



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 5, 2021

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

Reorganization

Release of Pledged Security @ Farmers & Merchants Bank

Release of Pledged Security at City Bank & Trust Co.

New Pledged Security at City Bank & Trust Co.

Discuss and possibly approve consultation fee with A/V Associates in planning the potential District Courtroom A/V upgrade project.

Discuss/Approve Professional Consulting Services with Maximus US Services, Inc.

Discuss/Possible Action - Milligan 1 - Saline County Crossing Consent

Discuss and possibly take action on the County volunteer extension of FFCRA Emergency Sick Leave and Emergency Paid Family Medical Leave. Resolution #2021-002

Discuss/Approve Resolution #2021-005, updating the Register of Deeds Fee Schedule

Performance Review Discussion

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-001, Transferring \$16,554.18 from the General Fund to Aging Services to reimburse Aging Services for employee benefits

Approve Resolution #2021-003, Transferring \$275,500 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available.

Approve Resolution #2021-004, transferring \$6,500 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

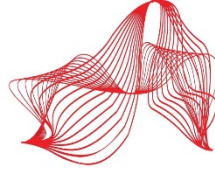
Open Sealed bids for Concrete Box Culvert Project, Structure # C007613125.

Discuss and approve/disapprove Windstream request to occupy right of way- WO#71500007000231; OSP-24405.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT



AV Associates of Nebraska
Small Town, Big Delivery!!

Saline County District Court AV Equipment Consultant & Project Management Proposal

Saline County Board,

AV Associates of Nebraska is prepared to offer our services as a Consultant and Project Management for the Saline County District Court.

- Working with multiple vendors in all aspects for the bidding process. (Electrical, Design & Installation) if not sole sourced.
- Maintaining Deadlines & Quality of Work being done on installation.
- Working within the parameters of staff using the equipment & training them in the equipment.

I have listed below the consulting fee, phases, time frame and a rough draft of the layout based on information already gathered on our walkthrough.

Phase 1. Time Frame (2 Weeks)

- Working with Amber and Saline County Staff on Technologies available and current direction of the District Court. (Product Specs & Functionality, Design, Overall final layout and list of equipment).
- Amber, Tim and I met last week before Christmas in a walkthrough so we have a good idea of the direction you want to go.

Phase 2. (2-3 Weeks)

- Electrical Work Done – Outlets Dropped and conduit ran.
- Equipment Ordered & Received – Checked and Tested for quality to root out defective equipment.

Phase 3. Installation Testing Training and Acceptance (2-3 Weeks)

- Installation – Pulling cable, Installation of all equipment and Components.
- Testing & Acceptance of equipment
- Training for ½ Day to get you comfortable in the equipment with as many staff as need be

AV Associates of Nebraska has done sole source awards for UNL Athletics, NET-TV and other agencies when federal or state funds are being used or there is a lot of complexity of the project.

I am available to meet with you in person or depending on COVID-19 Policies at the given time we can do a face to face over Zoom.

I appreciate the opportunity if you have any questions or need additional information please reach out to me 402.617.6720 (cell) tim@avaneb.com

Best Regards,

Timothy McPherson

AV Associates of Nebraska 14845 N 2nd Raymond , NE 68428 402.783.0270 www.avaneb.com

**AGREEMENT TO PROVIDE
PROFESSIONAL CONSULTING SERVICES**

THIS AGREEMENT ("Agreement") is entered into by and between Maximus US Services, Inc. ("Consultant") and the Saline County, Nebraska ("Client"), individually a "party" and collectively the "parties." In consideration of mutual promises and covenants, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Scope of Services. Consultant shall perform the services detailed in Exhibit A, attached and incorporated by reference as if fully set forth herein (the "Services"), in a professional and workmanlike manner consistent with the typical standards of the industry.
2. Term. This Agreement shall commence on December 21, 2020 ("Effective Date") and shall remain in effect until January 1, 2026, or until completion of, and payment in full for, the Services specified in Exhibit A, whichever occurs last. The parties may mutually agree to extend this Agreement for two additional one year periods, pursuant to an amendment duly signed by both parties.
3. Compensation. Client shall pay Consultant a fee for services rendered as set forth in Exhibit B, attached and incorporated by reference as if fully set forth herein.
4. Termination.
 - a. Termination for Cause. Upon material breach of the terms of this Agreement, the non-breaching party shall provide written notice to the breaching party specifying the nature of the default. The breaching party shall have a minimum of 30 days from the date of receipt to cure any such default prior to the effective date of termination.
 - b. Termination for Convenience. Either party may terminate this Agreement without cause upon 60 days' prior written notice to the other.
 - c. Rights Upon Termination. Upon termination for whatever reason and regardless of the nature of the default (if any), Client agrees to pay Consultant in full for all Services provided to Client under this Agreement, or any amendment thereto, as of the effective date of termination of the Agreement.
5. Data Accuracy. Consultant shall provide guidance to the Client in determining the data required. The Client represents that all financial and statistical information provided to Consultant by Client, its employees and/or agents is accurate and complete to the best of Client's knowledge. The Client further acknowledges and agrees that Consultant shall be entitled to rely upon the accuracy and completeness of the data to perform the Services. Client shall provide all such data in a timely manner sufficient to allow Consultant to provide the Services. Consultant shall have no liability to Client whatsoever if Client provides incomplete or inaccurate data or provides data in an untimely manner.
6. Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for 6 years after the completion of the Services. During such period, Client shall have the right to examine and audit the records and to make transcripts therefrom. Client shall provide 30 days' prior written notice of its intent to inspect or audit any such records and shall conduct such inspection or audit only during Consultant's normal business hours and no more than once every six months. Any employee, consultant, subcontractor or agent of Client granted access to such records shall execute a non-disclosure agreement prior to being granted access.

7. Copyright for Consultant's Proprietary Software. To the extent that the Services provided by Consultant are generated by Consultant's proprietary software, nothing contained herein is intended nor shall it be construed to require Consultant to provide such software to Client. Client agrees that it has no claims of ownership, including copyright, patents or other intellectual property rights to Consultant's software. Nothing in this Agreement shall be construed to grant Client any rights to Consultant's materials created prior to the execution of this Agreement. All of the deliverables under this Agreement are specifically set out in Exhibit A.
8. Insurance. Consultant shall maintain customary general liability insurance in the amounts of \$1,000,000 per occurrence / \$2,000,000 annual aggregate, workers' compensation insurance including employer's liability in the amount of \$1,000,000, automobile liability insurance in the amount of \$1,000,000, and professional liability insurance in the amount of \$1,000,000.
9. Limitation of Liability. Client agrees that Consultant's total liability to Client for any and all damages whatsoever arising out of, or in any way related to, this Agreement from any cause, including but not limited to negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not, in the aggregate, exceed \$15,600.

In no event shall Consultant be liable for indirect, special, incidental, economic, consequential or punitive damages, including but not limited to lost revenue, lost profits, replacement goods, loss of technology rights or services, loss of data, or interruption or loss of use of software or any portion thereof regardless of the legal theory under which such damages are sought even if Consultant has been advised of the likelihood of such damages, and notwithstanding any failure of essential purpose of any limited remedy.

To the extent allowed by law, any claim by Client against Consultant relating to this Agreement must be made in writing and presented to Consultant within one (1) year after the date on which Consultant completes performance of the Services specified in this Agreement.

10. Consultant Liability if Audited. Consultant shall, upon notice of audit, make work papers and other records available to the auditors. Consultant's sole responsibility under an audit shall be to provide reasonable assistance to Client through the audit and to make changes to the work product required as a result of the audit. Consultant shall not be liable for any audit disallowances or any missed or lost revenue associated with, or related to, the Services, regardless of cause.
11. Notices. Any notice of default, in accordance with section 4(a) of this Agreement, shall be delivered by certified mail or overnight courier. Any other notices, bills, invoices, or reports required by this Agreement shall be sufficient if sent by the parties via email or in the United States mail, postage paid, to the address noted below:

Agency: Saline County, Nebraska
Address: P.O. Box 865, Wilber, NE 68465
Phone: 402.821.2374
Email: clerk@salinecountyne.us

Maximus US Services, Inc.
808 Moorefield Park Drive, Suite 205
Richmond, VA 23236
804-323-3535
fsc-operations@maximus.com

Such notice shall be deemed delivered same day if sent via email or 5 days after deposit in the U.S. mailbox.

12. Changes. The terms and conditions of this Agreement, including all attached and incorporated Exhibits, may be changed only by written agreement signed by both parties.

13. Miscellaneous.

- a. If Consultant is requested by Client to produce Consultant deliverables, documents, records, working papers, or personnel for testimony or interviews with respect to this Agreement or any services provided hereunder for any third party matter, litigation or otherwise, then Client and Consultant shall execute a change order or new services agreement for the sole purpose of setting forth any payment and the terms associated with Consultant's response and related to the reasonable fees of Consultant in responding. The foregoing does not: (1) diminish or negate Consultant's obligation to negotiate and defend all cost allocation plans and State mandated cost claims as specifically provided for under this Agreement; or (2) apply in the event Consultant is compelled by subpoena from a third party to provide Consultant deliverables, documents, records, working papers, or personnel for testimony or interviews.
- b. Consultant specifically disclaims all warranties, express or implied, including, but not limited to, the warranties of merchantability and fitness for a particular purpose.
- c. Consultant reserves the right to subcontract the Services. Consultant agrees to notify Client in writing of any such subcontracts.
- d. There are no third-party beneficiaries to this Agreement and nothing in this Agreement shall be construed to provide any rights or benefits to any third-party.
- e. The parties intend that Consultant, in performing the Services specified in this Agreement shall act as an independent contractor and shall have full control of the work and the manner in which it is performed. Consultant and its employees are not to be considered agents or employees of Client for any purpose.
- f. In the event that any provision of this Agreement is held to be invalid, illegal or unenforceable for any reason, this Agreement will continue in full force and effect without said provision, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby, and this Agreement will be interpreted to reflect the original intent of the parties insofar as possible.
- g. The titles of the sections, subsections, and paragraphs set forth in this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement.
- h. This Agreement and any additional or supplementary document or documents incorporated by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto. This shall include any purchase order submitted or provided by Client, whether prior to or upon execution of this Agreement, which shall be for Client's internal purposes only. Consultant rejects, and in the future is deemed to have rejected, any purchase order's terms to the extent they add to or conflict in any way with this Agreement or the applicable Scope of Services, and such additional or conflicting terms will have no effect.
- i. Neither party shall be liable by reason of any failure or delay in the performance of its obligations on account of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, earthquakes, acts of God, war, governmental action, labor conditions, material shortages or any other cause which is beyond the reasonable control of such party.
- j. Each individual signing this Agreement certifies that (i) he or she is authorized to sign this Agreement on behalf of his or her respective organization, (ii) such organization has

obtained all necessary approvals to enter into this Agreement, including but not limited to the approval of its governing board, and (iii) when executed, this Agreement is a valid and enforceable obligation of such organization.

- k. Waiver by either party of a breach of any provision of this Agreement or the failure by either party to exercise any right will not operate or be construed as a waiver of any subsequent breach of that provision or as a waiver of that right.

IN WITNESS WHEREOF, Client and the Consultant have executed this Agreement as of the date last written below.

Saline County, Nebraska

By: _____

Name: _____

Title: _____

Date: _____

Maximus US Services, Inc.

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A
Scope of Services
NE CO Saline CAP 20-22

Description of Services:

- a) Development of a Central Services Cost Allocation Plan. The central services cost allocation plan (“CAP”) identifies the various costs incurred by the Client to support and administer federal programs. The Consultant shall prepare on behalf of the Client a CAP to identify support services performed:
- In fiscal year 2020 which will result in cost reimbursements during fiscal year 2022. Consultant shall complete fieldwork during fiscal year 2021;
 - In fiscal year 2021 which will result in cost reimbursements during fiscal year 2023. Consultant shall complete fieldwork during fiscal year 2022; and
 - In fiscal year 2022 which will result in cost reimbursements during fiscal year 2024. Consultant shall complete fieldwork during fiscal year 2023.
- b) Plan Contents, Consultant Staffing and Client Participation. Each CAP will contain a determination of the allowable costs of providing each supporting service, such as insurance, building maintenance, financial administration, etc. Consultant will analyze all data required, perform all cost allocation calculations, and complete the CAP in a form ready for the Client to submit for Federal and State approval. Client personnel involvement will be limited to locating and providing access to accounting and payroll records, answering questions to enable Consultant to appropriately interpret Client records, and participation in brief interviews by selected personnel to enable Consultant to determine appropriate allocation of costs across Client programs.
- c) Negotiation. Consultant shall negotiate use of the completed CAP with the appropriate Federal and State representatives, if necessary.
- d) Instruction and Monitoring. Consultant shall instruct Client personnel in preparing the claims to the State and other appropriate sources for recovery of funds due the Client. Consultant will monitor the progress of Client claims to ensure the Client receives recoveries due it.

EXHIBIT B
Compensation
NE CO Saline CAP 20-22

For Services provided as set forth in Exhibit A, Client agrees to pay Consultant compensation in the amount of Fifteen Thousand Six Hundred Dollars (\$15,600). Consultant will render to Client invoices as follows for the fees specified herein, with payment due thirty (30) days after the invoice date.

Per fiscal year, Consultant will render to Client one invoice upon delivery of the CAP deliverable for 50% of the agreed-upon amount in Exhibit B. Thereafter, the Client and the Consultant will share recoveries equally until the amount in Exhibit B is paid in full to the Consultant. Once Consultant's entire fee has been paid in full, any excess recoveries belong to the Client and no additional fee is due the Consultant.

If, in the Consultant's estimation, the Client's total recovery will be less than the fee in this Exhibit B, the Consultant may, in its sole discretion, choose to invoice the Client an amount less than 50% upon delivery of the CAP deliverable. Should the Client then recover less than the amount needed to satisfy Consultant's fees, no further payment is due the Consultant.

For Actual Fiscal Year Data 2020	\$5,200
For Actual Fiscal Year Data 2021	\$5,200
For Actual Fiscal Year Data 2022	\$5,200

PREPARED BY AND
WHEN RECORDED RETURN TO:
EDF Renewables Development, Inc.
15445 Innovation Drive
San Diego, CA 92128
Fax: 858-521-3333
Phone: 858-521-3300

(Space above this line for Recorder's use only)

CONSENT TO LEASE AND EASEMENT AGREEMENTS

Saline County, Nebraska (the "**Easement Holder**"), is the holder of easements and certain other rights over a portion of that certain real property located in Saline County, Nebraska legally described on the attached Exhibit A (the "**Property**"), and is the owner of certain water use rights that run under, over, and/or on a portion of the Property as documented by, inter alia, the easements granted pursuant to those agreements referenced on Exhibit B attached hereto (collectively, as the same may be amended, supplemented, replaced, restated, or otherwise modified from time to time, the "**Existing Agreements**").

WHEREAS, Milligan 1 Wind LLC ("M1W"), has been granted leases and easements on, over, and under the Property and the right to develop, operate, and maintain a wind farm project (the "**Wind Farm**") on the Property and other properties in the vicinity of the Property, pursuant to, inter alia, those lease and easement agreements referenced on Exhibit C attached hereto (collectively, as the same may be amended, supplemented, replaced, restated, or otherwise modified from time to time, the "**M1W Agreements**"); and

WHEREAS, Easement Holder has been granted certain rights over a portion of the Property as set forth in the Existing Agreement, and M1W has requested Easement Holder's consent, and Easement Holder is willing to give such consent, to the M1W Agreements and the Wind Farm.

NOW, THEREFORE, in consideration of the foregoing recitals and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. The Easement Holder hereby consents to the M1W Agreements and the construction, maintenance and repair of the Wind Farm and the transmission lines, collection lines, turbines, access roads, and equipment related thereto, all as described in the M1W Agreements.

2. By granting its consent, Easement Holder does not waive or relinquish any rights or benefits that it may have, either expressed or implied, under or by reason of the Existing Agreements. M1W agrees that the granting of this consent by Easement Holder does not diminish Easement Holder's ability to use the easement area described in the Existing Agreement, and further agrees to cooperate with any future easement needs of Easement Holder, to the extent that said use and cooperation does not interfere with M1W's use and enjoyment of the easements and other rights granted to M1W as described in the M1W Agreements.

3. M1W agrees and acknowledges that nothing in this Consent will obligate the Easement Holder to replace, remove, or relocate any of its equipment as it exists and is located on, over, or under the Property as of the date of this Consent.

4. M1W agrees that it shall either repair or replace, or reimburse Easement Holder, for any damage caused to Easement Holder's equipment located on the Property directly caused by or resulting from M1W or its employees, agents or contractors performing construction, maintenance or repair activities on the Property.

5. Miscellaneous.

(a) The provisions of this Consent to Easement Agreements ("**Consent**") shall run with the land, in perpetuity, and shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns.

(b) Each of Easement Holder and M1W shall have the right to assign or transfer this Consent to one or more persons without the consent of the other party hereto.

(c) This Consent shall be construed and interpreted in accordance with the laws of the State of Nebraska.

(d) Any amendments to this Consent shall be in writing and signed by all the parties hereto.

(e) This Consent shall be effective with respect to the rights of the Easement Holder under the Existing Easement Agreements and with respect to any other legal or equitable rights of the Easement Holder in the Property.

(f) Each of Easement Holder and M1W acknowledges that this consent has been duly and validly executed and delivered by it.

(g) This Consent may be executed in counterparts, each of which shall constitute but one and the same contract.

[Remainder of Page Left Blank; Signature Pages Follow]

Exhibit A

Description of the Property

The North Half of the Northeast Quarter (N½ NE¼) in Section Twenty-Nine (29), Township Six (6) North, Range One (1) East of the 6th P.M., Saline County, Nebraska.

Exhibit B

Existing Agreements

Right of Water Use Water from Water Conservation Reservoir and Drought Wells from Vaclav J. Suda to Saline County, Nebraska, and its successors, recorded November 26, 1934 in Book 79, Page 435; records of Saline County, Nebraska.

Exhibit C

M1W Agreements

Wind Energy Option and Easement Agreement, by and between James A Suda and Norma Suda, Owner, and Saline Vetrna Farma, LLC, a Nebraska limited liability company, Grantee, dated as of February 10, 2014, as evidenced by Memorandum of Option Agreement by and between James A Suda and Norma Suda, Owner, and Saline Vetrna Farm, LLC, a Nebraska limited liability company, Grantee, recorded April 17, 2014 in Book 403, Page 520; assigned to Milligan 1 Wind LLC, a Delaware limited liability company, Assignee, by Real Property Document Assignment and Assumption Agreement recorded April 23, 2018 in Book 430, Page 456; and Amended and Restated Assignment and Assumption Agreement by and between Saline Vetrna Farma, LLC, a Nebraska limited liability company a/k/a Saline Vetrna Farm, LLC a/k/a Saline Ventura Farm, LLC a/k/a Saline Vetrna Farm, LLC, Assignor, and Milligan 1 Wind LLC, a Delaware limited liability company, Assignee, recorded December 20, 2018 in Book 435, Page 488; records of Saline County, Nebraska. Together with Wind Easement Agreement executed by and between James A. Suda and Norma J. Suda, Owner, and Milligan 1 Wind LLC, a Delaware limited liability company, Grantee, recorded October 7, 2019 in Book 441, Page 607; and Milligan I Wind Project Impact Easement by and between James A. Suda and Norma J. Suda, husband and wife, Owner, and Milligan 1 Wind LLC, a Delaware limited liability company, as successor in interest to Saline Vetrna Farma, LLC, a Nebraska limited liability company, Developer, recorded March 25, 2019 in Book 437, Page 294, in the records of Saline County, Nebraska.

RIGHT TO USE WATER, ETC.,
VACLAV J. SUDA
TO
SALINE COUNTY, NEBRASKA
FIL. NOV. 26-1934-2:30 P. M.

RIGHT TO USE WATER FROM
WATER CONSERVATION RESERVOIR AND DROUGHT WELLS

INDENTURE made this 16th day of Oct, 1934, between

Vaclav J. Suda of the first part, and Saline County, Nebraska, of the second part, Witnesseth:

In consideration of the furnishing of the following services, labor, and/or material for a dam or Dam for the construction of a water reservoir and/or well at (describe location) N $\frac{1}{2}$, N.E. $\frac{1}{4}$, Section 29 Township 6 Range 1 the first party hereby grants to Saline County, Nebraska, and its successors, and the public, full and free right and authority to the use of said reservoir and/or well and to take water from said reservoir and/or well for domestic and other purposes and to carry the water from the premises, whenever, in the opinion of the Board of County Commissioners of Saline County, a drought exists which makes advisable for humanity's sake and the welfare of the county and the nation the opening of said reservoir and/or well to the public, and the Board of County Commissioners shall adopt a resolution declaring that an emergency exists because of drought and that said reservoir and/or well shall be accessible to the public as a source of water supply and shall furnish to the first party, His heirs, successors or assigns, or the occupant of the land a certified copy of such resolution, and an easement and right-of-way over the following described land:

S.E. 10 Acres N.W. $\frac{1}{4}$, N.E. $\frac{1}{4}$ Section 29 Township 6 Range 1 all in Saline County, Nebraska, is hereby granted to Saline County, and the public whereby the public shall have access to said reservoir and/or well, to be used, however, only during the time a resolution of emergency heretofore described, shall be in effect, and such resolution shall terminate at a time to be specified therein, or if it be for an indefinite term, then by its rescission by the Board of County Commissioners or when conditions are such that the emergency shall generally be considered as no longer existing; provided, however, that if at the time an emergency is declared, the owner or occupant of the land upon which the reservoir and/or well is situated shall designate a way of ingress or egress other than over the right-of-way hereby granted, such way shall be used if it be suitable for the purpose; provided further, that at the time this indenture is executed a drought emergency is considered by all parties hereto as existing and no resolution of the Board of County Commissioners shall be required.

Authority is further granted to the Board of County Commissioners to enter upon said premises at any time (whether or not at said time an emergency shall have been declared) and to repair, rebuild, reconstruct, or improve said reservoir and/or well, if in the judgment of said Board the condition of said reservoir and/or well shall require such action.

2 of 3

In Witness Whereof, the said party of the first part has hereunto set his hand the day and year above written.

Mortgagee _____

Vaclav J. Suda

Amount of Mortgage _____

Recorded in Book _____ Page _____

Assessed Valuation _____

STATE OF NEBRASKA :
 : ss
Saline County :

me

Be It Remembered, that on this 16th day of October, 1934 before Bernard J. Klasek a Notary Public in and for said County and State, came Vaclav J. Suda to me personally known to be the same person who executed the foregoing instrument of writing, and duly acknowledged execution of the same to be his voluntary act and deed.

DEED RECORD No. 79

L. BROWN & SONS PAPER CO.
LINCOLN, NEBRASKA
FLEXIBLE HINGE

Bernard J. Klasek
Notarial Seal
Saline County,
Nebraska

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal on the day and year last above written.

Bernard J. Klasek
Notary Public.

My Commission expires: March 10, 1940.

Is it the opinion of the County Drought Relief Committee that there is little likelihood that the Mortgage above described will be foreclosed? _____

E J Polnicky Chairman

(If the answer to this question is "No" the mortgage clause must be executed) Saline County Drought Relief Committee.

RIGHT TO USE WATER, ETC.,
STEVE VLCEK
TO
SALINE COUNTY, NEBRASKA.
FIL. NOV. 26-1934-2:30 P. M.

1 of 3

RIGHT TO USE WATER FROM

WATER CONSERVATION RESERVOIR AND DROUGHT WELLS

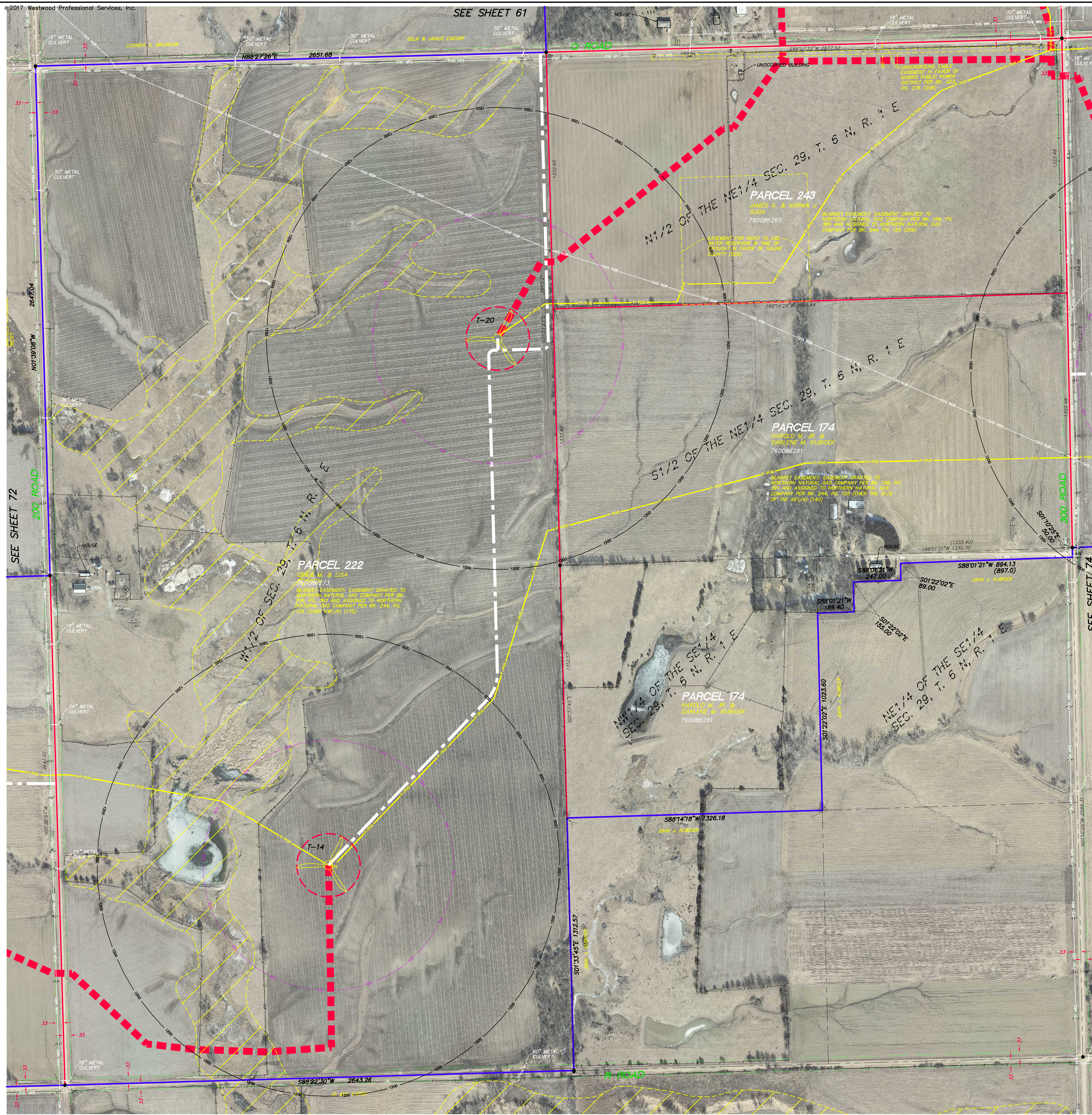
INDENTURE made this 15 day of Oct., 1934, between Steve

Vlcek of the first part, and Saline County, Nebraska, of the second part, Witnesseth:

In consideration of the furnishing of the following services, labor, and/or material for a dam or Dam. for the construction of a water reservoir and/or well at (describe location) N $\frac{1}{2}$, SE $\frac{1}{4}$ Section 6 Township 5 Range 4 the first party hereby grants to Saline County, Nebraska, and its successors, and the public, full and free right and authority to the use of said reservoir and/or well and to take water from said reservoir and/or well for domestic and other purposes and to carry the water from the premises, whenever, in the opinion of the Board of County Commissioners of Saline County, a drought exists which makes advisable for humanity's sake and the welfare of the county and the nation the opening of said reservoir and/or well to the public, and the Board of County Commissioners shall adopt a resolution declaring that an emergency exists because of drought and that said reservoir and/or well shall be accessible to the public as a source of water supply and shall furnish to the first party, His heirs, successors or assigns, or the occupant of the land a certified copy of such resolution, and an easement and right-of-way over the following described land:

NE 10 Acres NW $\frac{1}{4}$ SE $\frac{1}{4}$ Section 6 Township 5 Range 4 all in Saline County, Nebraska, is hereby granted to Saline County, and the public whereby the public shall have access to said reservoir and/or well, to be used, however, only during the time a resolution of emergency heretofore described, shall be in effect, and such resolution shall terminate at a time to be specified therein, or if it be for an indefinite term, then by its rescission by the Board of County Commissioners or when conditions are such that the emergency shall generally be considered as no longer existing; provided, however, that if at the time an emergency is declared, the owner or occupant of the land upon which the reservoir and/or well is situated shall designate a way of ingress or egress other than over the right-of-way hereby granted, such way shall be used if it be suitable for the purpose; provided further, that at the time this indenture is executed a drought emergency is considered by all parties hereto as existing and no resolution of the Board of County Commissioners shall be required.

Authority is further granted to the Board of County Commissioners to enter upon said premises at any time (whether or not at said time an emergency shall have been declared) and to repair, rebuild, reconstruct, or improve said reservoir and/or well, if in the judgment of said Board the condition of said reservoir and/or well shall require such action.



PARCEL 174: SEE SHEET 03J FOR TITLE INFORMATION
 PARCEL 222: SEE SHEET 03K FOR TITLE INFORMATION
 PARCEL 243: SEE SHEET 03L FOR TITLE INFORMATION

Westwood
 Westwood Professional Services, Inc.
 3701 12th Street North, Suite 206
 St. Cloud, MN 56303
 PHONE 320-253-8495
 FAX 320-358-2001
 TOLLFREE 1-800-270-8495
 www.westwoodps.com

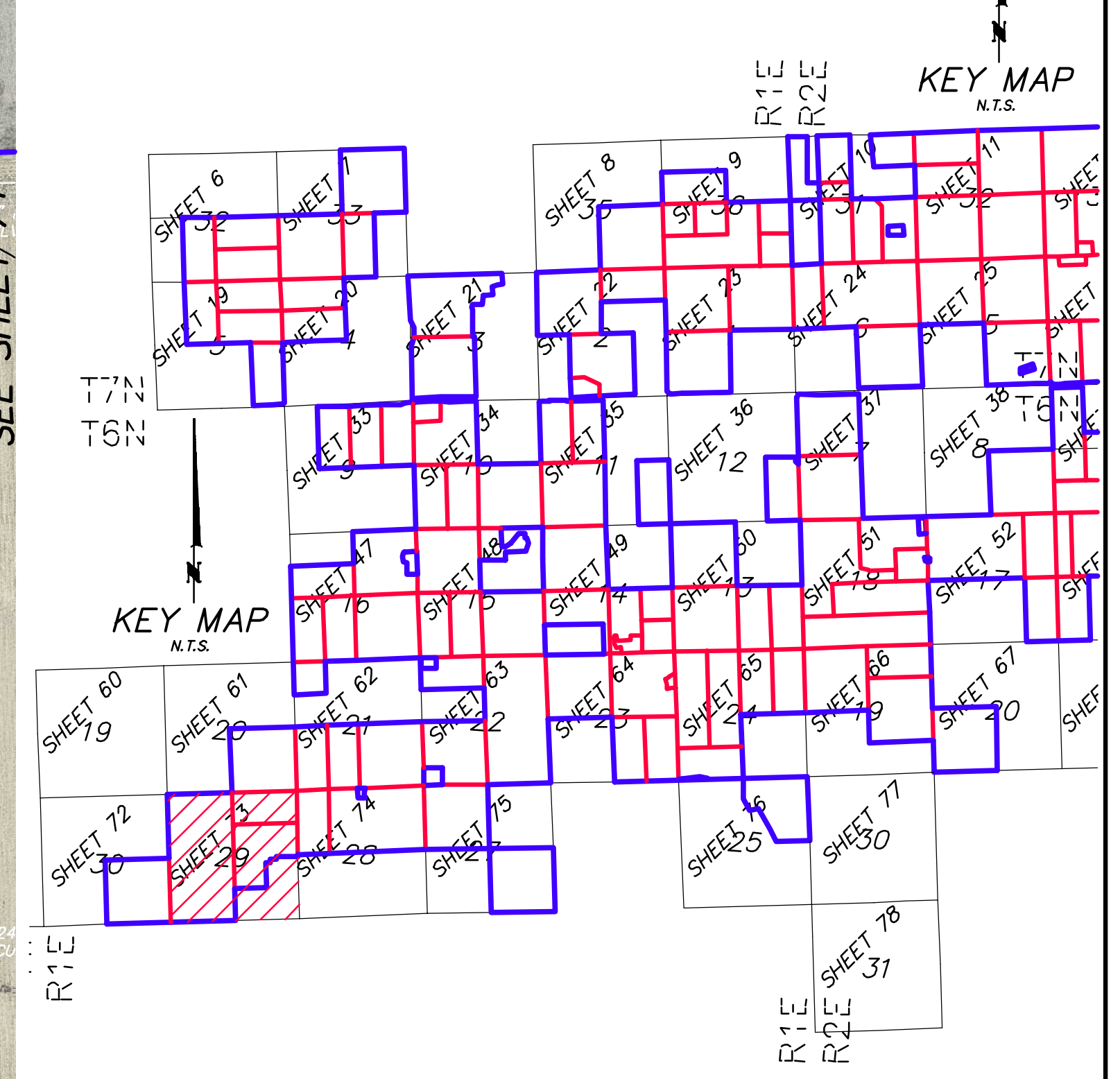
Designed: _____
 Checked: _____
 Draws: _____
 Record Drawing by/date: _____

Revisions:

Prepared for:

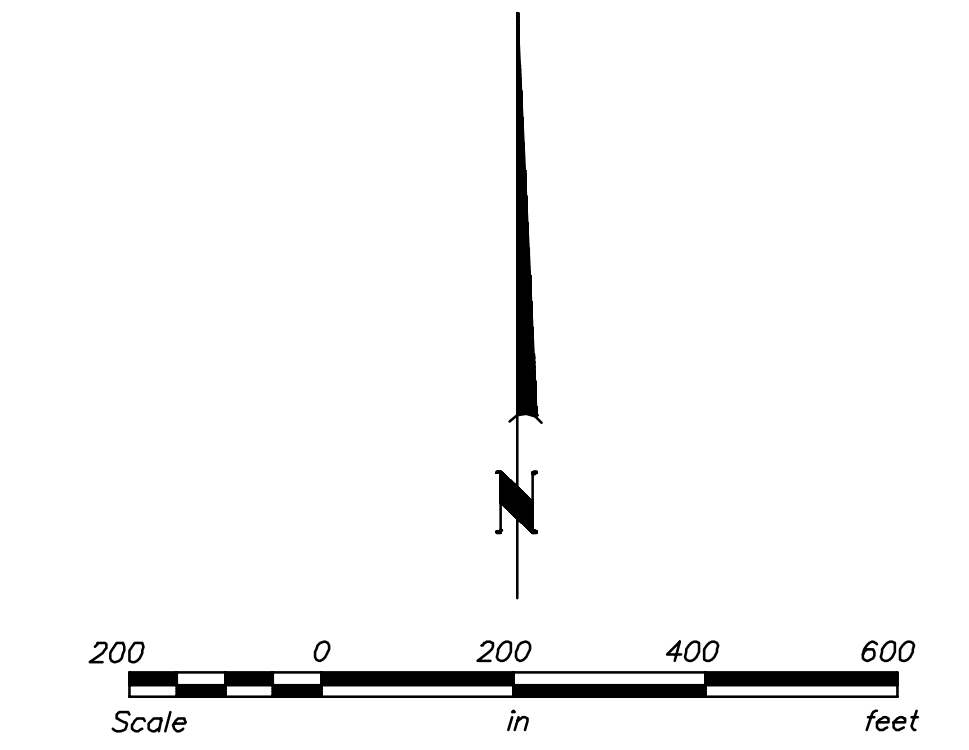
LEGEND

- ELECTRIC METER
- ELECTRIC BOX
- FARM HYDRANT
- EXISTING MET TOWER
- PROPOSED MET TOWER
- POST
- POWER POLE
- SIGN
- TELEPHONE BOX
- WATER WELL
- HYDRANT
- FENCE LINE PER PLANIMETRICS
- EASEMENT LINE
- RIGHT OF WAY LINE
- EARTHEN DAM LINE PER PLANIMETRICS
- SCAR LINE PER PLANIMETRICS
- BEAM PATH LINE PROVIDED BY CLIENT
- FIBER OPTIC UNDERGROUND (WINDSTREAM)
- TELEPHONE UNDERGROUND (WINDSTREAM)
- WATER LINE
- POWER UNDERGROUND
- POWER OVERHEAD
- NORRIS PUBLIC POWER
- GAS UNDERGROUND
- GAS UNDERGROUND (NORTHERN NATURAL GAS)
- FOUND IRON MONUMENT (SEE SHEET 78-81 FOR DESCRIPTION OF WHAT WAS FOUND)
- SET 5/8" X 24" REBAR WITH ALUMINUM CAP STAMPED SALINE COUNTY G.C., L.S. 775 BY COUNTY SURVEYOR
- IRRIGATION PIVOT
- PROJECT BOUNDARY
- LEASE BOUNDARY
- PROPOSED TURBINE LOCATION AND NUMBER
- FLOOD ZONE A PER FEMA MAPPING
- PROPOSED ACCESS ROAD CENTERLINE LOCATION
- PROPOSED UNDERGROUND COLLECTOR LINE LOCATION
- PROPOSED 36 FOOT CRANE PATH CENTERLINE LOCATION
- PROPOSED 1200' SETBACK LINE
- PROPOSED 488' SETBACK LINE
- PROPOSED 547' SETBACK LINE
- PROPOSED 650' SETBACK LINE
- PROPOSED MET SETBACK LINE



**Milligan 1
 Wind Project**
 Saline County, NE

ALTA - NSPS Land Title
 Survey (Detail Sheet)



Date: 8/21/2020
 Sheet: 73 of 81

Resolution #2021-002
Volunteer Extension of the FFCRA

WHEREAS, the County of Saline recognizes that on December 21, 2020, the U.S. Senate and House of Representatives passed a final round of coronavirus pandemic relief before adjourning until January 2021; and

WHEREAS, the County further recognizes this Act did not extend the mandate on emergency paid sick leave or emergency paid family and medical leave, which is required by the Family First Coronavirus Response Act (“FFCRA”); and

WHEREAS, the County additionally recognizes the Act allows employers that were covered by the FFCRA to voluntarily provide these forms of paid leave and to continue obtaining tax credits through March 31, 2021 (subject to the limitations set forth in the FFCRA); and

WHEREAS, Saline County as a government employer understands it is no longer required to provide emergency paid sick leave or emergency paid family and medical leave in accordance with the FFCRA.

WHEREAS, Saline County, upon consideration of options available when moving forward to mitigate the effects of COVID-19 in our workplaces, is still encouraged to follow CDC guidelines to control the spread of COVID-19, including asking employees to stay home if they are experiencing symptoms of COVID-19, if they have tested positive for COVID-19, or if they have had close contact with someone who has COVID-19; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Saline, State of Nebraska, the County has chosen to voluntarily offer the eighty (80) hours of emergency paid sick made available under the FFCRA for any employees that have not used this benefit. The County would assume the entire cost of the program, including the employer’s portion of the Social Security tax, until and including the concluding date, _____, 2021.

The above stated is hereby adopted and effective as of this date, _____, 2021.

Saline County Board of Commissioners

Board Chairperson

Board Commissioner

Board Commissioner

Board Commissioner

Board Commissioner

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 2021

County Clerk

Date

Resolution #2021-005

**A RESOLUTION OF THE BOARD OF COMMISSIONERS
OF SALINE COUNTY, NEBRASKA**

WHEREAS, the Board of Commissioners of Saline County, Nebraska met in regular session, assembled at the Saline County Courthouse, 204 South High Street, Wilber, NE, this 5th day of January, 2021; and

WHEREAS, LB 363 was approved by the 2013 Nebraska Legislature amending Nebraska State Statutes §84-712, establishing guidelines for examining, researching and copying public records.

NOW, THEREFORE BE IT RESOLVED, the following fee schedule is established by the Board of Commissioners of Saline County:

Black and White Photocopies:	\$.50 each
Color Photocopies:	\$.50 each
Education/Government Photocopies:	No Charge
Facsimiles:	\$1.50 per page
Certified Copies:	\$2.00 first page \$1.50 each additional page
Audio Recordings on Compact Disc	\$5.00 each (case not included)
Scanned & emailed Documents:	\$1.50 per page
Farm & Home Publishers Plat Books	\$27.00 each
Postage for Farm & Home Publishers Plat Books	\$2.25 each
Veteran Discharge Copies (Restricted)	No Charge

All charges are based on county employee's time, not to exceed 4 hours. If employee's time exceeds four hours, the charge will be \$20.00 per hour. (Nebraska State Statute §84-712).

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members voting as follows:

- Yea: _____
- Nay: _____
- Abstain: _____
- Absent: _____

SALINE COUNTY BOARD OF COMMISSIONERS

Chairman

SUBSCRIBED AND SWORN TO before me this 5th day of January, 2021.

SEAL

Saline County Clerk

RESOLUTION #2021-001

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$16,554.18 be transferred from account #100 General Fund to #2250 Aging Services Fund for the purpose of reimbursing Aging Services for 6 months of health insurance, retirement and social security. Reference Journal Entry #21010003.

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 5th day of January, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-003

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$275,500 be transferred from the Inheritance Tax Fund #2700 to the
General Fund #0100, 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 5th day of January, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-004

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$6,500 be transferred from the Inheritance Tax Fund #2700 to the Grant
Fund #2500, 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 5th day of January, 2021

SEAL

Saline County Clerk

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. This project is to replace an 1100' section of temped BFC50-24 cable that has been in the ditch for more than five years. **WO# 71500007000231;OSP-24405.**

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 # 71500007000231

Date December 22, 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.

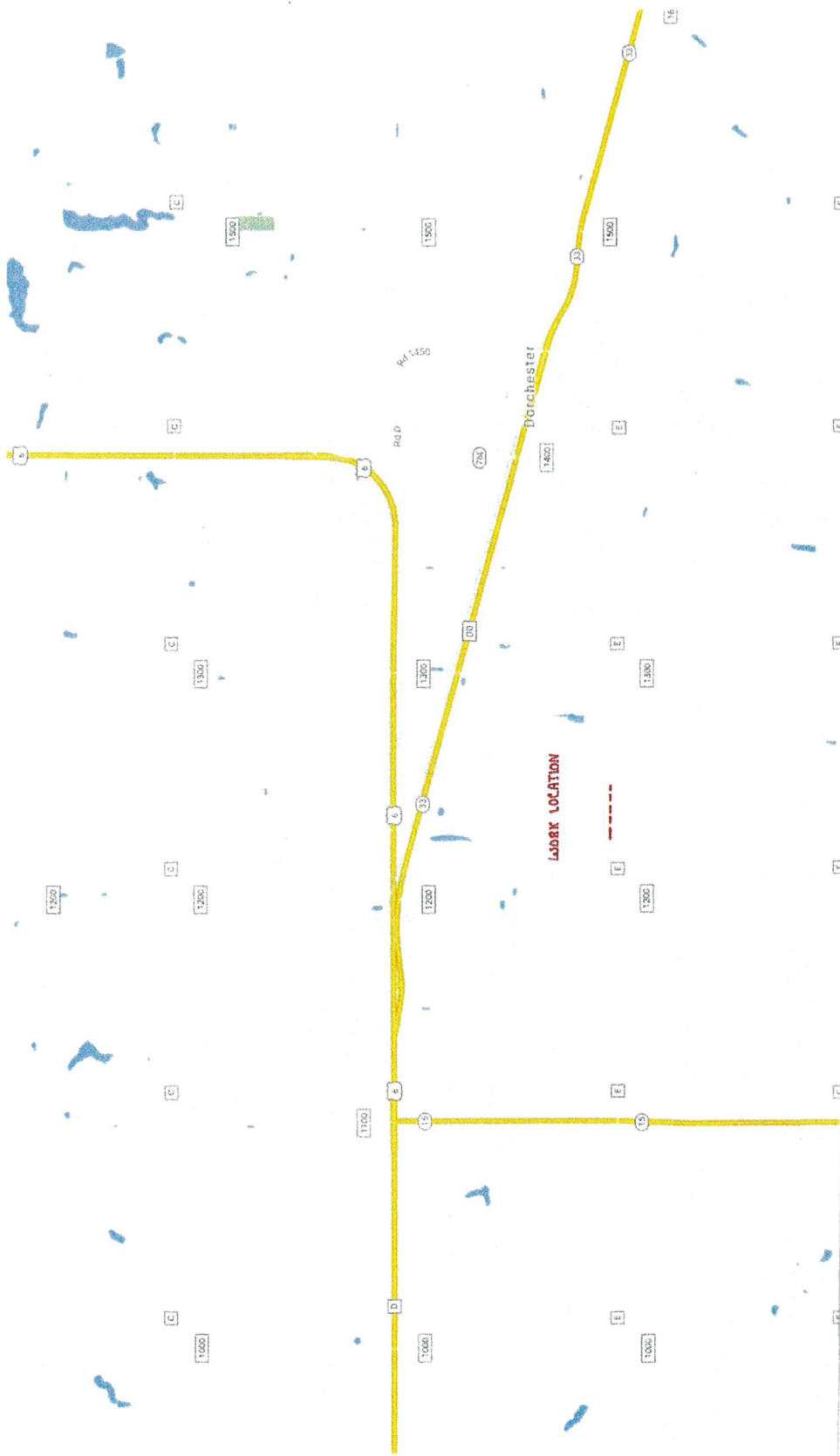
Date _____

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)

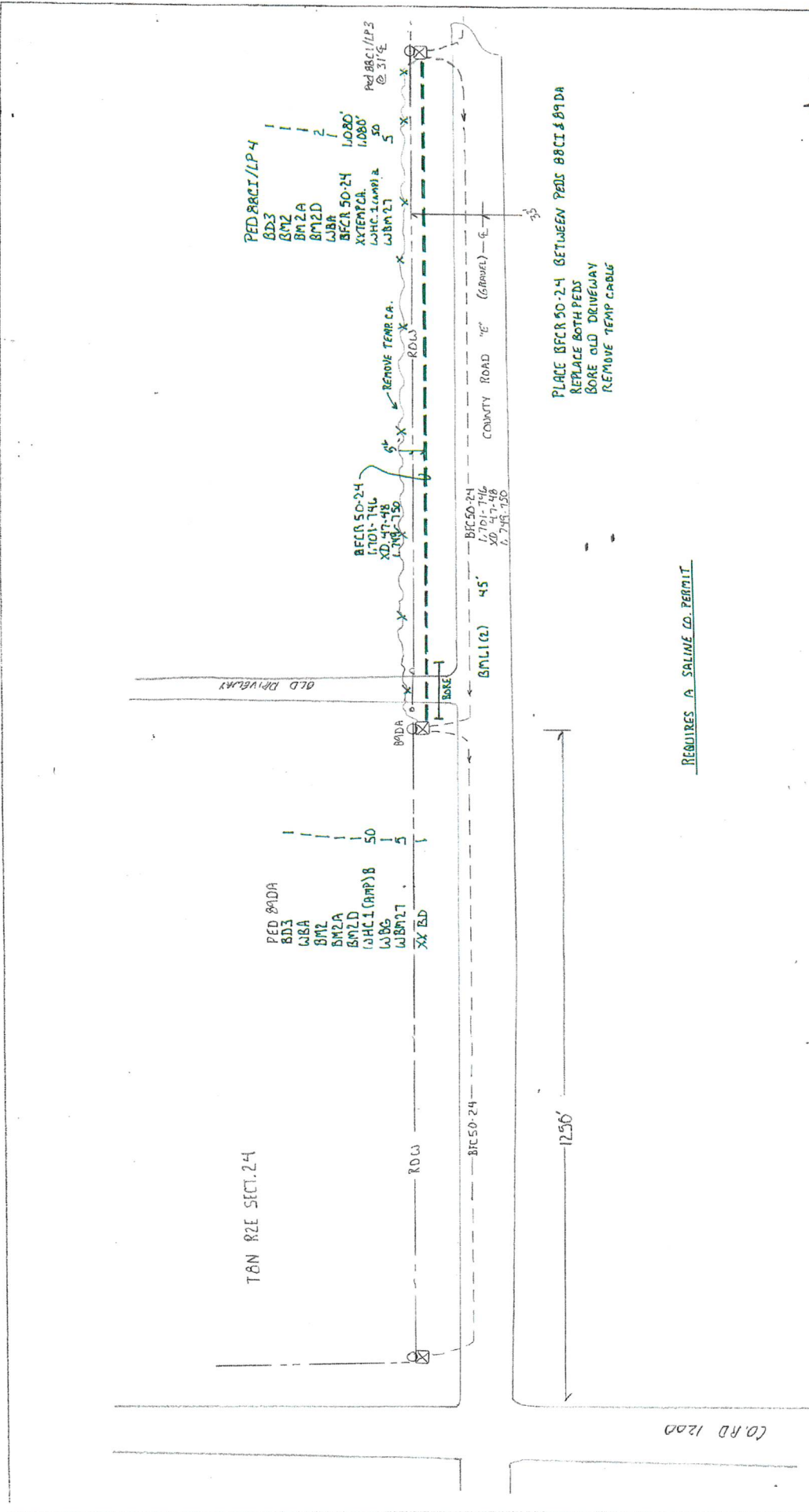


North Arrow

Work Order #: 115000070-00231	Exchange: DORCHESTER	Cut Sheet Req: N
Date: 12-22-2020	District: NE1-Nebraska	Permit Req: Y
Engineer: S.D. JOHNSON	Revision #: 0	MOP Req: N
Phone No: (402) 580-1232	Revision Date: N/A	Joint Work Req: N
	Sheet 1 of 2	

Job Description: REPLACE APPROX 1.080' of BARDIFF 50-74	Customer/Other Contacts:
Two PEDESTALS & RETRIEVE TEMP CABLE	N/A
Project Manager: BYRON L. JOHNSON	
Operations Manager: JOHN DICEFORD	
Requested By: CUSTOMER	Circuit ID:

windstream



PLACE BFCR 50-24 BETWEEN PDS & B9DA
 REPLACE BOTH PDS
 BORE OLD DRIVEWAY
 REMOVE TEMP CABLE

REQUIRES A SALINE CO. PERMIT



Job Description: REPLACE APPROX LOBB OF BRD&FC 50-24	Customer/Other Contacts:
Job Pedestals & Retrieve Temp Cable	NA
Project Manager: BYRON W. JOHNSON	
Operations Manager: JOHN DACEFORD	
Requested By: CUSTOMER	Circuit ID:

Work Order #: 715000070-00231	Exchange: DOACHESTER	Cut Sheet Req: N
Date: 12-22-2020	District: NE1-Nebraska	Permit Req: Y
Engineer: B.W. JOHNSON	Revision #: 0	MOP Req: N
Phone NO: (402) 580-1232	Revision Date: N/A	Joint Work Req: N
	Sheet 2 Of 2	

Windstream

CO. RD 1200

APS7040
1/04/21
16:53:18

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/15/2021 TO 01/15/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	271.41	MARVIN KOHOUT	AUG-SEPT 2020 JUNE-JULY 20	21010188

	601-00 BOARD	271.41			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	260.76	EAKES OFFICE PLUS	8165853-0 8159401-1 8159401	21010178
00-2-9900	MISCELLANEOUS	20.00	FIRST STATE BANK	ACCT 61167	21010181
00-3-0101	OFFICE SUPPLIES	63.87	EAKES OFFICE PLUS	8165853-0 8159401-1 8159401	21010178

	603-00 TREASURER	344.63			

607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	27.60	JUDITH BARTELS	MILEAGE	21010180

	607-00 ELECTION	27.60			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,103.16	MIPS INC	INV 21010939	21010195

	610-00 DATA PROCESSING	2,103.16			

622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	136.78	EAKES OFFICE PLUS	8165853-0 8159401-1 8159401	21010178

	622-00 COUNTY COURT SYSTEM-JUDGE	136.78			

631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1704	MILEAGE ALLOWANCE	44.85	AMBER MULBERY	MILEAGE	21010196

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	44.85			

641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	200.46	VERIZON WIRELESS	INV 9869532595	21010211
00-2-0200	COMMUNICATIONS SERVICES	209.95	ZITO MEDIA	178-329154	21010215
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1118329	21010212
00-3-0103	JANITORIAL SUPPLIES	66.79	SACK LUMBER COMPANY	2012-238611 2012-239197 201	21010202
00-3-0119	BUILDING SUPPLIES	22.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	21010177

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/15/2021 TO 01/15/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	111.28	THE HOME DEPOT PRO	INV 590428090	21010186
00-5-0230	BUILDING IMPROVEMENTS	225.00	MCCORMICKS HEATING & AIR	INV 5869D	21010192
641-00 BUILDING & GROUNDS (COURT HOUSE)		868.56			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	18.65	CODY MULBERY	IV01116513	21010197
00-3-0209	FUEL	1,077.31	SAPP BROS INC	IN3326587 IN3321156	21010206
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	222.82	41 AUTO PARTS	039681 039826 039894 039974	21010216
00-5-0311	RADIO EQUIPMENT	85.00	FIRST WIRELESS INC	114268	21010182
651-00 SHERIFF		1,403.78			
652-00 ATTORNEY					
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21010203
00-2-7000	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	8165853-0 8159401-1 8159401	21010178
00-5-0500	OFFICE EQUIPMENT	377.63	GREATAMERICA FINANCIAL SV	INV 28425442	21010184
652-00 ATTORNEY		444.62			
671-00 JAIL					
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	133.25	LEE'S REFRIGERATION	2017-13568	21010191
00-2-1801	DUES, SUB, REG, & TRAINING	45.00	SAMS CLUB	3410219084290	21010205
00-2-1900	BOARD OF PRISONERS-MEALS	8,932.96	SUMMIT FOOD SERVICE LLC	INV2000099415 INV200009997	21010208
00-2-3000	MEDICAL SERVICES	730.00	FRIEND COMMUNITY HEALTHCA	DOS 12-23-20 DOS 12-17-20	21010183
00-2-9900	MISCELLANEOUS	169.00	41 AUTO PARTS	039681 039826 039894 039974	21010216
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	588.37	ECOLAB	6259128815 6259132987	21010179
00-3-0101	OFFICE SUPPLIES	546.68	EAKES OFFICE PLUS	8165853-0 8159401-1 8159401	21010178
00-3-0101	OFFICE SUPPLIES	74.89	BECKY KALKWARF	5077869	21010187
00-3-0103	JANITORIAL SUPPLIES	276.71	EAKES OFFICE PLUS	8165853-0 8159401-1 8159401	21010178
00-3-0103	JANITORIAL SUPPLIES	113.93	ECOLAB	6259128815 6259132987	21010179
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	1118328	21010213
00-3-0105	MEDICAL SUPPLIES	328.01	BARNAS DRUG INC	AN 228 12/20	21010174
00-3-0119	BUILDING SUPPLIES	11.00	SACK LUMBER COMPANY	2012-238611 2012-239197 201	21010202
00-3-0134	LAUNDRY SUPPLIES	462.32	ECOLAB	6259128815 6259132987	21010179
00-3-0209	FUEL	269.33	SAPP BROS INC	IN3326587 IN3321156	21010206
671-00 JAIL		12,745.66			
690-00 911 EMERGENCY SERVICES					
00-2-9900	MISCELLANEOUS	38.38	DIANE TROSHYNSKI	203103837221	21010209
690-00 911 EMERGENCY SERVICES		38.38			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/15/2021 TO 01/15/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	242.00	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1572450	21010200
00-5-0332	CIVIL DEFENSE EQUIPMENT	353.70	MIDWEST CARD AND ID SOLUT	INV 28062 INV 28039	21010193

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	595.70			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1500	UNEMPLOYMENT CONTRIBUTIONS	212.00	UMB BANK NA	INV 813000	21010210
00-2-1817	SAFETY COMMITTEE	392.95	WILBER PLUMBING HEATING &	INV 7816	21010214
00-2-1901	BOARD CONTRACTS PRISONERS	5,639.82	STATE OF NE DEPT CORRECTI	INV 1248022	21010207
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,481.00	JOSEPH H MURRAY PC LLO	CR 18-37	21010198
00-2-2412	COUNTY COURT ATTORNEY	1,216.50	MATTHEW K KOSMICKI	CR 20 158	21010189
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	396.00	GROPP LAW AND MEDIATION L	REIMBURSE	21010185
00-2-2601	DISTRICT COURT COSTS	78.00	CRETE AREA MEDICAL CENTER	22256031 495768401 22298211	21010176
00-2-2601	DISTRICT COURT COSTS	86.53	SALINE COUNTY ATTORNEY PE	REIMBURSE	21010203
00-2-2601	DISTRICT COURT COSTS	33.00	SALINE COUNTY DISTRICT CO	CLAIM #1681	21010204
00-2-2602	COUNTY COURT COSTS	600.00	CRETE AREA MEDICAL CENTER	22256031 495768401 22298211	21010176
00-2-2602	COUNTY COURT COSTS	315.00	NEBRASKA PUBLIC HEALTH EN	534344 INV 534331	21010199
00-2-2700	MENTAL HEALTH BOARD COSTS	934.00	CRETE AREA MEDICAL CENTER	22256031 495768401 22298211	21010176
00-2-2700	MENTAL HEALTH BOARD COSTS	167.55	MIDWEST COURT REPORTING I	MH 20-6 HRNG MH 20-6 MILG	21010194
00-2-4411	AREA AGENCY ON AGING COST	31,599.00	AGING PARTNERS ACCOUNTING	FY 2020-2021	21010173
00-2-9900	MISCELLANEOUS	329.00	CAPITAL CITY TRANSFER SER	INV 11716	21010175
00-2-9900	MISCELLANEOUS	565.00	KUNCL FUNERAL HOME INC.	I. LEON	21010190
00-2-9900	MISCELLANEOUS	15,500.00	S&P GLOBAL RATINGS	INV 11406233	21010201

970-00	MISCELLANEOUS & MISC. COURTS	59,545.35			

0100	GENERAL FUND	78,570.48			

705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	48.60	WALKER UNIFORM RENTAL	INV 1117122 INV 1118328	21010237
00-2-0501	LIGHT	21.09	VILLAGE OF DEWITT	ACCT 16150	21010233
00-2-0501	LIGHT	83.21	VILLAGE OF DORCHESTER	ACCT 10	21010234
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	21010233
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	21010234
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	DEC 20	21010235
00-2-0502	WATER	31.25	VILLAGE OF WESTERN	INV 25254	21010236
00-2-0503	HEATING FUELS	143.23	BLACK HILLS ENERGY	7608 7877 15	21010220
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	21010233
00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	21010234
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	DEC 20	21010235
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 25254	21010236
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	21010234

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/15/2021 TO 01/15/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	BUILDING REPAIR	110.00	OVERHEAD DOOR CO OF LINCO	INV 43104	21010228
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	322.99	SID DILLON	INV 6CCS682127	21010232
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	925.00	INTERSTATE POWER SYSTEMS	R023044631:01	21010224
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	525.00	SID DILLON	INV 6CCS682127	21010232
00-2-1600	OTHER EQUIPMENT REPAIR	289.67	HOTSY EQUIPMENT CO	INV 309444	21010223
00-3-0106	SHOP SUPPLIES	600.00	B'S ENTERPRISES INC	INV 2201235	21010218
00-3-0106	SHOP SUPPLIES	97.00	HOTSY EQUIPMENT CO	INV 309444	21010223
00-3-0106	SHOP SUPPLIES	14.99	ORSHELNS CARD SERVICES	ACCT 5617	21010227
00-3-0202	GRAVEL AND BORROW	19,648.91	BEATRICE CONCRETE CO INC	INV S1 158113	INV S1 15811
00-3-0202	GRAVEL AND BORROW	1,814.29	ROCK ON INC	INV 1677	21010230
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	21,661.50	POMP'S TIRE SERVICE INC	INV 1430035798	INV 14300365
00-3-0308	FLARES, FLAGS, BARRICADES	1,800.00	B'S ENTERPRISES INC	INV 2201235	21010218
00-3-0400	MISCELLANEOUS	6.99	CRETE ACE HARDWARE #82127	INV 2112/1	21010221
00-3-0400	MISCELLANEOUS	23.63	FOOD MESTO	SUPPLIES	21010222
00-5-0101	RIGHT OF WAY	50.00	DEAN KORINEK	C76(763) ROW	21010225
00-5-0101	RIGHT OF WAY	50.00	MICHAEL SCHRAD	C76(763) ROW	21010231
00-5-0102	EASEMENT AND OTHERS	339.50	MICHAEL SCHRAD	C76(763) ROW	21010231
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	9,143.20	ACE IRRIGATION & MFG CO I	INV 219478	INV 226261
00-5-1400	MISCELLANEOUS	4,633.84	NEBRASKA DEPARTMENT OF RE	21677	21010226
705-00 BRIDGE/ROAD MAINTENANCE		62,592.82			
0300 ROAD & BRIDGE FUND		62,592.82			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	2,000.00	LOUIS MILAN UNIT #101	REIMBURSE	21010238
00-2-6040	VISITOR PROMOTION	1,019.55	TOBIAS COMMUNITY CLUB	REIMBURSE	21010239
879-00 VISITOR IMPROVEMENT		3,019.55			
0995 VISITORS IMPROVEMENT FUND		3,019.55			
612-00 EMPLOYEE WELLNESS					
00-2-1704	MILEAGE ALLOWANCE	35.66	MARVIN KOHOUT	DECEMBER 2020	OCTOBER 2020
612-00 EMPLOYEE WELLNESS		35.66			
1502 EMPLOYEE WELLNESS FUND		35.66			

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SALINE
BOARD PREAPPROVAL REPORT
EMPLOYEE WELLNESS
FROM 01/15/2021 TO 01/15/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	200.00	SAMANTHA COSAERT	PROGRAM	21010241
00-1-1400	PROGRAM EXPENSE	280.00	TIA L KRESHEL	PROGRAM	21010242

	837-00 AGING SERVICES	480.00			

	2250 AGING SERVICES FUND	480.00			

672-00	DRUG COURT				
00-2-3030	DRUG TESTING	136.87	REDWOOD TOXICOLOGY LABORA	108872202011	21010243

	672-00 DRUG COURT	136.87			

	2390 DRUG COURT FUND	136.87			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	782.00	ANITA STOUGARD	PROGRAM	21010244
00-1-0200	SALARIES	48.00	SYERRA WATSON	PROGRAM	21010245

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	830.00			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	830.00			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,785.65	SUMMIT FOOD SERVICE LLC	INV2000100135 INV200009957	21010249
00-2-9900	MISCELLANEOUS	691.50	BARNAS DRUG INC	AN 228 OTC MED	21010246
00-2-9900	MISCELLANEOUS	102.24	BOB BARKER COMPANY INC	UT1000551183	21010247
00-2-9900	MISCELLANEOUS	134.88	EAKES OFFICE PLUS	8165853-0	21010248
00-2-9900	MISCELLANEOUS	937.39	SUMMIT FOOD SERVICE LLC	INV2000100135 INV200009957	21010249

	665-00 LAW ENFORCEMENT COMMISSARY	4,651.66			

	2965 LAW ENFORCEMENT COMMISSARY FUND	4,651.66			

APS7040
1/04/21
16:53:18

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 01/15/2021 TO 01/15/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
900-00	HIGHWAY BOND				
00-6-0200	INTEREST PAYMENT	90,217.64	UMB BANK CORP TRUST	BOND CLOSING	21010250

	900-00 HIGHWAY BOND	90,217.64			

	3700 HIGHWAY BOND FUND	90,217.64			

	GRAND	240,534.68			
