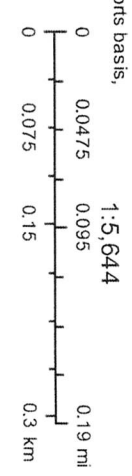




June 11, 2020

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Saline County Zoning**
- AG-G
 - AG-T
 - Municipal Zoning Jurisdiction
 - RCI
 - WPO
- Sections**
- Parcels



RESOLUTION #2020-031

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$9,719.30 be transferred from account #100.970.00.1.0802 General Fund to #2250.837.00.1.0802 Aging Services Fund for the purpose of reimbursing Aging Services for health insurance. Reference Journal Entry #20060005.

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 23rd day of June, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-032

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$25,000.00 be transferred from the Inheritance Tax Fund #2700 to the General Fund #0100, to be reimbursement when funds become 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 23rd day of June, 2020

SEAL

Saline County Clerk

APS7040
6/18/20
16:01:45

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/03/2020 TO 07/03/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-2-0100	POSTAL SERVICES	435.62	QUADIENT INC	57633777	20070022
00-2-0100	7 POSTAL SERVICES	1,000.00	U S POSTAL SERVICE	POSTAGE METER	20070035
00-2-1704	MILEAGE ALLOWANCE	123.56	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-3-0101	7 OFFICE SUPPLIES	124.60	PRIORITY PRINTING	122031	20070021
00-3-0101	OFFICE SUPPLIES	22.97	VISA	2508	20070039
00-5-0500	OFFICE EQUIPMENT	406.58	VISA	2508	20070039

	602-00 CLERK	2,113.33			

603-00	TREASURER				
00-2-0100	POSTAL SERVICES	871.23	QUADIENT INC	57633777	20070022
00-3-0101	OFFICE SUPPLIES	25.43	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-3-0101	OFFICE SUPPLIES	5.39	QUILL CORPORATION	04-2896127	20070023

	603-00 TREASURER	902.05			

605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	435.61	QUADIENT INC	57633777	20070022

	605-00 ASSESSOR	435.61			

607-00	ELECTION				
00-2-0100	POSTAL SERVICE	28.98	VISA	4716	20070041
00-2-1704	MILEAGE ALLOWANCE	117.88	TIFFANY HAUGEN	ELECTION MIL	20070013
00-3-0101	OFFICE SUPPLIES	40.00	SECRETARY OF STATE ELECTI	ELECTION CARDS	20070028

	607-00 ELECTION	186.86			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE DAS ACCTG-CEN	1222763	20070031

	610-00 DATA PROCESSING	147.60			

613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-1101	COMPUTER EXPENSE	48.99	VISA	8588	20070037
00-3-0101	SUPPLIES - OFFICE	26.97	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-3-0101	SUPPLIES - OFFICE	79.36	VISA	8588	20070037

	613-00 ADMINISTRATIVE SERVICES HR/IT	155.32			

APS7040
6/18/20
16:01:45

SAL.
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/03/2020 TO 07/03/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	7.75	VISA	6942	20070076
00-3-0101	OFFICE SUPPLIES	42.99	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	83023	20070019

622-00	COUNTY COURT SYSTEM-JUDGE	200.74			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	3,338.57	VERIZON WIRELESS	9856399242	20070036
00-2-0200	COMMUNICATIONS SERVICES	28.12	VISA	8588	20070037
00-2-0200	COMMUNICATIONS SERVICES	6,763.25	WINDSTREAM	JUNE 2020	20070045
00-2-0200	7 COMMUNICATIONS SERVICES	204.95	ZITO MEDIA	178-329154	20070046
00-2-4100	LAWN CARE	87.84	VISA	4716	20070041
00-2-9900	MISCELLANEOUS	10.25	VISA	4716	20070041
00-3-0103	JANITORIAL SUPPLIES	15.98	CRETE ACE HARDWARE #82123	B570535	20070004
00-3-0103	JANITORIAL SUPPLIES	33.08	WALKER UNIFORM RENTAL	1084161	20070043
00-5-0225	LAWN CARE EQUIPMENT	89.21	CARROT-TOP INDUSTRIES INC	46420100	20070003
00-5-0230	BUILDING IMPROVEMENTS	87.25	VOGT ELECTRIC	ELEC REPAIRS	20070042

641-00	BUILDING & GROUNDS (COURT HOUSE)	10,658.50			

651-00	SHERIFF				
00-3-0112	LAW ENFORCEMENT SUPPLIES	162.70	LYNN PEAVEY COMPANY	370325	20070016
00-3-0209	FUEL	16.21	PATRICK A MEISTER	FUEL REIMBURSE	20070018
00-3-0209	FUEL	1,613.74	SAPP BROS INC	IN3136580 IN3141813 IN31437	20070027
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	74.99	SID DILLON	328468FR	20070030
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	43.57	41 AUTO PARTS	032897 032844 033150 033288	20070047
00-5-0311	7 RADIO EQUIPMENT	1,159.90	MALLORY SAFETY AND SUPPLY	4855795	20070017

651-00	SHERIFF	3,071.11			

652-00	ATTORNEY				
00-2-9900	MISCELLANEOUS	137.57	VISA	4682	20070038

652-00	ATTORNEY	137.57			

671-00	JAIL				
00-2-1900	BOARD OF PRISONERS-MEALS	7,980.63	SUMMIT FOOD SERVICE LLC	2000081381 2000081982	20070033
00-2-3000	MEDICAL SERVICES	115.00	FRIEND COMMUNITY HEALTHCA	6/11/2020 6/4/2020	20070011
00-2-3000	6 MEDICAL SERVICES	165.00	FRIEND COMMUNITY HEALTHCA	6/11/2020 6/4/2020	20070011
00-2-9900	MISCELLANEOUS	80.44	SACK LUMBER COMPANY	2006-172342 2006-174196	20070024
00-2-9900	MISCELLANEOUS	19.58	41 AUTO PARTS	032897 032844 033150 033288	20070047

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/03/2020 TO 07/03/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	7 MISCELLANEOUS	2.04	41 AUTO PARTS	032897 032844 033150 033288	20070047
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	205.00	BOB BARKER COMPANY INC	UT1000536268	20070001
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	147.20	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-3-0101	OFFICE SUPPLIES	4.39	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-3-0103	JANITORIAL SUPPLIES	68.59	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-3-0103	JANITORIAL SUPPLIES	118.88	ECOLAB	6255829751	20070008
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	1084160	20070044
00-3-0105	MEDICAL SUPPLIES	74.97	SHARED SERVICE SYSTEMS	3492265	20070029
00-3-0134	LAUNDRY SUPPLIES	527.87	ECOLAB	6255829751	20070008
00-3-0209	FUEL	403.43	SAPP BROS INC	IN3136580 IN3141813 IN31437	20070027
671-00 JAIL		9,977.23	*****		
690-00 911 EMERGENCY SERVICES					
00-2-9900	MISCELLANEOUS	9.63	DIANE TROSHYNSKI	REIMBURSE	20070034
00-3-0101	OFFICE SUPPLIES	93.59	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
690-00 911 EMERGENCY SERVICES		103.22	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	151.52	VISA	6723	20070040
00-3-0400	MISCELLANEOUS	48.36	VISA	6723	20070040
00-5-0311	RADIO EQUIPMENT	310.90	VISA	6723	20070040
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		510.78	*****		
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	10,001.03	FIRST CONCORD BENEFITS GR	MAY20 DEDUCT	20070010
00-2-1817	SAFETY COMMITTEE	1,612.50	ELECTRONIC CONTRACTING CO	13020494	20070009
00-2-1901	6 BOARD CONTRACTS PRISONERS	467.07	BRYAN MEDICAL CENTER	444457501	20070002
00-2-1901	BOARD CONTRACTS PRISONERS	5,640.23	STATE OF NE DEPT CORRECTI	1223441	20070032
00-2-2301	DIST COURT JURY FEES	99.50	DAWSON COUNTY TREASURER	JURY FEES	20070005
00-2-2412	COUNTY COURT ATTORNEY	994.50	MICHAEL K KOSMICKI	CR 19 185 CR 19 337 CR 19 2	20070015
00-2-2412	9 COUNTY COURT ATTORNEY	2,535.00	MICHAEL K KOSMICKI	CR 19 185 CR 19 337 CR 19 2	20070015
00-2-2414	9 JUVENILE ATTORNEY	2,151.00	KALKWARF & SMITH LAW OFFI	JV 17 69	20070014
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	JULY 2020	20070012
00-2-2601	DISTRICT COURT COSTS	245.00	EAKES OFFICE PLUS	8042021-0 8044567-0 8044909	20070007
00-2-2601	DISTRICT COURT COSTS	36.00	SALINE COUNTY DISTRICT CO	CR 20 19	20070025
00-2-2602	COUNTY COURT COSTS	52.00	NEBRASKA.GOV	5629218	20070020
00-2-2602	COUNTY COURT COSTS	105.00	SALINE COUNTY SHERIFF	210-88 210-90 211-07 211-06	20070026
00-2-9900	MISCELLANEOUS	222.95	DEPARTMENT OF THE TREASUR	06-2020	20070006
00-2-9900	MISCELLANEOUS	107.25	VISA	8588	20070037
970-00 MISCELLANEOUS & MISC. COURTS		31,269.03	*****		

APS7040
6/18/20
16:01:45

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/03/2020 TO 07/03/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND 59,868.95

Account #	Description	Amt	Vendor	Invoice	Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	1084160 1082932		20070067
00-2-0501	LIGHT	236.25	NORRIS PUBLIC POWER	14625900 124692000 12951230		20070058
00-2-0502	WATER	31.50	VILLAGE OF SWANTON	207		20070065
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	207		20070065
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	207		20070065
00-2-1300	BUILDING REPAIR	2,503.88	CRETE LUMBER & FARM SUPPL	652602 652907 653358 653450		20070051
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	129.15	FRED'S AUTO ELECTRIC INC	212685		20070054
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	65.00	FRED'S AUTO ELECTRIC INC	212685		20070054
00-3-0106	SHOP SUPPLIES	177.56	LAWSON PRODUCTS INC	9307623505		20070057
00-3-0106	SHOP SUPPLIES	69.00	PRAXAIR DISTRIBUTION INC	96968096		20070060
00-3-0108	7 ELECTRICAL SUPPLIES	4,755.00	ERIC RILEY ELECTRIC INC	441		20070053
00-3-0108	7 ELECTRICAL SUPPLIES	382.28	VOGT ELECTRIC	CRETE CTNY SHP		20070066
00-3-0109	SHOP TOOLS	27.88	CRETE LUMBER & FARM SUPPL	652602 652907 653358 653450		20070051
00-3-0110	SMALL TOOLS, ETC.	73.97	CRETE LUMBER & FARM SUPPL	652602 652907 653358 653450		20070051
00-3-0202	GRAVEL AND BORROW	22,362.09	BEATRICE CONCRETE	S1 151904 S1 151905 S1 1519		20070049
00-3-0202	GRAVEL AND BORROW	16,857.90	JOHNSON SAND & GRAVEL CO	10009A		20070056
00-3-0202	GRAVEL AND BORROW	9,120.11	ROCK ON INC	1635		20070061
00-3-0209	MACHINERY & EQUIPMENT FUEL	728.47	SAPP BROS PETROLEUM INC	12939 13887 14497 15338 158		20070062
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	8.99	O'REILLY AUTO PARTS	4484313234		20070059
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	20.00	SKALA'S OK TIRE STORE INC	59293		20070063
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	59.05	CRETE LUMBER & FARM SUPPL	652602 652907 653358 653450		20070051
00-3-0400	MISCELLANEOUS	44.35	DOLLAR GENERAL CHARGE SAL	1000975967		20070052
00-3-0400	MISCELLANEOUS	65.86	O'REILLY AUTO PARTS	4484313234		20070059
00-5-0318	SAFETY EQUIPMENT	1,001.60	CRETE LUMBER & FARM SUPPL	652602 652907 653358 653450		20070051
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	7,954.83	ACE IRRIGATION & MFG CO I	220495 221084 220900 221349		20070048
00-5-1302	ENGINEERING FEES	22,772.06	SPEECE-LEWIS ENGINEERS	10376 10375 10377		20070064
00-5-1306	6 DRUG TESTING FEES & SUPPLIES	193.00	CRETE AREA MEDICAL CENTER	4706786		20070050
00-5-1309	7 SIMPLE SIGNS COMPUTER PROGRAM	428.40	GWORKS	2019-11047		20070055

705-00 BRIDGE/ROAD MAINTENANCE 90,151.01

0300 ROAD & BRIDGE FUND 90,151.01

630-00 DISTRICT COURT-BAILIFF						
00-3-0101	OFFICE SUPPLIES	40.38	EAKES OFFICE PLUS	8043099-0		20070068

630-00 DISTRICT COURT-BAILIFF 40.38

APS7040
6/18/20
16:01:45

SAL
BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 07/03/2020 TO 07/03/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0900 DISTRICT COURT-BAILIFF FUND	40.38			

604-00 REGISTER OF DEEDS 00-2-9900	MISCELLANEOUS	7,200.00	MIPS INC	19119001	20070069

	604-00 REGISTER OF DEEDS	7,200.00			

	1150 REGISTER OF DEEDS FUND	7,200.00			

612-00 EMPLOYEE WELLNESS 00-3-0137	VENDING PRODUCTS	21.05	VISA	3352	20070070

	612-00 EMPLOYEE WELLNESS	21.05			

	1502 EMPLOYEE WELLNESS FUND	21.05			

666-00 JUVENILE DIVERSION 00-3-0400	MISCELLANEOUS	150.00	ANITA STOUGARD	TRAINING	20070071

	666-00 JUVENILE DIVERSION	150.00			

	2330 JUVENILE DIVERSION FUND	150.00			

666-00 JUVENILE SERVICES AID PROGRAM GRANT 00-1-0200 7 00-2-9900	SALARIES MISCELLANEOUS	1,020.00 80.00	ANITA STOUGARD VISA	PROGRAM 8588	20070072 20070073

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,100.00			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,100.00			

APS7040
6/18/20
16:01:45

SAL
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 07/03/2020 TO 07/03/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-0100	POSTAL SERVICES	286.12	SUMMIT FOOD SERVICE LLC	2000082372 2000081548 20000	20070075
00-2-1900	FOOD	2,563.50	SUMMIT FOOD SERVICE LLC	2000082372 2000081548 20000	20070075
00-2-9900	MISCELLANEOUS	1,064.71	BOB BARKER COMPANY INC	UT1000536268	20070074
00-2-9900	MISCELLANEOUS	956.02	SUMMIT FOOD SERVICE LLC	2000082372 2000081548 20000	20070075
665-00 LAW ENFORCEMENT-COMMISSARY		4,870.35			
2940 LAW ENFORCEMENT-COMMISSARY FUND		4,870.35			
GRAND		163,401.74			

APPROVED

This _____ Day of _____ 20____
COUNTY BOARD

Chairman
