



# 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: July 23, 2019**

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

9:40 - Dan Johnson - Old jail garage door estimate presentation.

9:45 - Aging Partners - Annual update and budget request

10:00 - John McKee - Communication tower FAA lights - estimate presentation

10:15 - Lyle Weber - Minor sub-division application

10:20 - Marilyn Capek, represented by Sandra Koll - Protesting approval of right of way occupancy for Milligan 1 wind.

10:30 - Larry Shestak - Discuss/Approve helicopter static display

Deb Spanyers - Present a list of Certificates, Depositories, and Bank Pledged Collateral Activity to the Board.

Deb Spanyers - Discuss/Approve Delinquent Tax List

Deb Spanyers - Discuss/Approve County Treasurer's Summary of Collections, Disbursements and Balances, Six Months January 1, 2019 thru June 30, 2019

Discuss and possibly approve Saline County Courthouse Addition Change Order #015

#### RESOLUTIONS TO TRANSFER FUNDS

2019-55 - Transfer \$134,000.00 from Inheritance Tax Fund to General Fund, to be reimbursed.

2019-56 - Transfer \$131,000.00 from Inheritance Tax Fund to Road and Bridge Fund, to be reimbursed.

2019-57 - Transfer \$775.00 from Inheritance Tax Fund to Juvenile Services Aid Program Fund, to be reimbursed.

#### HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Black Hills Energy Request to Occupy Right of Way West of County Road 2250 & County Road I.  
Agreement between Saline County and JEO Consulting to provide professional services for Federal Aid Project  
: Crete NW BRO-7076(25) and Signing Resolution Agreement Between Saline County and JEO Consulting  
Wayne Havlat Request to Occupy Right of Way  
Agreement between NDOT and Saline County for 2019 Fracture Critical Bridge Inspections and Signing  
Resolution.

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

Appointed Officials discussion

GA #2019-05

**CLAIMS APPROVAL**

**ADJOURNMENT**

## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, July 9<sup>th</sup>, 2019 by Chairperson, Marvin A. Kohout. Present were Kohout, Janet J. Henning, Stephanie A. Krivohlavek, Phil Hardenburger, and Russ Karpisek, Commissioners, and County Clerk Daryl Fikar. Deputy County Attorney Steve Reisdorff was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers prior to the meeting, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Kohout advised those present of the open meetings law posted at the back of the room.

Hardenburger moved to approve the agenda with the deletion of a right of way request from Windstream, which was listed twice on the agenda, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Henning and Hardenburger, nays none, motion carried.

Henning moved to approve the minutes of the May 28<sup>th</sup>, 2019 meeting, seconded by Krivohlavek. Voting aye were Hardenburger, Karpisek, Krivohlavek, Henning and Kohout, nays none, motion carried.

Under correspondence, Fikar reported receiving a copy of a letter from NIRMA that notified the Saline County Road and Bridge Department of the approval of an ASSIST grant, totaling \$7,423.50, for bridge tonnage and safety signage.

Under Report of Officials, Henning attended a CISDA meeting and a Blue Valley Community Action meeting.

Hardenburger attended a Blue Valley Community Action meeting on June 25<sup>th</sup> and the NACO budget workshop on June 27<sup>th</sup>.

Kohout attended the budget workshop on June 27<sup>th</sup>, he has met with the County Assessor regarding valuation hearings, and attended a Seward/Saline Solid Waste Committee meeting.

Krivohlavek reminded everyone about the Western Old Settlers Picnic on July 20<sup>th</sup>.

McDermott attended the budget workshop on June 27<sup>th</sup>, the Wellness Committee cholesterol class, he participated with Berggren Architects walk-through on June 29<sup>th</sup> and will be consulting with NIFCO, ETI and Air and Fluid Management regarding the HVAC in the Roads Office. He has a CURB Coalition meeting on July 15<sup>th</sup>, and has a Wellness Committee meeting scheduled on July 17<sup>th</sup>.

At 9:41 a.m., Maintenance Superintendent Dan Johnson reported that he had received 3 estimates for new garage doors on the old jail building. The Board asked that he present copies of the estimates at the next meeting on July 23<sup>rd</sup>.

At 9:45 a.m., Amanda VanAsperen with the Southeast Nebraska Adult Drug Court presented the 2019-2020 Interlocal Agreement with Fillmore, Gage, Jefferson and Thayer Counties. Henning moved to approve the agreement, seconded by Krivohlavek. Voting aye were Henning, Kohout, Hardenburger, Karpisek and Krivohlavek, nays none, motion carried.

At 9:55 a.m., Shari Wurtz-Miller with CASA presented their annual report and budget request. The request will be submitted and considered during the budget hearings.

At 10:15 a.m., Warren Vyhnalek with the Saline County Agricultural Society was present to update the Board on the building improvement project that was started last year. He believes that they are close enough to completion that the building will be ready prior to the Saline County Fair. He stated that their budget request will return to the normal level, approximately \$45,000 for the next budget year.

At 10:20 a.m., Kohout announced that the Board would take a short recess.

At 10:32 a.m., Kohout announced that the Board would reconvene.

Gary Wooten, representing the Nebraska Czechs of Wilber and the American Legion was present to request that the Board vote to allow the Nebraska National Guard to land and display a helicopter in the parking lot north of the courthouse. After a discussion about liability, the Board requested a letter from the National Guard holding Saline County harmless for any damage or injuries that may occur due to the helicopter and other equipment being present. Karpisek moved to approve the request, contingent upon the approval of the letter by the Saline County Sheriff's Office and the Saline County Attorney's Office. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

At 10:47 a.m., Planning and Zoning Administrator Lyle Weber was present to inform the Board of a formal complaint that he had received from Sandra Koll, concerning the conditional use permit extension that was granted to the Milligan 1 wind tower project. The complaint states that the extension could not have been granted because the original conditional use permit should have been revoked when there was no commencement of development within the one-year deadline. Speaking on behalf of the complaint were Sandra Koll, Jeff Koll, Gary Veprovsky and Chuck McKay.

In an answer to the complaint, it is the opinion of the Deputy Saline County Attorney that, since the Board of Commissioners had determined during their March 9, 2018 meeting that development had commenced and, therefore, granted the extension, then it is valid. The County Attorney's Office also opined that, according to state statutes, the complaint would have to be filed within 30 days of the decision to extend the permit in order for the complaint to be valid. Speaking in favor of this opinion were Myron Hayek and Lumir Kotas and representatives of EDF Renewable Energy Matthew McCluskey and David Levy. Since this was a discussion only topic, no decisions were presented or finalized.

At 11:47 a.m., Emergency Manager John McKee informed the Board of an incident involving a lightning strike on the Wilber water tower. The strike destroyed some communication equipment that allows the cameras at the remote tower sites to be viewed, as well as equipment for the Nebraska Regional Interoperability Network, which allows towns and counties to communicate with each other. McKee will investigate to see who is responsible for insurance on the equipment.

McKee then informed the Board that we are still having problems with the lighting on the Swanton communication tower. The lights should change color at night, but are not. He states that the expenses involved in maintaining the current system are excessive, and suggests that the County switch to an LED system for the tower. He will get bids on changing to LED's and return on July 23<sup>rd</sup> with estimates.

McKee then informed the Board that he has not heard back from several Saline County communities concerning their Local Emergency Operations Plan. He will keep working to complete the LEOP.

At 12:08 p.m., Highway Superintendent Bruce Filipi presented a haul route agreement between Saline County and TransCanada Keystone Pipeline, LTD. Filipi noted that this is the second agreement with TransCanada, and he was impressed that they had been very responsive to any concerns from Saline County during construction of the first pipeline. He also noted that TransCanada has provided a \$3,000,000 bond in the agreement. Henning moved to approve the agreement, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Filipi then presented a request to Occupy County Right-of-Way from Windstream Nebraska, LLC to construct telecommunication equipment on County Road 2350 and County Road H. Krivohlavek moved to approve the request, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Filipi then presented another request to Occupy County Right-of-Way from Windstream Nebraska, LLC to raise the cable and pedestal 3 feet off of the ground due to flooding. Krivohlavek moved to approve the request, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi then presented another request to Occupy County Right-of-Way from Windstream Nebraska, LLC to install poles in the county right of way for rural internet access. They will be located at 1331 County Road N, at 1620 County Road 1900, at 2208 County Road M and at 567 County Road 1800. Krivohlavek moved to approve the request with the stipulation that all of the poles be steel, and not wood. The motion was seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Filipi then addressed the Board concerning payments that come in to his office with a debit or credit card. He states that his office has no method to process these payments, and that the Treasurer's Office does not have a category in their processing system to track his payments. County Treasurer Debbie Spanyers was present for the conversation. Spanyers volunteered to contact the software company that they use to see if they can add a category for payments to the Roads Department.

Filipi updated the Board on current road and bridge projects taking place.

Karpisek moved to approve the 1% increase in restricted funds limitation for the 2019-2020 budget year. The motion was seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the Clerk of the District Court Report of Fees for June in the amount of \$10,971.66, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the Sheriff's Report of Fees for June, showing writ fees \$1,233.00, mileage \$958.50, title inspections \$600.00 and gun permits \$50.00, totaling \$2,841.50. The motion was seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the County Clerk's Report of Fees for June in the amount of \$15,884.00, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motions carried.

Henning moved to approve resolution #2019-051, transferring \$30,000.00 from the Inheritance Tax Fund to the General Fund, to be reimbursed when funds are available, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve resolution #2019-052, transferring \$130,000.00 from the Inheritance Tax Fund to the Road and Bridge Fund, to be reimbursed when funds are available, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve resolution #2019-053, transferring \$5,200.00 from the Inheritance Tax Fund to the Aging Services Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve resolution #2019-054, transferring \$250.00 from the Inheritance Tax Fund to the Juvenile Services Aid Program Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the claims as presented, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

**GENERAL FUND**

|                      |             |            |
|----------------------|-------------|------------|
| General Payroll      | Salaries    | 111,805.51 |
| American Legion 101  | Court Costs | 965.63     |
| Anderson, Rebecca    | Atty        | 2,205.00   |
| Anytime Plumbing     | Bldg Rpr    | 175.00     |
| Barnas               | Med         | 1,077.89   |
| Black Hills          | Util        | 580.88     |
| Bryan Health         | Med         | 12,954.58  |
| Bryan Heart          | Med         | 235.76     |
| Capital Business Sys | Equip Rent  | 256.57     |
| CBM Mngd Svcs        | Spls        | 9,603.31   |
| Chief Supply         | Equip       | 1,099.28   |
| City of Wilber       | Util        | 9,503.36   |
| Crete Ace Hdw        | Lawn Care   | 9.99       |
| Crete Ace Hdw        | Equip       | 599.98     |
| Crete Med Ctr        | Med         | 3,691.54   |
| Culligan             | Spls        | 246.50     |
| Diode                | Radios      | 1,566.00   |
| Eakes                | Off Spls    | 518.03     |
| Ecolab               | Spls        | 693.20     |
| First Concord        | Ins         | 506.00     |
| First Wireless       | Cntrct      | 100.80     |
| Food Mesto           | Spls        | 7.70       |
| Food Mesto           | Spls        | 91.61      |
| Greatamerica Svcs    | Off Equip   | 364.50     |
| Hanson Hroch & Kuntz | Atty        | 189.00     |
| Jury Duty-Dist Court | Court Costs | 5,926.86   |
| Jury Duty-Dist Court | Court Costs | 7,103.44   |
| Kiner Supply         | Frt         | 46.84      |
| Koenig Invest Agency | Court Costs | 285.00     |

|                               |             |           |
|-------------------------------|-------------|-----------|
| Kosmicki, Michael             | Atty        | 837.50    |
| Lepant Law                    | Atty        | 3,529.00  |
| Lincoln Nephrology            | Med         | 198.85    |
| Lothrop Clinic                | Court Costs | 1,437.32  |
| Manning, Leanne               | Mil/Reimb   | 88.16     |
| McDermott, Tim                | Mil         | 241.28    |
| Mechanical Sales              | Bldg Rpr    | 710.00    |
| Microfilm Imaging             | Off Equip   | 150.00    |
| Midwest Card                  | Def Equip   | 781.02    |
| Midwest Process Svc           | Court Costs | 27.76     |
| MIPS                          | Data Proc   | 2,284.17  |
| Murray, Joseph                | Atty        | 53,530.35 |
| NE Dol/Boiler Inspect         | Inspection  | 150.00    |
| Nelson Clark & Timan          | Atty        | 1,098.00  |
| Norris                        | Util        | 104.00    |
| Officenet                     | Off Equip   | 211.54    |
| Pryor, Randy                  | Mil/Reimb   | 140.91    |
| Sack Lbr                      | Spls        | 73.83     |
| Saline County Atty Petty Cash | Court Costs | 445.74    |
| Saline County Court           | Court Costs | 1,146.00  |
| Saline County Sheriff         | Court Costs | 488.50    |
| Sapp Bros                     | Fuel        | 1,742.74  |
| Sarpy County Court            | Court Costs | 3.00      |
| Schwarz Paper                 | Spls        | 205.71    |
| Seward County Ind             | P&P         | 592.20    |
| Spanyers, Debbie              | Mil/Reimb   | 69.44     |
| Stanard Appraisal             | Cntrct      | 4,150.00  |
| Stehlik, Eric                 | Mil         | 236.64    |
| Thayer County Dist Court      | Mil         | 70.76     |
| US Treasury                   | Excise Tax  | 219.88    |
| UNL Extension                 | Reimb       | 606.45    |
| US Bank Equip                 | Off Equip   | 313.79    |
| Vales, Becky                  | Mil         | 62.06     |
| Verizon                       | Phone       | 205.43    |
| Visa                          | Flags/Trav  | 698.03    |
| Vyhnalek, Maggie              | Mil         | 92.80     |
| Walker Uniform                | Uniforms    | 144.79    |
| York Physical Therapy         | Med         | 36.90     |
| Zoubek, Robin                 | Mil         | 85.48     |
| 41 Auto                       | Spls        | 21.19     |
| 41 Auto                       | Equip Rpr   | 19.62     |

**ROAD FUND**

|                           |              |           |
|---------------------------|--------------|-----------|
| Road Payroll              | Salaries     | 25,747.50 |
| Astro Buildings           | Bldg         | 31,927.20 |
| Beatrice Concrete         | Gravel       | 33,445.87 |
| Black Hills               | Util         | 113.59    |
| Brothers Equip            | Equip Rpr    | 94.87     |
| Central States Hydraulic  | Equip Rpr    | 1,026.22  |
| City of Crete             | Util         | 216.49    |
| City of Friend            | Bldg Permits | 590.00    |
| City of Wilber            | Util         | 69.95     |
| Cornhusker Int Trucks     | Equip Rpr    | 22.32     |
| Crete Ace Hdw             | Spls/Tools   | 191.29    |
| Crete Auto                | Equip Rpr    | 241.23    |
| Eric Riley Electric       | Elect Spls   | 1,369.15  |
| Filtercare                | Equip Rpr    | 31.35     |
| Johnson Sand              | Gravel       | 18,904.89 |
| Kriha Fluid Power         | Equip Rpr    | 149.97    |
| Martin Marietta Materials | Rock         | 530.98    |
| Matheson Tri-Gas          | Equip Rpr    | 606.11    |
| Medical Enterprises       | Testing      | 105.00    |
| MHC Kenworth              | Equip Rpr    | 544.98    |
| Midwest Petroleum Equip   | Equip Rpr    | 680.00    |
| Midwest Unlimited         | Equip Rpr    | 1,812.56  |
| NE Dept of Rev            | Fuel Tax     | 2,706.00  |
| Plains Equip              | Equip Rpr    | 105.86    |
| Pomp's Tire               | Equip Rpr    | 552.48    |

|   |              |           |
|---|--------------|-----------|
| Potters Indust                            | Marking      | 920.00    |
| Powerplan                                 | Equip Rpr    | 3,475.92  |
| RDO Truck                                 | Equip Rpr    | 1,036.28  |
| Rock On                                   | Gravel       | 10,041.34 |
| Sack Lbr                                  | Spls         | 21.06     |
| Sapp Bros                                 | Fuel         | 2,639.50  |
| Scherbarth Ace                            | Spls         | 59.81     |
| Sid Dillon                                | Equip Rpr    | 4,618.06  |
| Titan Machinery                           | Equip Rpr    | 388.71    |
| Truck Center                              | Equip Rpr    | 19.31     |
| Village of Dewitt                         | Util         | 72.29     |
| Village of Dorchester                     | Util         | 9.22      |
| Village of Swanton                        | Util         | 63.50     |
| Village of Tobias                         | Util         | 56.40     |
| Village of Western                        | Util         | 56.00     |
| Walker Uniform                            | Uniforms     | 71.02     |
| Waste Connections                         | Garbage      | 201.74    |
| Wick's Sterling                           | Equip Rpr    | 74.23     |
| 41 Auto                                   | Equip Rpr    | 16.44     |
| <b>BAILIFF FUND</b>                       |              |           |
| Bailiff Payroll                           | Salaries     | 1,143.79  |
| <b>EMPLOYEE WELLNESS FUND</b>             |              |           |
| McDermott, Tim                            | Mil          | 142.68    |
| <b>AGING SERVICES FUND</b>                |              |           |
| Aging Services Payroll                    | Salaries     | 2,776.27  |
| Crete Med Center                          | Meals        | 55.00     |
| Food Mesto                                | Spls         | 62.03     |
| Friend Healthcare Sys                     | Meals        | 30.00     |
| Purfoods                                  | Meals        | 669.32    |
| Wilber Care Ctr                           | Meals        | 755.87    |
| <b>JUVENILE SERVICES AIR PROGRAM FUND</b> |              |           |
| NE Crime Commission                       | Grant Refund | 2,601.09  |
| Stougard, Anita                           | Prgm         | 824.50    |
| <b>COMMISSARY FUND</b>                    |              |           |
| Barnas                                    | Spls         | 346.60    |
| CBM Mngd Svcs                             | Spls         | 3,514.57  |
| Eakes                                     | Spls         | 207.29    |
| Visa                                      | Spls         | 86.78     |
| <b>CRIME PREVENTION FUND</b>              |              |           |
| Visa                                      | Spls         | 139.98    |
| <b>ALL FUNDS</b>                          |              |           |
| First State Bank                          | Fed Tax      | 14,723.37 |
| NE Dept of Rev                            | State Tax    | 6,365.76  |
| First State Bank                          | Soc Sec      | 29,316.38 |
| Ameritas Life                             | Retire       | 23,769.47 |
| Delta                                     | Dental Ins   | 2,264.10  |
| VSP                                       | Eye Ins      | 480.34    |
| AFLAC                                     | Ins          | 1,479.16  |
| MassMutual                                | Def Comp     | 2,253.00  |
| Colonial Supp Ins                         | Ins          | 272.30    |
| Teamsters                                 | Dues         | 287.50    |
| Madison Nat'l Life                        | Life Ins     | 49.46     |
| Madison Nat'l Life                        | Dis Ins      | 195.67    |
| First Concord                             | Café         | 906.67    |
| New York Life                             | Ins          | 118.90    |
| NE Child Support                          | Garnish      | 197.08    |
| NE Child Support                          | Garnish      | 188.77    |
| General Collection                        | Garnish      | 180.14    |

There being no further business to come before the Board, the meeting was adjourned at 1:05 p.m. The next meeting will be on July 23<sup>rd</sup> 2019, at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber NE.

ATTEST:

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

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I, Daryl Fikar, County Clerk in and for Saline County, do hereby certify that the minutes of the June 25<sup>th</sup> 2019, meeting were presented and approved as presented.

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

Wilber Window and Doors  
202 south wilson  
wilber, NE 68465 US  
wwd2482@windstream.net

# Estimate

ADDRESS  
Saline County Building Maintenance  
c/o Dan Johnson  
204 High St  
Wilber, NE 684653242 USA

SHIP TO  
Saline County Building Maintenance  
c/o Dan Johnson  
204 High St  
Wilber, NE 684653242 USA

ESTIMATE #      DATE  
1112              05/08/2019

| ACTIVITY   | QTY | RATE     | AMOUNT   |
|--|-----|----------|----------|
| Sales<br>garage door wood jambs and coil exterior wood               | 1   | 350.00   | 350.00   |
| Labor<br>labor to prep opening wood and coil                         | 1   | 475.00   | 475.00   |
| Sales<br>entry door alum frame bronze mapes panel half glass         | 1   | 2,982.00 | 2,982.00 |
| Sales<br>gallery garage doors with stop mocha brown windows in doors | 2   | 1,525.00 | 3,050.00 |
| Sales<br>Labor to install doors                                      | 2   | 375.00   | 750.00   |

TOTAL **\$7,607.00**

~~Estimate is pending  
Answer~~  
WILL BE  
"ORDERED  
TO FIT"

Accepted By

Accepted Date

# Overhead Door Company Of Lincoln

The Overhead Door Co of Lincoln  
 4123 Progressive Ave  
 Lincoln, NE 68504  
 Telephone: (402) 466-3667  
 Fax: (402) 466-9413

The Genuine. The Original.



Proposal #: 1-6346  
 Q 18172

| PROPOSAL SUBMITTED TO:<br>SALINE COUNTY NE |     |             |                  | Date<br>6/6/2019             |               | Attention<br>TIM McDERMOTT                   |           |           |           |
|--|-----|-------------|------------------|------------------------------|---------------|--|-----------|-----------|-----------|
| STREET<br>215 S COURT                      |     |             |                  | Job Name<br>JAIL HOUSE DOORS |               |  |           |           |           |
| City<br>WILBER                             |     | State<br>NE | ZipCode<br>68465 |                              |               | Job Location<br>WILBER                       |           |           |           |
| Phone Number<br>402-821-3900               |     |             | Fax Number       |                              |               | Job Phone<br>tim.mcdermott@saline.nacone.org |           |           |           |
| ITEM #                                     | QTY | SERIES      | DOOR WIDTH       | DOOR HEIGHT                  | OPENING WIDTH | OPENING HEIGHT                               | OPERATION | HEAD ROOM | JAMB TYPE |
| 1  | 2   | 162Z        | 8' 0"            | 9' 4"                        | 8' 0"         | 9' 4"  | manual    | std       | steel     |

**FURNISH AND INSTALL:**

The above sized 162Z series, "Courtyard" sectional door(s) as manufactured by the Overhead Door Corporation. Door standard features to include the following:  
 1 3/8" thick sections feature wood grain texture, Weather and Dent-resistant (UV Protected) - 3/4" Thick, insulated with CFC-Free polyurethane foamed-in-place. 15" Radius / .068" - Commercial Bracket Mounted Track ( Angle Mounted n/c option) Warranty includes lifetime rust, 10-Year Delamination, 10-year track/ hinges and rollers.

**PROPOSAL TO INCLUDE THE FOLLOWING:**

Item 1 above to feature the following:

- (4) Strut, HS-1 (.030 X 2.25) Per Strut.
- (1) Factory Finish Option.
- (1) Track 12" radius.
- (1) Impact Trim, Stockon Brown.
- (1) Track, 2", Bracket Mounted, (#1) WOOD JAMB (STD).

*Built & Measured  
 8'0" x 9'4"*

FOR US TO GO IN AND ADD THE STEEL THAT SHOULD BE INSTALLED TO CREATE OPENING THAT DOOR CAN SEAL AGAINST AND MOUNT TO ADD \$698.67 FOR LABOR AND MATERIALS

We hereby propose to complete in accordance with above specification, for the sum of:

**Five Thousand Six Hundred Eighty Dollars and No Cents**

**5,680.00**

Signature \_\_\_\_\_

President / Commercial Manager

Direct Dial: 402-430-1637

**TERMS AND CONDITIONS**

Payment to be made as follows:

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jambs, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.) Any changes in insurance requirements not detailed in bid documents or expressed during the quote process may result in an increase in the proposal total/(I.E. Waiver of subrogation)



# Blue Valley DOOR CO., INC.

5320 West State Hwy. 4 • Beatrice, NE 68310

402-228-1276 888-275-5928  
fax 402-228-2252

## QUOTATION

| Date     | Quote # |
|----------|---------|
| 7/8/2019 | 69988   |

| Customer   |
|--|
| Saline County Courthouse<br>204 N High<br>PO Box 865<br>Wilber, NE 68465 |

| Ship To   |
|---|
| Stone Jail Remodel<br>Dan Johnson<br>402.821.7215 |

| Project |   | Account #    | Tech     |  |
|---------|---|--------------|----------|--|
|         |   | 402.821.2516 | DR       |  |
| Qty     | Description   | Cost         | Total    |  |
| 2       | 8'0 x 9'0 Clopay Grand-Harbor GH12- Series 1 Insulated Steel Front w/ Vinyl Backing, SANDTONE, 12" Radius Track, 2" Track and Hardware, Fully Weather Stripped, Strut, w/ Double Strength - SQ22- Square 2 High / 2 Across Lites, Installed<br>**OR** | 2,013.00     | 4,026.00 |  |
| 2       | 8'0 x 9'0 Haas - Model 921 STEEL FRONT AND BACK Insulated, BRONZE 12" Radius Track, 2" Track and Hardware, Fully Weather Stripped, Strut, w/ 1/2" Insulated Temp 8-Pane, Installed<br>**OR**  | 2,012.00     | 4,024.00 |  |
| 1       | Framing & Material For Both   | 618.00       | 618.00   |  |
| 1       | Items Not Included: Operator,   | 0.00         | 0.00     |  |
| 1       | If Headroom Is Not What Was Specified On Order, Additional Charges For Change Order Will Be Applied   | 0.00         | 0.00     |  |

We Propose hereby to furnish material and labor - complete in accordance with the above specifications.

Payment to be made as follows:

(We accept Visa, Mastercard and Discover)  
3% Discount on Cash/Check Sales

All Material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any Alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate/quote. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance Of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Acceptance Signature/Date \_\_\_\_\_

\*\*Prices Subject to Change After 30 Days.

Auth \_\_\_\_\_

DOOR =  
8'0" x 9'0"  
3" - 4" =  
TRIM  
@ TOP

# Bid Sheet



| Bid Amount        |              |
|-------------------|--------------|
| Total Bid Costs:  | \$ 23,530.25 |
| Total Line Items: | \$ 2,857.50  |

| Payment Structure        |                     |
|--------------------------|---------------------|
| Labor                    | \$ 6,251.50         |
| Materials                | \$ 17,278.75        |
| Subcontractors           | \$ -                |
| <b>TOTAL BID AMOUNT:</b> | <b>\$ 23,530.25</b> |

| Project Information   |                           |
|-----------------------|---------------------------|
| Date:                 | 6/21/2019                 |
| Site #:               |                           |
| Project Name:         | Swanton FAA Light Replace |
| Site Type:            |                           |
| Bidwalk Date:         | 15-Jun                    |
| Due Date:             | Wednesday, June 19, 2019  |
| Customer Contact:     | John McKee                |
| Deliver via Email to: | em@teffconebbraska.us     |

| Contractor Information |                        |
|------------------------|------------------------|
| Company:               | Zephyr Towers L.L.C.   |
| Estimator:             | Mitchell D. Williamson |
| Address:               | 400 Bell St            |
| City, State Zip Code:  | Beatrice, NE 68310     |
| Office:                | (402) 230-3259         |
| Mobile:                | (402) 806-0944         |
| Email:                 | mitch@zephyrtowers.com |

### Hard Cost Components

|   | Mileage | Crew | Labor                            | Materials    | Subcontractor | Total        |
|---|---------|------|----------------------------------|--------------|---------------|--------------|
| <b>Administrative Costs</b>   |         |      |                                  |              |               |              |
| 1 Project Management Labor  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 2 Field Supervision Labor   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 3 Reimbursable costs  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 4 Permit, Licenses & Fees   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 5 Misc Items  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| <b>Photovoltaic Lease/Construction Costs</b>                        |         |      |                                  |              |               |              |
| 1   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 2   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 3   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 4   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 5   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| <b>Civil Construction</b>   |         |      |                                  |              |               |              |
| 1 Mobilization to site  | 0       | 0    | \$ -                             | \$ -         | \$ -          | \$ -         |
| 2 Crew Subsistence  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 3 Civil Crew Labor  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 4 Concrete Materials  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 5 Concrete Testing - Breaks   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 6 Concrete Testing - Bearing Soil Pressure                          |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 7 Subcontractor (Pump Truck, etc)                                   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 8 Surveying   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 9 Equipment Rentals   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 10 Grounding  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| <b>Tower Construction Costs</b>                                     |         |      |                                  |              |               |              |
| 1 Mobilization to site  | 25      | 3    | \$ 67.50                         | \$ -         | \$ -          | \$ 67.50     |
| 2 Crew Subsistence  |         |      | \$ 784.00                        | \$ -         | \$ -          | \$ 784.00    |
| 3 Tower Crew Labor (Replace 1 - FAA Lighting Systems)               |         |      | \$ 5,400.00                      | \$ -         | \$ -          | \$ 5,400.00  |
| 4 Procure 1 - E2 Avian IR L-864/L865 Med Intensity Dual LBD Systems |         |      | \$ -                             | \$ 17,278.75 | \$ -          | \$ 17,278.75 |
| 5 Tower Lights  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 6 Subcontractor (crane, inspections, etc.)                          |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 7 Tower Audit   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 8 Equipment Rentals   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 9 Landlord Improvements   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 10 Environmental Protection   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 11 Grounding  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 12 Painting   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 13 Fencing  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 14 Misc Steel Fabrications  |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
| 15 Misc Items   |         |      | \$ -                             | \$ -         | \$ -          | \$ -         |
|   |         |      | <b>Total Labor Costs</b>         |              |               | \$ 6,251.50  |
|   |         |      | <b>Total Material Costs</b>      |              |               | \$ 17,278.75 |
|   |         |      | <b>Total Subcontractor Costs</b> |              |               | \$ -         |
|   |         |      | <b>Total Hard Line Costs</b>     |              |               | \$ 23,530.25 |



SkyTop Towers  
13503 US Hwy 34  
Malcolm Ne 68402  
402-759-2525



# QUOTE

**DATE** July 22, 2019  
**Quote #** 40

**Bill To:**  
SALINE COUNTY  
JOHN McKEE

*Quotation valid until:* August 1, 2019  
*Prepared by:* HAROLD ANDREWS

SALINE COUNTY

PRICE SUBJECT TO CHANGE IF PARTS NEEDED:

| Description   | AMOUNT             |
|---|--------------------|
| TRAVEL TO & FROM SAID SITE,<br>RIG AND REMOVE EXISTING LIGHT SYSTEM, AND DISGARD,<br>INSTALL NEW LED LIGHTING SYSTEM,<br>INSTALL NEW CONTROL BOX AND PHOTO CELL,<br>TEST SYSTEM |                    |
| <b>TOTAL</b>  | <b>\$33,288.75</b> |

If you have any questions concerning this quotation, contact HAROLD ANDREWS 402-759-2525

**THANK YOU FOR YOUR BUSINESS!**

**LumenServe<sup>SM</sup> Quote**

Company:  
Jefferson County EMA  
606 3rd Street, NE  
Fairbury, NE 68352

Attention:  
Mr. John McKee  
Senior Vice President  
em@jeffconebraaska.us  
(402) 729-3602

**Exhibit A**

Type (Check One):

|                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | Tower Lighting as a Service* - Operating Lease          |
| <input type="checkbox"/>            | Tower Lighting as a Service* \$1 Buyout - Capital Lease |
| <input checked="" type="checkbox"/> | Purchase and Installation of LED Lighting System        |
| <input type="checkbox"/>            | Purchase of LED Lighting System                         |

Description:

Quote Number: JCEMAC20190702  
Proposal Date: 7/2/2019  
Project: Jefferson County EMA



Months

Initial Term:

| Site Name | ASR #   | FAA Type | Dialight LED System |     | Compliance & Monitoring Services |     | Assurance Warranty |     | Lighting Inspections |     | Data Plan |     | Total         |              | Comments / Notes |  |
|-----------|---------|----------|---------------------|-----|----------------------------------|-----|--------------------|-----|----------------------|-----|-----------|-----|---------------|--------------|------------------|--|
|           |         |          | NRC                 | /mo | NRC                              | /mo | NRC                | /mo | NRC                  | /mo | NRC       | /mo | NRC           | /mo          |                  |  |
| Wilber    | 1249761 | E2       | \$ 24,975.00        | n/a | n/a                              | n/a | n/a                | n/a | n/a                  | n/a | n/a       | n/a | \$ 24,975.00  | \$ -         |                  |  |
|           |         |          |                     |     |                                  |     |                    |     |                      |     |           |     | <b>TOTAL:</b> | \$ 24,975.00 | \$ -             |  |

**Additional Terms:**

1.) This Quote is valid for 30 days and serves as Exhibit A to the LumenServe<sup>SM</sup> Master Agreement ("Agreement"). All defined terms are utilized pursuant to the Agreement. At the end of the Initial Term, or any subsequent Renewal Term, the Customer and LumenServe<sup>SM</sup> may mutually agree to extend the Agreement for a one year Renewal Term at a rate equal to the previous year's rate plus 4%. Quote does not include taxes or any governmental fees as may be applicable. Any applicable taxes or governmental fees will be listed on LumenServe<sup>SM</sup>'s Invoice to the Customer and will be the responsibility of the Customer. Installation pricing assumes installation per LumenServe<sup>SM</sup>'s Standard Installation Guide, any required non-standard installation items require a Change Order approved by Customer and LumenServe<sup>SM</sup>. Payments by credit card will incur an additional 3% fee. Lighting System purchases require 50% payment upfront and the remaining balance upon equipment receipt by Customer. Unless otherwise noted in the description above, Lighting System installation includes, system design, decommission and disposal of old wiring, lights and controller, and the installation of a new system per the manufacturer's specifications. The above ground portion of the installation is during daytime hours only. Compliance and Monitoring Services includes 24x7x365 electronic monitoring of Lighting System, NOTAM management and log maintenance per FAA requirements. Assurance Warranty includes ongoing maintenance and repair of the Lighting System including parts and labor. Assurance Warranty requires installation pursuant to manufacturer's installation specifications and for Customer provided installations, Customer to provide LumenServe with closeout package demonstrating such proper installation. Lighting System Inspections includes FAA mandated site inspections: quarterly inspections, annual inspections, annual paint inspections, and biennial lens inspections as applicable.

2.) LumenServe<sup>SM</sup> Guarantee: Pursuant to the Agreement terms, if all four TLaas<sup>SM</sup> service items listed for a site are ordered by Customer, installed, and being provided by LumenServe<sup>SM</sup>, LumenServe<sup>SM</sup> will guarantee Customer against any Notice of Violation issued on the subject Lighting System and be responsible for any FCC fines incurred by the Customer for any such Notice of Violations.

**Our Value System**  
Customer Service Obsession ♦ Honesty & Integrity ♦ We Get Things Done  
Efficiency Focused ♦ Grateful For Our Successes  
4818 East Ben White Boulevard, #107, Austin, Texas 78741 • P: 512.580.4600

Signature Below or Valid PO Indicates Acceptance of Quote  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

## Minor Subdivision Application Form

Owner Name: LeelWaldo et al.

Contact Person: Linda Gibbs.

Address: 2349 Hwy 103

City: DelWitt State: NE

Phone: 402-239-3406 email: Linda@waldogenetics.com

Proposed subdivision address: 2349 State Hwy 103 DelWitt NE 68341

**Legal Description:**

DelWitt PRCT PT SE 1/4 N

Parcel 760090386

\*There is a \$25.00 subdivision application fee per parcel. This check is to be made payable to the Saline County Clerk and turned in at the time of application. An additional fee may apply if an E911 sign is required at the property. A \$75.00 late fee will apply if received after this date.

\*\*Please be sure to have an 18" x 24" mylar original of the required plat map, as well as 9 copies of the map for the members of the commission. The original will need to be signed and notarized.

\*\*\*Upon approval of the Saline County Planning Commission, you will be required to attend a Saline County Board of Commissioners meeting at your earliest convenience. They will give final subdivision approval. To be added to their regular meeting agenda, please contact the Saline County Clerk's Office at (402) 821-2374.

July 19, 2019.

Official Complaint – Occupancy Permit Violation

Daryl Fikar  
Saline County Clerk  
PO Box 865  
206 South High St  
Wilber NE

Dear Daryl,

I just recently became aware that the Saline County Commissioners voted to allow Milligan 1 Wind, LLC, to occupy the county road right-of-way that involves my land; that being the E 1/2 of the SE 1/4 of Section 33-T7-R1E of the 6<sup>th</sup> PM in Saline County, Nebraska. Having been blind-sided by this vote and action by the County Officials, I am adamantly asking that this vote be vacated; and the permit be disallowed for the following reasons:

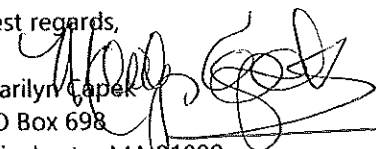
1. There was no direct communication with me on this matter by anyone from either the wind company or Saline County Government officials. Section 1006 of the Saline County Zoning Regulations provides in part that, "... a copy of said notice (of meeting) shall be mailed by first class mail to all property owners of record who own property adjacent to the property effected by such action at least ten (10) days prior to the date of such public hearing. Any party may appear in person or be represented by an agent or attorney at the public hearing and be heard." Unless the County can produce some evidence of mailed notice to me, this vote was taken, and this permit was issued in violation of the Saline County Zoning Regulations. A copy of Regulation 1006 is attached to this letter for your convenience.
2. I have no business or contractual agreement with the wind company, nor have I granted them any easement that involves my land. I feel it is improper to allow occupancy of this right-of-way to a private, for-profit business. As this land cannot be taken by eminent domain by a private utility, I believe it is inappropriate for the County to have granted them this permit – especially without proper notice.
3. I have also just learned that one of the County Commissioners has a conflict of interest pertaining to this permit request as this Commissioner is also a member of Milligan 1 Wind, LLC. As a result, the vote granting this permit should be deemed invalid. I am offended by these actions and find this conduct of deceptive business to be devious, unfair and unethical.

Furthermore, I was given advice a couple of years ago by a Harvard Business School friend, whose job is global insurance for wind corporations. He stated that the insurance policies are all written to the advantage of the wind corporations and not for the landowners. As an out-of-state landowner, I feel that this encroachment on my land was given without any opportunity to provide input or the opportunity to contest the matter.

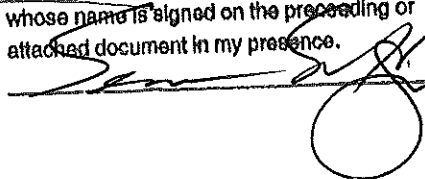
I thank you for your thoughtful attention to this important matter. Please let me know how this matter can be resolved swiftly.

Best regards,

Marilyn Capek  
PO Box 698  
Winchester MA 01890

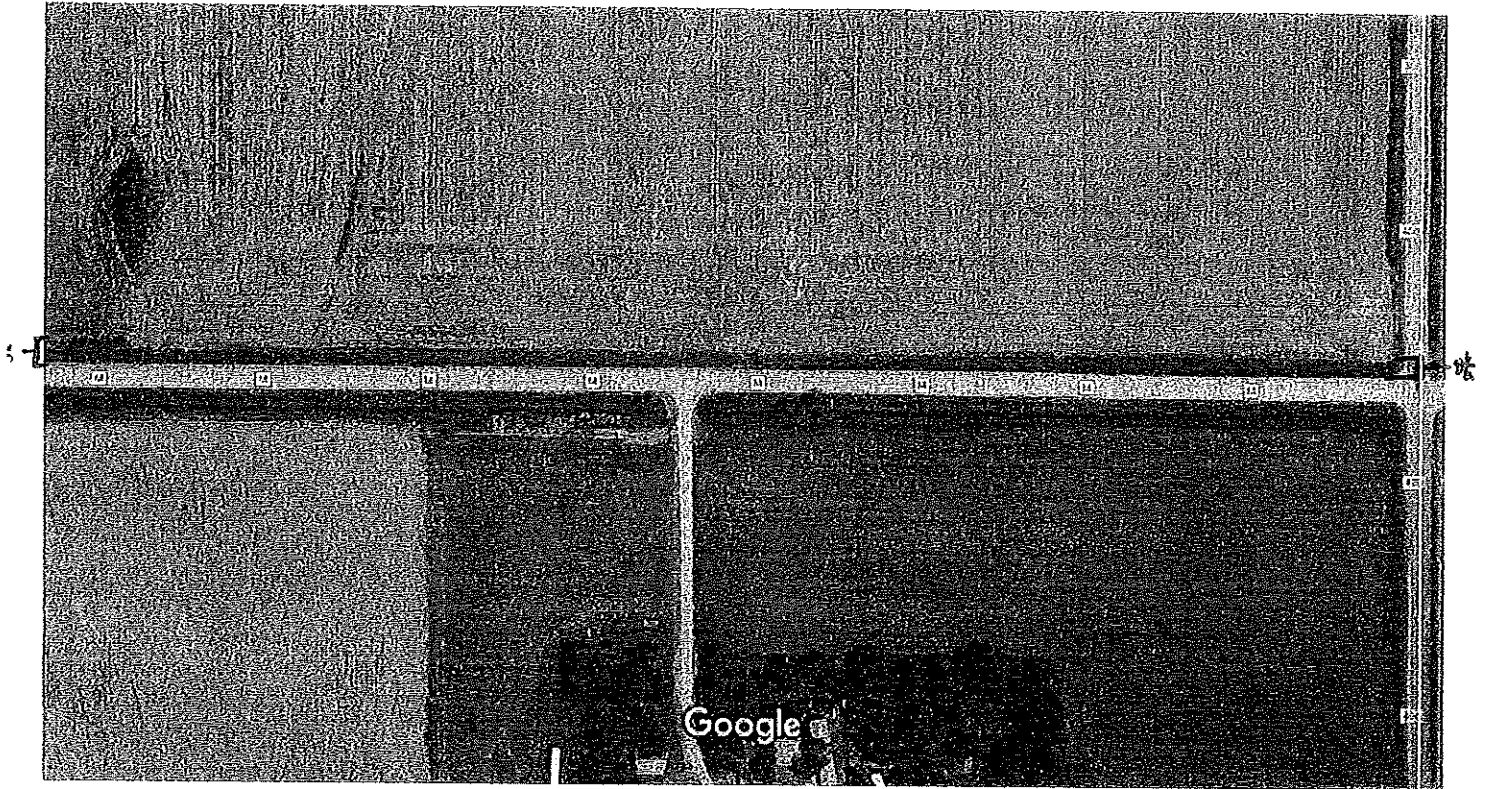


On This 19 day of July, 2019, Before me  
the undersigned notary public, personally appeared  
Marilyn Capek, proved to me  
through satisfactory evidence of identification,  
which were MADL, to be the person  
whose name is signed on the preceding or  
attached document in my presence.

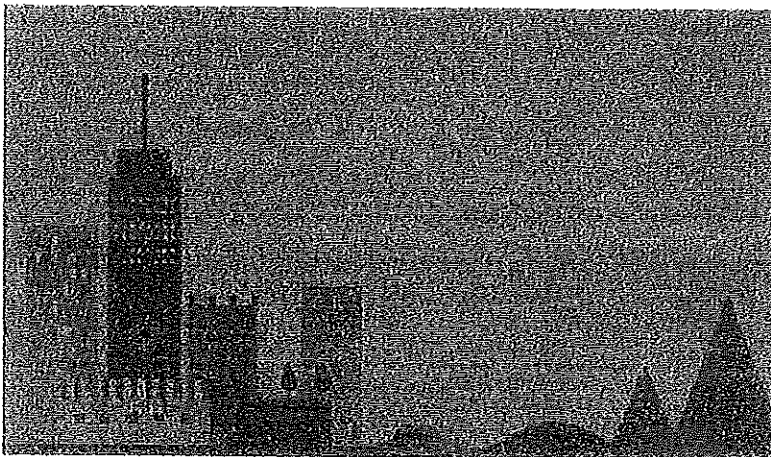


- 
- SECTION 1004 PLANNING COMMISSION PUBLIC HEARING NOTICE:** Prior to consideration of a conditional use application by the Planning Commission, the Zoning Administrator shall give public notice of a public hearing. Such notice shall be published in the legal newspaper of general circulation in the County one (1) time at least ten (10) calendar days prior to such public hearing and such notice shall fix the date, time, place and subject of the public hearing. In addition, a copy of such notice shall also be given to the Chairperson of any municipal, county or any joint planning commission, having jurisdiction over land within three (3) miles of the property effected by the petition. In the absence of a planning commission, such notice shall be given to the clerks of units of local governments having jurisdiction over land within three (3) miles of the property affected by such action. A copy of such notice shall be mailed to the applicant and, in addition, a copy of said notice shall be mailed by first class mail to all property owners of record who own property adjacent to the property effected by such action at least ten (10) days prior to the date of such public hearing. Any party may appear in person or be represented by an agent or attorney at the public hearing and be heard.
- SECTION 1005 PUBLIC HEARING, CONSIDERATION AND PROCEDURES:** At public hearing, the Planning Commission, shall hear the applicant's petition and all comments by the public in attendance and shall review the conditional use request in accordance with the requirements set forth in Section 1008 of this Resolution. The Planning Commission, after review and research of the application, shall act to recommend approval or disapproval the application, provided that if the Commission recommends approval of such application it shall specify conditions and limitations which it recommends to assure compliance with the requirements set forth in Section 1008 of this Resolution. If the Commission recommends disapproval of an application, it shall state the reason(s) for such disapproval. The recommendations of the Planning Commission, together with recommended conditions of approval or recommended reasons for disapproval shall immediately be forwarded in writing by the Zoning Administrator to the County Board of Commissioners for consideration and the Zoning Administrator shall provide the same written statement to the applicant within seven (7) calendar days of the date of action by the Planning Commission.
- SECTION 1006 COUNTY BOARD OF COMMISSIONERS PUBLIC HEARING NOTICE:** Prior to consideration of a conditional use application by the Board of Commissioners, the Zoning Administrator or County Clerk shall give public notice of a public hearing. Such notice shall be published in the legal newspaper of general circulation in the County one (1) time at least ten (10) calendar days prior to such public hearing and such notice shall fix the date, time, place and subject of the public hearing. In addition, a copy of such notice shall also be given to the Chairperson of any municipal, county or any joint planning commission, having jurisdiction over land within three (3) miles of the property effected by the petition. In the absence of a planning commission, such notice shall be given to the clerks of units of local governments having jurisdiction over land within three (3) miles of the property affected by such action. A copy of such notice shall be mailed to the applicant and, in addition, a copy of said notice shall be mailed by first class mail to all property owners of record who own property adjacent to the property effected by such action at least ten (10) days prior to the date of such public hearing. Any party may appear in person or be represented by an agent or attorney at the public hearing and be heard.
- SECTION 1007 PUBLIC HEARING, CONSIDERATION AND PROCEDURES:** At public hearing, the Board of Commissioners, shall hear the applicant's petition, shall review and consider the recommendations of the Planning Commission and all comments by the public in attendance and shall review the conditional request in accordance with the requirements set forth in Section 1008 of this Resolution. The Board of Commissioners shall act to approve or disapprove the request, provided that if the Board approves such request it shall specify conditions and limitations to assure compliance with the requirements set forth in Section 1008 of this Resolution. Upon approval of a conditional use, notice of the approval, including all conditions of approval shall be mailed to the applicant within seven (7) calendar days of the date of such approval. If the Board disapproves a request, it shall state the reason(s) that such use does not comply with one (1) or more of the requirements of this Resolution and shall provide a written statement specifying the reason(s) for the disapproval to the applicant within seven (7) calendar days of the date of such disapproval.

# Google Maps Co Rd 400 & Co Rd M



Imagery ©2019 Google, Map data ©2019 50 ft resolution



## Co Rd 400 & Co Rd M

Turkey Creek, NE 68359



Directions



Save



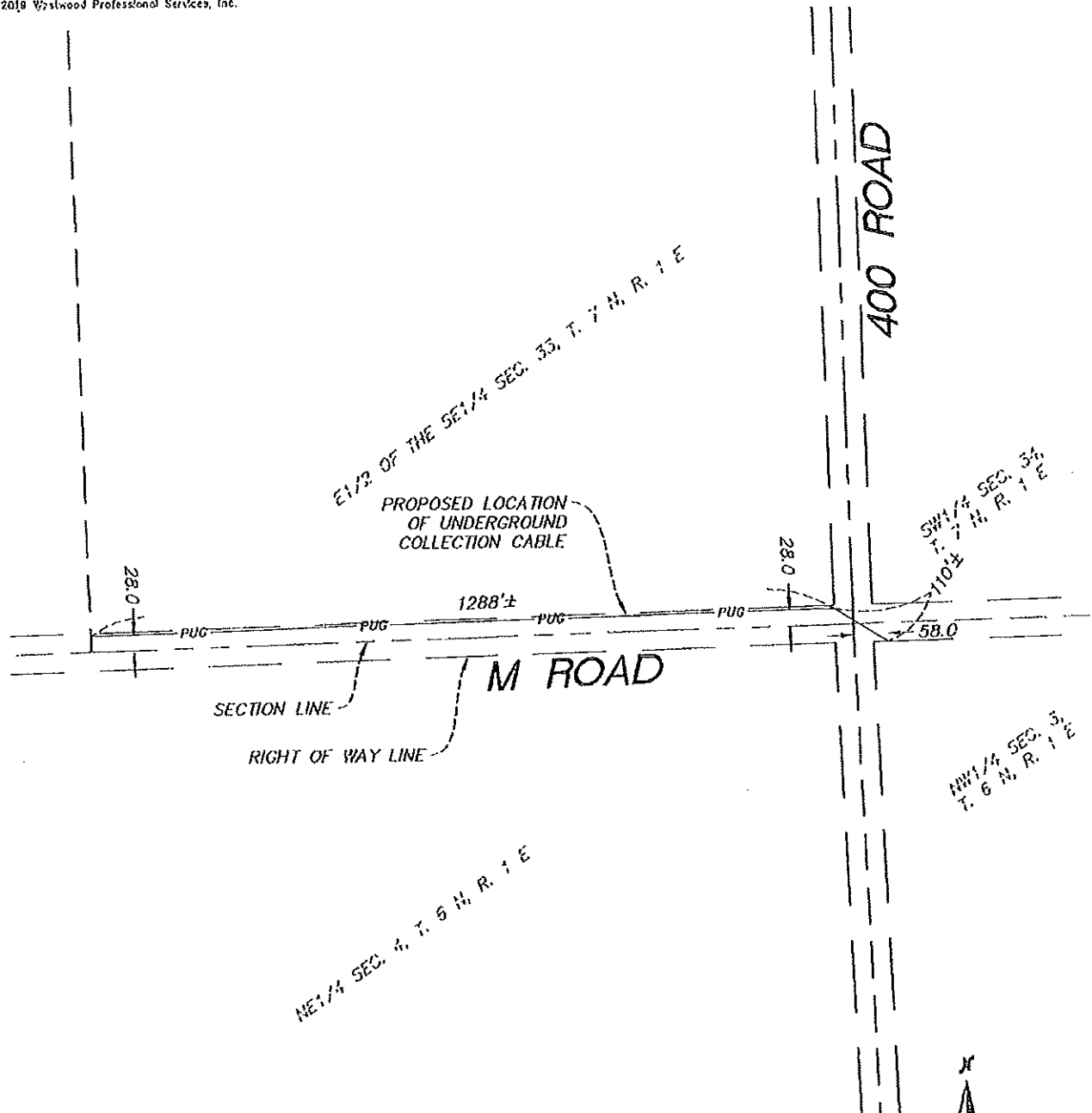
Nearby



Send to your  
phone



Share



Sheet: 1 OF 1  
Date: 5/22/19

# Westwood

Phone (320) 253-9495 3701 12th Street North, Suite 206  
 Fax (320) 253-8737 St. Cloud, MN 56303  
 Trifire (800) 270-9495 westwoodps.com  
 Westwood Professional Services, Inc.

Drawn: \_\_\_\_\_  
 Checked: \_\_\_\_\_  
 Drawn: ITL  
 Based On/As of: \_\_\_\_\_

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

**Proposed  
 Cable**  
 Exhibit



COLN JOURNAL STAR is they and t for Aubrey ix men and six gree murder id, was also

's body: he examined cial cuts and when it came lberment. n I know it's hat I am ine teeth," referring to

utor Mike presented replica of the il and Boswell ying Nov. 15 at t in Lincoln. d be consi- particular ymes said.

AIL, 3A

Kayleigh Schadwinkel, executive director for the Crete Chamber of Commerce as well as the youngest executive director in the state of Nebraska, finished her last day at the Chamber on July 11.

Schadwinkel started at the Chamber as the steering coordinator and intern for the first-ever Crete's Great Pumpkin Festival three years ago and then took over as executive director the sum-

2016.

After three years of working for the Crete Chamber of Commerce, Schadwinkel is focusing on her own business, Put on Your Dancing Shoes.

POYDS downtown studio opened in January and Schadwinkel will be focusing solely on getting the studio up and off the ground while also doing traveling choreography all across Nebraska and Wyoming full time.

SEE **SCHADWINKEL**, 2A

## Wind farm complaint addressed at commissioners

BY HOPE MOURAL  
hope@sewardindependent.com

Concerned residents of Saline County spoke during the July 9 commissioners meeting regarding conditional use permits and the project timeline of the Milligan One wind project.

Since January, EDF Renewables has owned the wind farm project, with construction set to begin later this year.

"I received a complaint

in writing and my job is to do some investigating and figure out what to do," planning and zoning administrator Lyle Weber said. "I'm here basically for guidance."

The letter was sent by Wilber resident Sandra Koll on July 2, claiming "development of any authorized conditional use shall be commenced within one year of the date of approval of such

SEE **COMPLAINT**, 2A

## seriously injures one



COURTESY PHOTO A head-on collision July 10 on Highway 33 claimed the lives to two people and critically injured a third person.

County District 9 verdict on July 10 Trail ended with murder trial for The fourth wee

hope@sewardindependent.com BY HOPE MOURAL

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### YOUR EVENT

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pendent.com  
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## COMPLAINT: Wind farm issue being addressed at Commissioners

FROM PAGE 1

conditional use by the Board of Commissioners."

The permit in question was issued on Oct. 4, 2016 and extended March 9, 2018. It has been extended twice, and has expired in March of this year.

"When this extension was put it, in took several meetings and at that time, the board deemed everything was OK," Weber said.

Koll said in her letter that work has not been done on the project, although studies and underground work had been completed in 2016.

Despite the confusion

and personal interpretations of the work, Deputy County Attorney Steven Reisdorff said the complaint is invalid.

"The complaint is without merit because it was not filed in time," Reisdorff said.

An appeal was not made within a 30-day period the first time the permit was granted by the board in 2017.

Koll said the extension was unlawfully extended and should be revoked because there has been no actual construction that has taken place within the first year.

"Let's have them com-

bine the two CUPs and have it run under all the (newly renewed) regulations," Koll said.

David Levy, attorney on behalf of EDF Renewables was present at the meeting.

He said the complaint was indeed invalid because the period to appeal the extension had come and gone.

"I understand the skepticism. The word in the regulations is 'construction' not 'development', those are two very different things," Levy said.

Because the action item on the agenda was discussion of the letter, no action was taken.

## SCHADWINKEL: Leaves chamber

FROM PAGE 1

She is going to pursue her passion for dance.

"I am excited to still be able to give back to the community, but in a different capacity," Schadwinkel said.

Without an executive director at this point, the Chamber will run as is and will continue in that regard.

"The Chamber activities that they (community members) have grown to know and love will contin-

ue as is," Schadwinkel said.

The Crete Chamber of Commerce is in the hiring process and accepting applications for the position.

The application is available on the Crete Chamber of Commerce website, cretechamber.org.

**EAST CRETE**  
Sunday, June 11  
4 - 8 p.m.  
BRAD H

**Vets & Pets**  
(402) 8...  
We  
Thursd...  
Friday, June 10  
Saturday

We now carry

**Interstate**  
**Jay's**  
Oil & Propane  
Serving Crete and

|  |                       |
|--|-----------------------|
| Certificates   | \$4,475,000.00        |
| First State Bank - Money Market Account #771-764         | 0.00                  |
| Farmers & Merchants Bank - Money Market Account #800-821 | 371,000.00            |
| First State Bank - Now & ICS Accounts #722-462           | 1,249,088.54          |
| Farmers & Merchants Bank - Now Account #200-063          | 78,233.16             |
| First State Bank - 911 Fund - Account #770-906           | 83,612.70             |
| NPAIT - Account #126508-001                              | 3,050,000.00          |
| Cash   | <u>49,536.32</u>      |
| <b>TOTAL AS OF JUNE 30, 2019</b>                         | <b>\$9,356,470.72</b> |

| <u>Depository</u>           | <u>Cert. #</u>      | <u>Amount</u>         | <u>Issue Date</u>   | <u>Term</u>       | <u>Interest Rate</u> | <u>Matures</u>                      |
|-----------------------------|---------------------|-----------------------|---------------------|-------------------|----------------------|-------------------------------------|
| Citizens State Bank         | 300566              | 100,000.00            | 08/06/15            | 12 mo.            | 1.59                 | 8/6/2019                            |
| Citizens State Bank         | 110206              | 75,000.00             | 03/18/11            | 24 mo.            | 2.61                 | 3/18/2021                           |
| Citizens State Bank         | 109636              | 200,000.00            | 11/27/07            | 18 mo.            | 1.54                 | 11/27/2019                          |
| City Bank & Trust Co.       | 250325              | 100,000.00            | 06/09/17            | 18 mo.            | 2.45                 | 6/9/2020                            |
| City Bank & Trust Co.       | 250263              | 150,000.00            | 03/27/17            | 18 mo.            | 1.25                 | 3/27/2020                           |
| City Bank & Trust Co.       | 226046              | 200,000.00            | 09/11/00            | 30 mo.            | 2.25                 | 9/11/2020                           |
| First Bank of Utica-Friend  | 17581               | 250,000.00            | 08/01/12            | 9 mo.             | 1.40                 | 2/1/2020                            |
| First State Bank            | 910300537           | 500,000.00            | 01/16/14            | 24 mo.            | 1.50                 | 1/16/2020                           |
| <del>First State Bank</del> | <del>61000634</del> | <del>100,000.00</del> | <del>03/10/08</del> | <del>12 mo.</del> | <del>0.50</del>      | <del>1/10/2019-Cashed 1/17/19</del> |
| First State Bank - Step-Up  | 888100220           | 100,000.00            | 01/17/19            | 22 mo             | 2.97                 | 11/17/2020                          |
| <del>First State Bank</del> | <del>61001363</del> | <del>50,000.00</del>  | <del>06/23/11</del> | <del>12 mo.</del> | <del>0.50</del>      | <del>6/23/2019-Cashed 7/1/19</del>  |
| First State Bank            | 888100751           | 50,000.00             | 07/01/19            | 11 mo             | 2.33                 | 6/1/2020                            |
| First Tri-County Bank       | 4897                | 100,000.00            | 01/02/00            | 15 mo.            | 2.10                 | 1/2/2020                            |
| First Tri-County Bank       | 6793                | 100,000.00            | 03/17/11            | 24 mo.            | 2.20                 | 3/21/2021                           |
| First Tri-County Bank       | 6602                | 50,000.00             | 12/15/09            | 15 mo.            | 2.10                 | 12/15/2019                          |
| Pinnacle Bank               | 500004752           | 150,000.00            | 02/28/11            | 18 mo.            | 2.45                 | 6/9/2020                            |
| Pinnacle Bank               | 500005165           | 100,000.00            | 10/03/12            | 15 mo.            | 2.20                 | 4/3/2020                            |
| Pinnacle Bank               | 500005454           | 1,000,000.00          | 08/14/15            | 12 mo.            | 2.20                 | 8/14/2019                           |
| Pinnacle Bank               | 500005453           | 1,000,000.00          | 08/14/15            | 12 mo.            | 2.20                 | 8/14/2019                           |
| Union Bank - Rising Rate    | 693352              | 200,000.00            | 03/27/17            | 24 mo.            | 2.97                 | 3/27/2021                           |
| Union Bank                  | 566946              | 50,000.00             | 12/04/17            | 20 mo.            | 1.35                 | 8/3/2019                            |
|                             |                     |                       |                     |                   |                      |                                     |
|                             |                     |                       |                     |                   |                      |                                     |
| <b>TOTAL</b>                |                     | <b>4,475,000.00</b>   |                     | <b>Average</b>    | <b>2.09%</b>         |                                     |

**FIRST STATE BANK NEBRASKA**

**Bank Pledged Collateral Activity**

| <u>Security Description</u>                                    | <u>Par Value</u>         | <u>Custody Receipt #</u> | <u>Date Pledged</u>              | <u>Market Value When Pledged</u> | <u>Market Value as of 01-01-19</u> | <u>Market Value as of 04-01-19</u> | <u>Market Value as of 07-01-19</u> | <u>Date Released</u> |
|--|--------------------------|--------------------------|----------------------------------|----------------------------------|------------------------------------|------------------------------------|------------------------------------|----------------------|
| Fed. Home Loan Bank<br>Due 6/11/21<br>Commerce Bank            | 1,000,000.00<br>3.62500% | 313373ZY1                | 4/17/2015                        |                                  | 1,022,517.00                       | 1,027,083.00                       | 1,034,259.00                       |                      |
| Saunders Cnty NE<br>Exp. 11-1-21<br>Cornerstone Bank           | 485,000.00<br>2.2500%    | 804491FC7                | 12/11/2014<br>bank chng 11/21/17 |                                  | 485,072.75                         | 485,223.10                         | 485,354.05                         |                      |
| Federal Home Loan Bank<br>Matures 6/10/22<br>Commerce Bank     | 100,000.00<br>2.3750%    | 3130A5P45                | 11/19/2015                       |                                  | 98,953.10                          | 100,348.80                         | 101,405.00                         |                      |
| Lancaster Cty NE Sch Dist.<br>Due 12/15/19<br>Cornerstone Bank | 55,000.00<br>1.5500%     | 514025JV8                | 7/23/2012<br>bank chng 11/21/17  |                                  | 54,739.85                          | 54,930.15                          | 55,005.50                          |                      |

**FARMERS & MERCHANTS - WILBER**  
**Bank Pledged Collateral Activity**

| <u>Security Description</u>  | <u>Par Value</u>      | <u>Custody Receipt #</u> | <u>Date Pledged</u> | <u>Market Value When Pledged</u> | <u>Market Value as of 01-01-19</u> | <u>Market Value as of 04-01-19</u> | <u>Market Value as of 07-01-19</u> | <u>Date Released</u> |
|--|-----------------------|--------------------------|---------------------|----------------------------------|------------------------------------|------------------------------------|------------------------------------|----------------------|
| Scotts Bluff Cnty Neb Sch Dist<br>Due 12/01/30<br>First National Capital Markets | \$425,000.00<br>3.25% | 810164AQ6                | 9/16/2014           |                                  | 426,389.75                         | <b>426,929.50</b>                  | <b>426,147.50</b>                  |                      |
| Federal Home Loan Banks<br>Due 11/17/26<br>First National Bank Omaha             | 60,000.00<br>2.30%    | 3130A9ZG9                | 1/10/2017           |                                  | 56,215.26                          | <b>58,036.56</b>                   | <b>59,322.06</b>                   |                      |
| Federal Home Loan Banks<br>Due 11/17/26<br>First National Capital Markets        | 100,000.00<br>2.30%   | 3130A9ZG9                | 3/1/2017            |                                  | 93,692.10                          | <b>96,727.60</b>                   | <b>98,870.10</b>                   |                      |

**CITY BANK & TRUST COMPANY**

**Bank Pledged Collateral Activity**

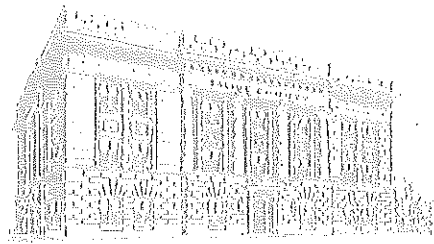
| <u>Security Description</u>  | <u>Par Value</u>     | <u>Custody Receipt #</u> | <u>Date Pledged</u> | <u>Market Value When Pledged</u> | <u>Market Value as of 01-01-19</u> | <u>Market Value as of 04-01-19</u> | <u>Market Value as of 07-01-19</u> | <u>Date Released</u> |
|--|----------------------|--------------------------|---------------------|----------------------------------|------------------------------------|------------------------------------|------------------------------------|----------------------|
| United States Treas Nts<br>Due 12/31/20<br>First National Bank OMA | 250,000.00<br>2.375% | 912828A83                | 12/11/2018          |                                  | 248,750.00                         | 250,050.00                         | 252,120.00                         |                      |

**CITIZENS STATE BANK**  
Bank Pledged Collateral Activity

| <u>Security Description</u>  | <u>Par Value</u>    | <u>Custody Receipt #</u> | <u>Date Pledged</u> | <u>Market Value When Pledged</u> | <u>Market Value as of 01/01/19</u> | <u>Market Value as of 04/01/19</u> | <u>Market Value as of 07-01-19</u> | <u>Date Released</u> |
|--|---------------------|--------------------------|---------------------|----------------------------------|------------------------------------|------------------------------------|------------------------------------|----------------------|
| Wayne Neb Elec Sys Rev<br>Due 06/15/23<br>First Nat. Capital Markets | 150,000.00<br>2.60% | 946158CNO                | 4/1/2016            |                                  | 149,499.00                         | <b>150,019.50</b>                  | <b>150,052.50</b>                  |                      |

**PINNACLE BANK**  
**Bank Pledged Collateral Activity**

| <u>Security Description</u>  | <u>Par Value</u>    | <u>Custody Receipt #</u> | <u>Date Pledged</u> | <u>Market Value When Pledged</u> | <u>Market Value 1/1/2019</u> | <u>Market Value as of 04/01/19</u> | <u>Market Value as of 07/01/19</u> | <u>Date Released</u> |
|--|---------------------|--------------------------|---------------------|----------------------------------|------------------------------|------------------------------------|------------------------------------|----------------------|
| Gage Cnty Neb Sch Dist 34<br>Exp. 06/15/19<br>First National Capital Markets     | 130,000.00<br>1.35% | 362644DA1                | 8/12/2015           |                                  | 129,597.00                   | 129,886.90                         |                                    | 6/10/19              |
| Polk Cnty Neb Sch Dist 32<br>Exp. 12/15/19<br>First National Capital Markets     | 415,000.00<br>2.00% | 731307BD5                | 8/12/2015           |                                  | 415,788.50                   | 416,228.40                         | 416,307.25                         |                      |
| Polk Cnty Neb Sch Dist No 015<br>Exp. 12/15/20<br>First National Capital Markets | 700,000.00<br>2.0%  | 731304CF6                | 8/12/2015           |                                  | 700,238.00                   | 702,821.00                         | 704,515.00                         |                      |
| Fremont Neb Combined Util Sys<br>Exp. 08/15/20<br>First National Capital Markets | 755,000.00<br>1.60% | 357416PW2                | 8/12/2015           |                                  | 749,918.85                   | 752,742.55                         | 755,203.85                         |                      |
| Imperial NEB GO<br>Exp. 12/15/29<br>First National Bank OMA                      | 135,000.00<br>1.10% | 45289MGC6                | 5/9/2018            |                                  | 133,847.10                   | 134,469.45                         | 134,839.35                         |                      |
| Ceresco NE GO Var Purp Bds<br>Exp. 12/15/23<br>First National Bank OMA           | 130,000.00<br>2.05% | 156908DW2                | 6/7/19              | \$130,000.00                     |                              |                                    | 131,235.00                         |                      |



# SALINE COUNTY

P.O. BOX 865 • WILBER, NEBRASKA 68465

DEBBIE SPANYERS

*Saline County Treasurer*

PHONE (402) 821-2375

salinetreas@clodecom.net

TO: SALINE COUNTY BOARD OF COMMISSIONERS

FROM: SALINE COUNTY TREASURER  
DEBBIE SPANYERS

DATE: JULY 19, 2019

RE: DELINQUENT TAX LIST

In accordance with Section 77-1918 of the Revised Statutes of Nebraska, please find attached the report of all taxes that have been advertised and which remain unpaid. Said listed taxes, were not sold for want of bidders at the last annual tax sale held March 4, 2019. This list was compiled from the real estate records and special tax ledgers of the Saline County Treasurer's Office.

| SALINE COUNTY |   |                  |                               |
|---------------|---|------------------|-------------------------------|
| PARCEL        | LEGAL DESCRIPTION   | UNPAID PRINCIPAL | UNPAID TAX YEARS              |
| 760045356     | TOBIAS VILLAGE LOTS 1 & 2 & N 1/2 OF LOT 3 BLK 4  | 861.96           | 15-16-17                      |
| 760132135     | DEWITT VILLAGE - IOLL-ELEVATOR IN DEWITT VILLAGE SEC. 13-5-4  | 777.04           | 17                            |
| 760060436     | FRIEND PRCT PT NE NE 1/4 (TRACT 145' X 157.5') SEC 22-8-1 ICL   | 665.14           | 16-17                         |
| 760098085     | DEWITT VILLAGE LOTS 488-489-490-491   | 639.30           | 14-15-16-17                   |
| 760042578     | WESTERN VILLAGE N 3' OF LOT 14 & ALL OF LOTS 15-16 BLK 12   | 613.44           | 13-14-15-16-17                |
| 760044570     | SWANTON VILLAGE LOT 2 BLK. 7  | 296.90           | 17                            |
| 760132380     | TOBIAS VILLAGE IMPROVEMENTS ON LEASED LAND-BLDG IN TOBIAS VILLAGE, SEC. 8-5-1                         | 554.86           | 13-14-15-16-17                |
| 760023999     | WILBER CITY WILBER'S FIRST ADDITION LOT 4 BLK. 4  | 487.66           | 15-16-17                      |
| 760145828     | POSP. ADD. PT LT 16,17&18 EX. PT LT 7 KRESHEL'S 2ND ADD.  | 409.42           | 12-13-14-15-16-17             |
| 760036713     | DEWITT VILLAGE LOT 1000   | 380.32           | 15-16-17                      |
| 760133425     | CRETE PRCT IMPROVEMENTS ON LEASED LAND-CABIN #34 BLUE RIVER LODGE SEC.21-8-4                          | 363.24           | 17                            |
| 760038368     | DEWITT VILLAGE JOSEPH SUITER ADDITION N 86' OF LOTS 1-2-3   | 349.48           | 16-17                         |
| 760002118     | CRETE CITY LOT 10 & SOUTH 10' OF LOT 11 BLK. 43   | 337.92           | 16-17                         |
| 760042411     | WESTERN VILLAGE LOT 5 BLK 10  | 335.44           | 08-09-10-11-12-13-14-15-16-17 |
| 760040192     | DORCHESTER VILLAGE PT OF LOT 1007   | 321.79           | 2ND 1/2 17                    |
| 760044562     | SWANTON VILLAGE LOT 1 BLK. 7  | 166.38           | 17                            |
| 760014280     | CRETE CITY BENEDICT'S SUBDIVISION LT 11 BLK. 238  | 301.50           | 12-13-14-15-16-17             |
| 760038848     | DORCHESTER VILLAGE ALL LOTS 507-508 & S 11' OF 509  | 299.54           | 2ND 1/2 17                    |
| 760036675     | DEWITT VILLAGE LOTS 992-993-994   | 282.76           | 16-17                         |
| 760040184     | DORCHESTER VILLAGE ALL OF LOT 1006 & S 6 OF LOT 1005  | 275.30           | 17                            |
| 760134189     | FRIEND PRCT IMPROVEMENTS ON LEASED LAND-BINS PT NE NE SEC. 28-8-1                                     | 268.66           | 17                            |
| 760003769     | CRETE CITY LOTS 11-12 BLK. 84   | 266.43           | 2ND 1/2 17                    |
| 760032084     | FRIEND CITY R.S. BENTLEY'S 1ST ADDITION LOT 162-163   | 164.62           | 17                            |
| 760036721     | DEWITT VILLAGE LOT 1001   | 223.68           | 12-13-14-15-16-17             |
| 760037337     | DEWITT VILLAGE LOTS 1259-1260 & W 1/2 OF 1261   | 221.92           | 17                            |
| 760046468     | TOBIAS VILLAGE 2ND ADDITION LOTS 1-2 BLK 7  | 211.38           | 17                            |
| 760042837     | WESTERN VILLAGE LOTS 10-11-12 BLK 16  | 206.56           | 16-17                         |
| 760036209     | DEWITT VILLAGE LOTS 890-891-892   | 206.24           | 16-17                         |
| 760040303     | DORCHESTER VILLAGE LOT 1004 (EX 6 " ON N SIDE) & UNDIV. 1/2 INT. IN COMMONWALL BET. LOTS 1004-1005    | 197.46           | 17                            |
| 760146610     | CRETE CITY LTS. 8-10 BLK. 54  | 193.04           | 17                            |
| 760036969     | DEWITT VILLAGE LOTS 1061-1062   | 192.24           | 17                            |
| 760042942     | WESTERN VILLAGE N 1/2 OF LOT 17 & ALL OF LOT 18 BLK 17  | 186.78           | 17                            |
| 760035997     | DEWITT VILLAGE ALL OF LOT 695 & E 1/2 OF LOT 696  | 180.02           | 17                            |
| 760145202     | WILBER PRCT (#1237) PT SW 1/4 SE 1/4 SEC. 15-6-4 .23 AC. TRACT PREV RR RIGHTAWAY ICL                  | 170.52           | 17                            |
| 760132348     | SWANTON VILLAGE IOLL-LUMBER BLDG SEC. 27-5-3 SWANTON VILLAGE  | 145.76           | 14-15-16-17                   |
| 760037264     | DEWITT VILLAGE 1233-1234  | 142.98           | 17                            |
| 760043728     | PATCHIN'S ADDITION TO WESTERN VILLAGE ALL OF LOT 19 & S 1/2 OF LOT 20                                 | 142.62           | 2ND 1/2 17                    |
| 760040176     | DORCHESTER VILLAGE LOT 1005 (EX. 6 " ON S. SIDE) & UNDIV. 1/2 INT. IN COMMON WALL BET. LOTS 1004-1005 | 139.30           | 17                            |
| 760046514     | TOBIAS VILLAGE 2ND ADDITION LOTS 5-6-7-8-9 BLK 8  | 134.61           | 2ND 1/2 17                    |
| 760042063     | WESTERN VILL. LT 16 (EX. 1/2 S WALL) & W60' OF S BRICK WALL LT 17 & LND UNDER WALL BLK 6              | 131.46           | 17                            |
| 760073953     | WILBER CITY N 1/2 OF LOTS 168-169-170   | 126.48           | 17                            |
| 760046980     | TOBIAS VILLAGE 3RD ADDITION TO TOBIAS LOTS 1 & 2 BLK 9  | 126.46           | 17                            |
| 760045674     | TOBIAS VILLAGE LOTS 1-2 BLK 8   | 117.95           | 2ND 1/2 15-16-17              |
| 760080380     | BRUSH CREEK PRCT TRACT IN SW 1/4 SW 1/4 SECTION 24-6-3 .5 ACRES                                       | 115.20           | 17                            |
| 760135339     | DEWITT PRCT IMPROVEMENTS ON LEASED LAND-ELEVATOR SEC. 13-5-4  | 103.70           | 17                            |
| 760036756     | DEWITT VILLAGE LOT 1025   | 81.38            | 12-13-14-15-16-17             |
| 760047014     | TOBIAS VILLAGE 3RD ADDITION TO TOBIAS LOTS 7-8 BLK 9  | 79.10            | 17                            |
| 760045275     | TOBIAS VILLAGE 1ST ADDITION TO TOBIAS LOT 3 BLK 1   | 75.36            | 17                            |
| 760041792     | WESTERN VILLAGE E 90' OF LOT 5 TO 11 INC BLK 1  | 75.16            | 17                            |

|           |   |           |                   |
|-----------|---|-----------|-------------------|
| 760132402 | TOBIAS VILLAGE IMPR ON LEASED LAND-BUILDING-TOBIAS LOTS 7-18 BLK. 2       | 57.44     | 12-13-14-15-16-17 |
| 760146531 | FRIEND PRCT IOLL- HOG CONFINEMENT PT NW 1/4 NW 1/4 SW 1/4 SEC 14-8-1      | 47.08     | 17                |
| 760132550 | CRETE PRCT IMPROVEMENTS ON LEASED LAND-CABIN #18 SEC. 6-8-4 (SPINAR LAND) | 41.44     | 12-13-14-15-16-17 |
| 760142521 | TOBIAS VILLAGE 2ND ADDITION LOTS 11-12 BLK. 8                             | 39.22     | 12-13-14-15-16-17 |
| 760036829 | DEWITT VILLAGE W 11' OF LOT 1039 & ALL OF LOT 1040 & E 11' OF LOT 1041    | 38.42     | 17                |
| 760041849 | WESTERN VILLAGE LOTS 8-9 BLK 2  | 35.92     | 16-17             |
| 760045925 | TOBIAS VILLAGE 1ST ADDITION TO TOBIAS LOT 2 BLK 2                         | 32.18     | 14-15-16-17       |
| 760019054 | CRETE CITY HILLTOP VIEW 1ST ADDN PT LOT 2 (8 X 117.77)                    | 29.58     | 17                |
| 760045488 | TOBIAS VILLAGE LOT 10 BLK 6   | 23.54     | 12-13-14-15-16-17 |
| 760146190 | TOBIAS VILLAGE PT SW 1/4 NE 1/4 (PREV STATION GROUND) SEC 8-5-1 .46 ACRE  | 10.70     | 17                |
| 760146936 | SWAN CREEK PRCT PT NE 1/4 NW 1/4 SEC. 27-5-3 .30 ACRES                    | 9.94      | 17                |
| 760145901 | TOBIAS VILLAGE LOT 3 BLK 8  | 9.16      | 15-16-17          |
| 760132399 | TOBIAS VILLAGE IMPROVEMENTS ON LEASED LAND-SCALE & SCALE HOUSE SEC. 8-5-1 | 3.72      | 16-17             |
| 760144432 | TOBIAS VILLAGE LOT 3 BLK 1  | 2.94      | 17                |
| 760145666 | TOBIAS VILLAGE 1ST ADDITION TO TOBIAS LOT 2 BLK 1                         | 2.94      | 17                |
| 760146966 | TOBIAS VILLAGE 2ND ADDITION LOT 10 BLK 8                                  | 2.94      | 17                |
|           |   |           |                   |
|           |   | 13,733.62 |                   |
|           |   |           |                   |

Delinquent Special Assessments

| <u>DESCRIPTION</u>    | <u>BLK</u> | <u>DIST.</u> | <u>YEAR</u> | <u>PAVING</u> | <u>SEWER</u> | <u>SIDEWALK</u> | <u>WATER</u> | <u>WEED REMOVAL</u> | <u>PROPERTY OWNER</u>                      |
|-----------------------|------------|--------------|-------------|---------------|--------------|-----------------|--------------|---------------------|--|
| <u>CRETE SPECIALS</u> |            |              |             |               |              |                 |              |                     |  |
| Pt Lot 1              | 7          | 2010-2       | 2016        | \$92.44       |              |                 |              |                     | William C & Connie L Lewis                 |
| Lots 13 - 15          | 187        | 2013-5       | 2016        | \$7,469.88    |              |                 |              |                     | Quirino Mendez Lopez & Teresa Lopez Mendez |

**COUNTY TREASURER'S SUMMARY OF COLLECTIONS, DISBURSEMENTS AND BALANCES  
SIX MONTHS JANUARY 1, 2019 THROUGH JUNE 30, 2019**

| <b>Fund</b> | <b>Fund Name</b>                    | <b>Beginning Balance</b> | <b>Collections</b> | <b>Disbursements</b> | <b>Fund Transfers</b> | <b>Ending Balance</b> |
|-------------|-------------------------------------|--------------------------|--------------------|----------------------|-----------------------|-----------------------|
| 0100        | COUNTY GENERAL                      | 1,553,042.78             | 5,255,708.14       | -4,236,816.94        | -1,970,946.05         | 600,987.93            |
| 0300        | COUNTY ROAD/BRIDGE                  | 388,275.31               | 1,173,713.47       | -2,601,515.08        | 1,262,567.91          | 223,041.61            |
| 0500        | EMERGENCY BRIDGE                    | 323,256.22               | 11.69              | 0.00                 | -150,000.00           | 173,267.91            |
| 0650        | HIGHWAY BRIDGE BUYBACK PROGRAM      | 309,213.49               | 338,371.88         | 0.00                 | 0.00                  | 647,585.37            |
| 0700        | SPECIAL ROAD FUND                   | 54,285.45                | 0.00               | 0.00                 | 90,000.00             | 144,285.45            |
| 0900        | OTHER SPECIAL REVENUE-BAILIFF       | 3,834.12                 | 47,490.81          | -36,302.14           | -4,850.00             | 10,172.79             |
| 0985        | CHILD SUPPORT ENFORCEMENT INCENTIVE | 73,032.97                | 15,984.00          | 0.00                 | 0.00                  | 89,016.97             |
| 0990        | COUNTY VISITORS PROMOTION FUND      | 19,053.11                | 4,853.10           | -2,856.32            | 4,530.09              | 25,579.98             |
| 0995        | VISITORS IMPROVEMENT FUND           | 12,160.39                | 3,241.86           | -2,299.00            | 4,530.10              | 17,633.35             |
| 0999        | VETS MEMORIAL MAINTENANCE & REPAIR  | 8,859.80                 | 1,611.23           | -1,410.84            | -9,060.19             | 0.00                  |
| 1100        | REAPPRAISAL                         | 18,945.17                | 11,050.00          | -43,245.60           | 13,250.43             | 0.00                  |
| 1150        | ROD PRESERVATION & MODERNIZATION    | 35,489.70                | 4,030.50           | 0.00                 | 0.00                  | 39,520.20             |
| 1200        | EMPLOYMENT SECURITY ACT             | 0.57                     | 0.00               | 0.00                 | -0.57                 | 0.00                  |
| 1502        | EMPLOYEE WELLNESS FUND              | 6,829.35                 | 1,768.00           | -16,532.54           | 8,130.00              | 194.81                |
| 1900        | VETERAN'S AID                       | 4,330.44                 | 1.76               | 0.00                 | 0.00                  | 4,332.20              |
| 2250        | SALINE COUNTY AGING SERVICES        | 31,031.70                | 54,058.88          | -79,813.23           | 150.00                | 5,427.35              |
| 2330        | JUVENILE DIVERSION FUND             | 9,540.02                 | 200.00             | -381.24              | -268.75               | 9,090.03              |
| 2360        | DRUG LAW FUND                       | 0.00                     | 0.00               | 0.00                 | 0.00                  | 0.00                  |
| 2380        | DRUG COURT FUND                     | 21,795.52                | 1,715.00           | -16,356.76           | 0.00                  | 7,153.76              |
| 2410        | FEDERAL DRUG LAW ENFORCEMENT        | 0.00                     | 0.00               | 0.00                 | 0.00                  | 0.00                  |
| 2500        | GRANT FUND                          | 2,113.73                 | 3,234.33           | -4,733.40            | -392.00               | 222.66                |
| 2501        | FED GRANT FUND #1-HOMELAND SECURITY | 627.41                   | 0.00               | 0.00                 | 0.00                  | 627.41                |
| 2502        | EMERGENCY PREPAREDNESS GRANT FUND   | 18,189.84                | 0.00               | -6,945.57            | -11,226.45            | 17.82                 |
| 2516        | JUVENILE SERVICES AID PROGRAM GRANT | 10,708.79                | 15,500.00          | -21,761.45           | 268.75                | 4,716.09              |
| 2700        | INHERITANCE TAX                     | 4,266,366.35             | 204,216.96         | -76,122.36           | 777,122.02            | 5,171,582.97          |
| 2910        | 911 EMERGENCY MANAGEMENT            | 94,864.29                | 15,023.55          | -26,275.14           | 0.00                  | 83,612.70             |
| 2913        | 911 WIRELESS SERVICE FUND           | 78,183.70                | 28,862.50          | -12,968.41           | -44,093.93            | 49,983.86             |
| 2914        | 911 WIRELESS SET ASIDE FUND         | 247,379.46               | 0.00               | -49,925.77           | 43,612.85             | 241,066.54            |
| 2940        | LAW ENFORCEMENT CNTR/COMMISSARY     | 280,012.31               | 111,040.32         | -64,723.84           | 0.00                  | 326,328.79            |
| 2960        | LAW ENFORCMT-OPER/CRIME PREVENTION  | 138,343.28               | 11,071.00          | -12,016.60           | 0.00                  | 137,397.68            |
| 3300        | JAIL BOND FUND                      | 157,988.69               | 220,319.75         | -4,323.75            | 0.00                  | 373,984.69            |
| 3402        | COURTHOUSE BLDG DEBT SERVICE        | 36,728.72                | 129,962.73         | -118,763.75          | -14,000.00            | 33,927.70             |
| 3700        | MILFORD ROAD BOND FUND              | 259,547.61               | 42,681.00          | -66,485.00           | 0.00                  | 235,743.61            |
| 4020        | INFRA DAMAGE/DISASTER               | 1,099.88                 | 0.00               | 0.00                 | 0.00                  | 1,099.88              |
| 4050        | COUNTY BUILDING                     | 8,572.21                 | 0.00               | -9,248.00            | 675.79                | 0.00                  |
| 4600        | CAPITAL OUTLAY FKA MILFORD RD PROJ. | 0.00                     | 0.00               | 0.00                 | 0.00                  | 0.00                  |
| 5907        | 911 EMERGENCY SERVICES              | 0.00                     | 0.00               | 0.00                 | 0.00                  | 0.00                  |
| 6001        | STATE GENERAL                       | 0.00                     | 601.35             | -601.35              | 0.00                  | 0.00                  |
| 6003        | OVERLOAD FINES                      | 168.75                   | 787.50             | -956.25              | 0.00                  | 0.00                  |
| 6005        | STATE HIGHWAY TRUST                 | 31,883.77                | 302,102.82         | -297,187.12          | 0.00                  | 36,799.47             |
| 6006        | STATE DRIVERS LICENSE               | 1,082.00                 | 7,094.00           | -7,016.25            | 0.00                  | 1,159.75              |
| 6007        | STATE RECREATION ROAD               | 2,041.50                 | 19,359.00          | -18,586.50           | 0.00                  | 2,814.00              |
| 6009        | NEBRASKA SALES TAX                  | 130,466.03               | 1,065,719.56       | -1,026,686.56        | 0.00                  | 169,499.03            |
| 6010        | NEBRASKA SNOWMOBILE TRAIL           | 23.62                    | 0.00               | -23.62               | 0.00                  | 0.00                  |
| 6014        | BOAT REGISTRATION FEES              | 1,965.24                 | 4,354.30           | -5,591.85            | 0.00                  | 727.69                |
| 6017        | LICENSE PLATE FEES                  | 1,306.80                 | 11,163.90          | -10,629.30           | 0.00                  | 1,841.40              |
| 6020        | SNOWMOBILE-STATE GENERAL            | 7.88                     | 0.00               | -7.88                | 0.00                  | 0.00                  |
| 6021        | NEW TIRE FEE                        | 172.00                   | 1,253.00           | -1,264.00            | 0.00                  | 161.00                |

| Fund | Fund Name                           | Beginning Balance | Collections  | Disbursements | Fund Transfers | Ending Balance |
|------|-------------------------------------|-------------------|--------------|---------------|----------------|----------------|
| 6024 | MESSAGE PLATES                      | 242.50            | 4,697.50     | -4,190.00     | 0.00           | 750.00         |
| 6026 | BOAT SALES TAX                      | 241.31            | 7,082.76     | -2,538.16     | 0.00           | 4,785.91       |
| 6027 | ATV/UTV SALES TAX                   | 110.60            | 8,657.49     | -5,503.80     | 0.00           | 3,264.29       |
| 6028 | DMV SPIRIT PLATES                   | 240.80            | 2,124.55     | -1,846.13     | 0.00           | 519.22         |
| 6029 | MOTOR VEHICLE FEE                   | 12,543.61         | 109,057.89   | -105,691.79   | 0.00           | 15,909.71      |
| 6030 | MOTOR VEHICLE TITLES                | 2,675.00          | 18,878.25    | -18,577.75    | 0.00           | 2,975.50       |
| 6033 | M.V. EMERGENCY MEDICAL SYSTEM       | 680.50            | 6,453.00     | -6,195.50     | 0.00           | 938.00         |
| 6034 | SPIRIT PLATE PROCEEDS FUND          | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6040 | ORGAN TISSUE DONOR FUND             | 14.00             | 96.00        | -97.00        | 0.00           | 13.00          |
| 6047 | DMV SECURITY CHARGE                 | 352.50            | 2,285.00     | -2,205.00     | 0.00           | 432.50         |
| 6048 | IGNITION INTERLOCK DEVICE FUND      | 0.00              | 80.00        | -80.00        | 0.00           | 0.00           |
| 6050 | DMV COMPUTERIZATION                 | 3,896.00          | 33,129.25    | -31,884.50    | 0.00           | 5,140.75       |
| 6056 | DMV GOLD STAR                       | 0.00              | 10.00        | -10.00        | 0.00           | 0.00           |
| 6057 | VETERAN CEMETERY                    | 155.00            | 897.92       | -922.92       | 0.00           | 130.00         |
| 6058 | HWY TRUST SPECIALTY                 | 633.53            | 6,396.61     | -5,972.86     | 0.00           | 1,057.28       |
| 6059 | DMV ORGANIZATION                    | 31.50             | 325.50       | -336.00       | 0.00           | 21.00          |
| 6060 | DMV SPECIAL INTEREST                | 25.00             | 50.00        | -75.00        | 0.00           | 0.00           |
| 6061 | DMV SESQUICENTENNIAL PLATES         | 30.10             | 40.60        | -60.20        | 0.00           | 10.50          |
| 6062 | HISTORICAL S 150 PLATES             | 39.90             | 99.40        | -99.40        | 0.00           | 39.90          |
| 6063 | DMV MILITARY HONOR                  | 46.67             | 227.50       | -244.17       | 0.00           | 30.00          |
| 6064 | RESIDENT AIS STAMP                  | 280.00            | 575.00       | -760.00       | 0.00           | 95.00          |
| 6065 | MOUNTAIN LION - DMV                 | 30.00             | 160.83       | -180.83       | 0.00           | 10.00          |
| 6066 | MOUNTAIN LION G&P                   | 115.00            | 753.31       | -788.31       | 0.00           | 80.00          |
| 6067 | DMV BREAST CANCER                   | 10.00             | 40.00        | -50.00        | 0.00           | 0.00           |
| 6068 | MV TAX - STATE SHARE                | 1,310.02          | 9,160.20     | -9,096.26     | 0.00           | 1,373.96       |
| 6069 | CHOOSE LIFE PLTS - DMV              | 0.00              | 18.33        | -8.33         | 0.00           | 10.00          |
| 6070 | CHOOSE LIFE PLTS - DHHS             | 5.00              | 115.00       | -85.00        | 0.00           | 35.00          |
| 6071 | NATIVE AMERICAN - DMV               | 10.00             | 0.00         | -10.00        | 0.00           | 0.00           |
| 6072 | NATIVE AMERICAN - NCA               | 30.00             | 10.00        | -40.00        | 0.00           | 0.00           |
| 6100 | SD #2 GENERAL                       | 584,514.63        | 3,063,653.20 | -3,545,389.47 | 0.00           | 102,778.36     |
| 6101 | SD #5 GENERAL                       | 202.11            | 8,312.55     | -8,467.62     | 0.00           | 47.04          |
| 6102 | SD #18 GENERAL                      | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6103 | SD #20 GENERAL                      | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6104 | SD #31 GENERAL (AFF W/#2 & W/#44)   | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6106 | SD #44 GENERAL                      | 369,792.63        | 1,318,761.53 | -1,667,752.46 | 0.00           | 20,801.70      |
| 6107 | SD #68 GENERAL                      | 581,915.90        | 1,562,189.64 | -2,117,695.28 | 0.00           | 26,410.26      |
| 6108 | SD #71M GENERAL                     | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6109 | SD #82 GENERAL                      | 649,859.66        | 2,660,620.25 | -3,247,139.22 | 0.00           | 63,340.69      |
| 6110 | SD #163 GENERAL (AFF W/#300 & #303) | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6112 | SD #300 GENERAL                     | 219,842.75        | 657,449.05   | -862,141.51   | 0.00           | 15,150.29      |
| 6113 | SD #303M GENERAL                    | 120,387.52        | 484,902.73   | -594,974.00   | 0.00           | 10,316.25      |
| 6114 | SD #152 AFF W/#2 GENERAL            | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6115 | SD #158 GENERAL (AFF W/#2 & W/#82)  | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6118 | SD #38 AFF/SD #5 GENERAL            | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6119 | SD #1 GENERAL                       | 72,640.20         | 282,702.86   | -348,625.24   | 0.00           | 6,717.82       |
| 6120 | EXETER-MILLIGAN JPA GENERAL         | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6190 | SD #300 PROP TAX REIM               | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6191 | SD #68 PROP TAX REIM                | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |

| Fund | Fund Name                  | Beginning Balance | Collections  | Disbursements | Fund Transfers | Ending Balance |
|------|----------------------------|-------------------|--------------|---------------|----------------|----------------|
| 6192 | SD #20 PROP TAX REIM       | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6200 | SD #2 BOND (1993)          | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6201 | SD #5 BOND                 | 0.96              | 308.29       | -308.71       | 0.00           | 0.54           |
| 6207 | SD #68 BOND                | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6208 | SD #71 BOND                | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6209 | SD #82 '03 K-6 BLDG BOND   | 2,838.37          | 8,368.21     | -11,203.10    | 0.00           | 3.48           |
| 6210 | SD #163 AFF W/300 '95 BOND | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6211 | SD #300 1995 BOND          | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6212 | SD #300 1967 BOND          | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6215 | SD #5 BOND                 | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6217 | SD #2 BOND (2002)          | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6219 | SD #82 '03 TRACK BOND      | 118.47            | 380.15       | -498.47       | 0.00           | 0.15           |
| 6220 | SD #44 BOND                | 38,539.67         | 132,436.62   | -169,602.75   | 0.00           | 1,373.54       |
| 6221 | SD #68 '09 BOND            | 91,676.29         | 294,664.41   | -373,719.91   | 0.00           | 12,620.79      |
| 6222 | SD #303 BOND               | 469.69            | 514.74       | -984.43       | 0.00           | 0.00           |
| 6223 | SD #2 BOND (2013)          | 111,901.54        | 1,254,607.85 | -1,329,704.48 | 0.00           | 36,804.91      |
| 6224 | SD #300 BOND               | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6275 | EXETER-MILLIGAN JPA BOND   | 952.36            | 618.72       | -1,571.08     | 0.00           | 0.00           |
| 6300 | SD #2 SPECIAL BLDG         | 33,845.36         | 191,857.76   | -221,455.38   | 0.00           | 4,247.74       |
| 6301 | SD #5 SPECIAL BLDG         | 0.00              | 462.41       | -461.62       | 0.00           | 0.79           |
| 6306 | SD #44 SPECIAL BLDG        | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6307 | SD #68 SPECIAL BLDG        | 8,250.38          | 21,460.18    | -29,443.57    | 0.00           | 266.99         |
| 6309 | SD #82 SPECIAL BLDG        | 51,423.50         | 258,839.49   | -302,224.09   | 0.00           | 8,038.90       |
| 6312 | SD #300 SPECIAL BLDG       | 21,114.66         | 61,321.17    | -81,603.78    | 0.00           | 832.05         |
| 6313 | SD #303 SPECIAL BLDG       | 4,574.94          | 18,917.62    | -23,231.79    | 0.00           | 260.77         |
| 6319 | SD #1 SPECIAL BLDG         | 9,380.08          | 36,566.78    | -45,065.61    | 0.00           | 881.25         |
| 6350 | SD #2 QCPU 9-12            | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6369 | SD #82 QCPU 9-12           | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6370 | SD #303 QUALIFIED CAPITAL  | 704.56            | 776.77       | -1,481.33     | 0.00           | 0.00           |
| 6371 | SD #2 HAZ MAT/HANDIC       | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6374 | SD #2 QCPU                 | 116.25            | 142.52       | -258.77       | 0.00           | 0.00           |
| 6375 | SD #82 QCPU                | 20,326.39         | 101,508.50   | -118,716.30   | 0.00           | 3,118.59       |
| 6500 | FINES & LICENSE            | 15,439.00         | 43,076.06    | -51,865.06    | 0.00           | 6,650.00       |
| 6700 | SD #300 INSURANCE BOND     | 0.00              | 0.00         | 0.00          | 0.00           | 0.00           |
| 6900 | ESU #6 GENERAL             | 40,607.65         | 151,556.04   | -189,654.06   | 0.00           | 2,509.63       |
| 6901 | ESU #5 GENERAL             | 9,795.28          | 31,440.54    | -40,804.55    | 0.00           | 431.27         |
| 7000 | ESU #6 BOND                | 102.58            | 194.34       | -296.87       | 0.00           | 0.05           |
| 7001 | ESU #5 BOND                | 36.50             | 59.30        | -95.40        | 0.00           | 0.40           |
| 7002 | ESU #6 BLDG BD '17         | 1,739.17          | 6,622.16     | -8,249.45     | 0.00           | 111.88         |
| 7100 | SE COMM COLLEGE GENERAL    | 237,569.07        | 862,492.60   | -1,086,202.24 | 0.00           | 13,859.43      |
| 7150 | SE COMM COLLEGE C I        | 67,204.83         | 243,953.29   | -307,240.04   | 0.00           | 3,918.08       |
| 7160 | SE COMM COLL-HAZ MAT       | 0.00              | 0.09         | -0.09         | 0.00           | 0.00           |
| 7300 | LOWER BIG BLUE GENERAL     | 70,437.83         | 262,050.96   | -327,893.66   | 0.00           | 4,595.13       |
| 7301 | UPPER BIG BLUE GENERAL     | 11,157.82         | 34,066.87    | -45,066.92    | 0.00           | 157.77         |
| 7700 | SALINE FIRE GENERAL        | 25,631.57         | 95,040.30    | -117,888.00   | 0.00           | 2,783.87       |
| 7701 | FRIEND FIRE GENERAL        | 8,080.06          | 21,428.35    | -29,343.54    | 0.00           | 164.87         |
| 7702 | DAYKIN FIRE GENERAL        | 873.29            | 3,502.37     | -4,366.82     | 0.00           | 8.84           |
| 7703 | MILLIGAN FIRE GENERAL      | 1,588.12          | 5,621.21     | -7,125.58     | 0.00           | 83.75          |

| Fund                | Fund Name                     | Beginning Balance    | Collections          | Disbursements         | Fund Transfers | Ending Balance      |
|---------------------|-------------------------------|----------------------|----------------------|-----------------------|----------------|---------------------|
| 7800                | MILLIGAN FIRE SINKING         | 87.37                | 309.34               | -392.09               | 0.00           | 4.62                |
| 7820                | SAL FIRE BOND P & I           | 6,115.81             | 22,633.18            | -28,087.13            | 0.00           | 861.86              |
| 8100                | WARREN MEM. HOSPITAL          | 27,068.46            | 77,880.25            | -104,121.81           | 0.00           | 826.90              |
| 8600                | CRETE CITY GENERAL            | 88,486.35            | 733,814.39           | -795,020.99           | 0.00           | 27,279.75           |
| 8601                | DEWITT VILL GENERAL           | 10,738.97            | 57,495.25            | -64,089.62            | 0.00           | 4,144.60            |
| 8602                | DORCHESTER VILL GENERAL       | 8,047.28             | 92,090.82            | -97,899.32            | 0.00           | 2,238.78            |
| 8603                | FRIEND CITY GENERAL           | 28,209.48            | 170,113.97           | -191,691.64           | 0.00           | 6,631.81            |
| 8604                | SWANTON VILL GENERAL          | 2,518.38             | 13,645.19            | -15,638.23            | 0.00           | 525.34              |
| 8605                | TOBIAS VILL GENERAL           | 761.20               | 8,734.96             | -8,779.65             | 0.00           | 716.51              |
| 8606                | WESTERN VILL GENERAL          | 2,850.81             | 25,803.73            | -27,051.16            | 0.00           | 1,603.38            |
| 8607                | WILBER CITY GENERAL           | 21,458.33            | 196,265.08           | -207,804.41           | 0.00           | 9,919.00            |
| 8653                | CRETE SPECIAL ASSESSMENTS     | 206.65               | 33,284.15            | -6,986.81             | 0.00           | 26,503.99           |
| 8655                | FRIEND SPECIAL ASSESSMENTS    | 0.00                 | 0.00                 | 0.00                  | 0.00           | 0.00                |
| 8656                | WESTERN SPECIAL ASSESSMENTS   | 0.00                 | 0.00                 | 0.00                  | 0.00           | 0.00                |
| 8700                | CRETE CITY BOND               | 6,106.41             | 44,527.15            | -49,515.46            | 0.00           | 1,118.10            |
| 8703                | FRIEND CITY BOND P&I          | 11,919.34            | 70,476.73            | -80,085.60            | 0.00           | 2,310.47            |
| 8704                | SWANTON VILLAGE BOND          | 1,415.30             | 7,278.21             | -8,479.94             | 0.00           | 213.57              |
| 8705                | TOBIAS BD & PRIN INT          | 392.77               | 5,915.44             | -6,039.91             | 0.00           | 268.30              |
| 8707                | WILBER CITY BOND              | 182.22               | 736.06               | -918.28               | 0.00           | 0.00                |
| 8760                | FRIEND CITY TIF               | 0.00                 | 11,327.74            | -11,327.74            | 0.00           | 0.00                |
| 8761                | FRIEND TIF - BUCKET           | 4,578.93             | 66,031.84            | -69,760.31            | 0.00           | 850.46              |
| 8762                | FRIEND TIF - STUTZMAN         | 0.00                 | 244.66               | -244.66               | 0.00           | 0.00                |
| 8763                | CRETE TIF - UNION BANK        | 0.00                 | 7,664.87             | -7,664.87             | 0.00           | 0.00                |
| 8764                | CRETE TIF - DQ PROJECT        | 0.00                 | 2,056.30             | -2,056.30             | 0.00           | 0.00                |
| 9200                | SAL CO AGRI SOCIETY           | 8,808.67             | 32,072.52            | -40,364.21            | 0.00           | 516.98              |
| 9201                | SAL CO AG SOC/CAP OU          | 26,484.57            | 98,564.20            | -123,428.65           | 0.00           | 1,620.12            |
| 9300                | SAL CO HIST SOCIETY           | 3,414.14             | 12,440.28            | -15,653.25            | 0.00           | 201.17              |
| 9450                | CRETE AIRPR AUTH GEN          | 0.00                 | 0.13                 | -0.13                 | 0.00           | 0.00                |
| 9451                | CRETE AIRP AUTH BOND          | 1,623.16             | 13,695.57            | -14,960.15            | 0.00           | 358.58              |
| 9500                | HOLDING FUNDS                 | 0.00                 | 0.00                 | 0.00                  | 0.00           | 0.00                |
| 9501                | REDEMPTION                    | 36,984.33            | 137,734.91           | -167,265.81           | 0.00           | 7,453.43            |
| 9502                | TAX TRUST                     | 1,037.69             | 3,575.11             | -1,623.64             | 0.00           | 2,989.16            |
| 9503                | HOMESTEAD ALLOCATION          | 0.00                 | 338,294.48           | -338,294.48           | 0.00           | 0.00                |
| 9504                | PROPERTY TAX RELIEF           | 0.00                 | 11,223.08            | -11,166.96            | -56.12         | 0.00                |
| 9506                | M.V. PRORATE                  | 0.00                 | 57,703.72            | -57,703.72            | 0.00           | 0.00                |
| 9507                | IN LIEU / HOUSING             | 0.00                 | 0.00                 | 0.00                  | 0.00           | 0.00                |
| 9508                | IN LIEU OF TAX - 5% GROSS     | 0.00                 | 24,125.69            | -24,125.69            | 0.00           | 0.00                |
| 9509                | IN LIEU OF TAX-REGULAR (1957) | 1,191.94             | 1,191.94             | -2,383.88             | 0.00           | 0.00                |
| 9516                | PERSONAL PROPERTY TAX CREDIT  | 0.00                 | 117,684.89           | -117,684.89           | 0.00           | 0.00                |
| 9561                | CARLINE                       | 0.00                 | 0.00                 | 0.00                  | 0.00           | 0.00                |
| <b>Grand Totals</b> |                               | <b>12,452,908.71</b> | <b>25,999,664.09</b> | <b>-29,096,045.96</b> | <b>-56.12</b>  | <b>9,356,470.72</b> |

I, Debbie Spanyers, Saline County Treasurer, do hereby certify that the above is a true and correct statement of collections, disbursements and balances for the six month period ending June 30, 2019; and the amounts enumerated are correct to the best of my knowledge and belief.

The County Clerk has certified that as of June 15, 2019, there are no unpaid claims.

|             |                  |
|-------------|------------------|
| INVESTMENTS | \$ 9,306,934.40  |
| CASH        | <u>49,536.32</u> |
| BALANCE     | \$ 9,356,470.72  |



*Debbie Spanyers*  
Debbie Spanyers  
Saline County Treasurer



**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2017

## Change Order

**PROJECT:** (Name and address)  
Saline County Courthouse Addition  
204 South High Street  
Wilber, Nebraska 68465

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: April 7, 2015

**CHANGE ORDER INFORMATION:**  
Change Order Number: 015  
Date: July 18, 2019

**OWNER:** (Name and address)  
Saline County, A Political Subdivision  
204 South High Street  
Wilber, Nebraska 68465

**ARCHITECT:** (Name and address)  
Berggren Architects  
1201 "O" Street, Suite 302  
Lincoln, NE 68508

**CONTRACTOR:** (Name and address)  
Cheever Construction Company  
3425 North 44th Street  
Lincoln, Nebraska 68504

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

- Item 1, Change Request #PR63 dated 6/8/18, Courtroom Reporter's Desk, ADD \$710.00
- Item 2, Change Request #PR67 dated 8/22/18, Signage, ADD \$14,810.00
- Item 3, Change Request #PR68 dated 2/28/19, Fire Marshal Inspection Hardware Changes, ADD \$15,547.00
- Item 4, Change Request #PR69 dated 2/28/19, Fire Marshal Electrical Changes, ADD \$36,857.00
- Item 5, Masonry credit associated with Proposal Request 46, CREDIT \$1,160.00
- Item 6, Fencing credit associated with Proposal Request 66, CREDIT \$1,076.00

|  |    |              |
|--|----|--------------|
| The original Contract Sum was  | \$ | 6,651,000.00 |
| The net change by previously authorized Change Orders                    | \$ | 597,599.29   |
| The Contract Sum prior to this Change Order was                          | \$ | 7,248,599.29 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 65,688.00    |
| The new Contract Sum including this Change Order will be                 | \$ | 7,314,287.29 |

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

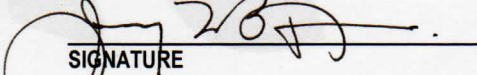
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Berggren Architects  
**ARCHITECT** (Firm name)

Cheever Construction Company  
**CONTRACTOR** (Firm name)

Saline County, A Political Subdivision  
**OWNER** (Firm name)

  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

Jerry L. Berggren, Architect  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

7/18/2019  
**DATE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**



3425 North 44th Street  
Lincoln, NE 68504  
Ph : (402) 477-6745 Fax : (402) 477-2063

**Change Request**

To: Berggren Architects  
1201 "O" Street, Suite 302  
Lincoln, NE 68508  
Ph: (402)475-0597

Number: PR #63  
Date: 6/8/18  
Job: 201512 Saline County Courthouse Add

Description: PR #63 - Court Room Reporters Desk

We are pleased to offer the following specifications and pricing to make the following changes:

Ratigan-Schottler to modify Clerk's Desk per PR #63 by Berggren Architects.

| Work performed by subcontractors:                      |                        |                  |                 |
|--|------------------------|------------------|-----------------|
| Description  | Subcontractor          |                  | Price           |
| Modifications to Clerk's Desk - Ratigan-Schottler Mfg. | Ratigan-Schottler Mfg. |                  | \$654.00        |
|  |                        | <b>Subtotal:</b> | <b>\$654.00</b> |
|  |                        | <b>Subtotal:</b> | <b>\$654.00</b> |
|  | OH Recovery            | \$654.00 7.00%   | \$45.78         |
|  | Bond Recovery          | \$699.78 1.50%   | \$10.50         |
|  | Accounting Adjustment  |                  | \$-0.28         |
|  |                        | <b>Total:</b>    | <b>\$710.00</b> |

Submitted by: Tyler Pulec  
Cheever Construction Company

Approved by: *Willis R. Smith*  
Date: 9/6/18

# CHEEVER

construction

425 North 44th Street

Lincoln, NE 68504

Ph : (402) 477-6745 Fax : (402) 477-2063

## Change Request

To: Berggren Architects  
1201 "O" Street, Suite 302  
Lincoln, NE 68508  
Ph: (402)475-0597

Number: PR 67  
Date: 8/22/18  
Job: 201512 Salline County Courthouse Add

Description: PR #67 - Signage

We are pleased to offer the following specifications and pricing to make the following changes:

Changes to signage as specified in PR #67 by Berggren Architects.

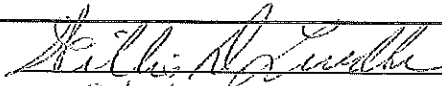
### Work performed by Cheever Construction:

| Description                                    | Quantity | Unit    | Unit Price       | Price             |
|--|----------|---------|------------------|-------------------|
| Truck & Fuel                                   |          |         |                  |                   |
| Material-                                      | 1.00     | lsum @  | \$150.00         | \$150.00          |
| Equipment-                                     | 1.00     | lsum @  | \$300.00         | \$300.00          |
| Finish Carpenter to Install                    |          |         |                  |                   |
| Labor-   | 83.00    | @       | \$45.00          | \$3,735.00        |
| Plywood Backing at Specific Signage for Offset |          |         |                  |                   |
| Material-                                      | 1.00     | sheet @ | \$17.00          | \$17.00           |
|  |          |         | <b>Subtotal:</b> | <b>\$4,202.00</b> |

### Work performed by subcontractors:

| Description                 | Subcontractor         | Price                        |
|-----------------------------|-----------------------|------------------------------|
| Signage by Inpro - Material | InPro Corporation     | \$9,434.62                   |
|                             |                       | <b>Subtotal:</b> \$9,434.62  |
|                             |                       | <b>Subtotal:</b> \$13,636.62 |
|                             | OH Recovery           | \$13,636.62 7.00% \$954.56   |
|                             | Bond Recovery         | \$14,591.18 1.50% \$218.87   |
|                             | Accounting Adjustment | \$-0.05                      |
|                             |                       | <b>Total:</b> \$14,810.00    |

Submitted by: Tyler Pulec  
Cheever Construction Company

Approved by:   
Date: 9/6/18

# CHEEVER

/// construction

3425 North 44th Street  
 Lincoln, NE 68504  
 Ph : (402) 477-6745 Fax : (402) 477-2063

## Change Request

**To:** Berggren Architects  
 1201 "O" Street, Suite 302  
 Lincoln, NE 68508  
 Ph: (402)475-0597

**Number:** PR 68  
**Date:** 2/28/19  
**Job:** 201512 Saline County Courthouse Add

**Description:** PR #68 - Fire Marshal Inspection Hardware Changes

**We are pleased to offer the following specifications and pricing to make the following changes:**

All door hardware work as described in Berggren Architects PR #68.

**Clarification(s) & Note(s):**

- Cheever Construction has not budgeted any drywall patching, repairs, or wall finishes due to the fact routing is unknown. Cheever will make all wall repairs and finish repairs under a Time and Material Costs that will be billed out as a extra once the scope has been established and the work is completed.
- Cheever Construction has not budgeted any refinishing of doors, as until final connections and programming are done by electrician and ECC we will not know final routing.
- This quote is for normal working hours between 7 am and 4 pm for Cheever Construction.
- This process can/will include access to all affected areas. All parties will do their best to coordinate this, but due to the nature and time schedule being put on, the work cannot be halted.
- Any/All programing will be done by ECC/Saline County Courthouse not done by Cheever Construction.

**Work performed by Cheever Construction:**

| Description                                  | Quantity   | Unit        | Unit Price       | Price             |
|--|------------|-------------|------------------|-------------------|
| Supervision                                  |            |             |                  |                   |
|  | Labor-     | 48.00 hrs @ | \$90.00          | \$4,320.00        |
| Tools & Equipment                            |            |             |                  |                   |
|  | Material-  | 1.00 lsum @ | \$272.00         | \$272.00          |
|  | Equipment- |             |                  | \$600.00          |
| Door 009.2 Rework Hardware & Bondo Door      |            |             |                  |                   |
|  | Labor-     | 8.00 hrs @  | \$42.00          | \$336.00          |
| Door 102.1 Supply and Install Egress Signage |            |             |                  |                   |
|  | Labor-     | 1.00 hrs @  | \$42.00          | \$42.00           |
|  | Material-  | 1.00 lsum @ | \$125.00         | \$125.00          |
| Door 100.1 Hardware Changes                  |            |             |                  |                   |
|  | Labor-     | 8.00 hrs @  | \$42.00          | \$336.00          |
| Door 208.1 Door Hardware Changes             |            |             |                  |                   |
|  | Labor-     | 12.00 hrs @ | \$42.00          | \$504.00          |
| Door 108.2 Supply and Install Egress Signage |            |             |                  |                   |
|  | Labor-     | 1.00 hrs @  | \$42.00          | \$42.00           |
|  | Material-  | 1.00 lsum @ | \$125.00         | \$125.00          |
|  |            |             | <b>Subtotal:</b> | <b>\$6,702.00</b> |

**Work performed by subcontractors:**

| Description                | Subcontractor                   | Price                        |
|----------------------------|---------------------------------|------------------------------|
| Supply of Hardware Changes | Metal Doors & Hardware Co., Inc | \$7,298.00                   |
| Electrical rework as noted | JK Electric, Inc.               | \$315.00                     |
|                            |                                 | <b>Subtotal:</b> \$7,613.00  |
|                            |                                 | <b>Subtotal:</b> \$14,315.00 |
|                            | OH Recovery                     | \$14,315.00 7.00% \$1,002.05 |
|                            | Bond Recovery                   | \$15,317.05 1.50% \$229.76   |
|                            | Accounting Adjustment           | \$0.19                       |

# CHEEVER

/// construction

3425 North 44th Street

Lincoln, NE 68504

Ph : (402) 477-6745 Fax : (402) 477-2063

## Change Request

To: Berggren Architects  
1201 "O" Street, Suite 302  
Lincoln, NE 68508  
Ph: (402)475-0597

Number: PR 68  
Date: 2/28/19  
Job: 201512 Saline County Courthouse Add

Total: \$16,547.00

[Empty rectangular area for change request details]

Submitted by: Tyler Pulec - Cheever Construction

Approved by: Martin A. Kohout  
Date: 3-5-2019

# CHEEVER

/// construction

3425 North 44th Street  
 Lincoln, NE 68504  
 Ph : (402) 477-6745 Fax : (402) 477-2063

## Change Request

To: Berggren Architects  
 1201 "O" Street, Suite 302  
 Lincoln, NE 68508  
 Ph: (402)475-0597

Number: PR 69  
 Date: 2/28/19  
 Job: 201512 Saline County Courthouse Add

**Description:** PR #69 - Fire Marshal Electrical Changes

**We are pleased to offer the following specifications and pricing to make the following changes:**

All electrical work as described in Berggren Architects PR #69 and ETI PR #71.

**Clarification(s) & Note(s):**

- JK Electric is not responsible for any drywall patching, repairs, or wall finishes.
- Cheever Construction has not budgeted any drywall patching, repairs, or wall finishes due to the fact routing is unknown. Cheever will make all wall repairs and finish repairs under a Time and Material Costs that will be billed out as a extra once the scope has been established and the work is completed.
- This quote is for normal working hours between 7 am and 4 pm for both JK Electric and Cheever Construction.
- This process can/will include Hammer drilling through floors and running conduits through offices as part of the scope. All parties will do their best to coordinate this, but due to the nature and time schedule being put on, the work cannot be halted.

| Work performed by Cheever Construction:             |                       |        |             |                  |                    |
|---|-----------------------|--------|-------------|------------------|--------------------|
| Description   | Quantity              | Unit   | Unit Price  | Price            |                    |
| Coordination and Supervision                        |                       |        |             |                  |                    |
| Labor-  | 64.00                 | mhr @  | \$90.00     |                  | \$5,760.00         |
| Truck and Fuel for Supervision                      |                       |        |             |                  |                    |
| Material-Equipment-                                 | 1.00                  | lsum @ | \$217.00    |                  | \$217.00           |
|   |                       |        |             |                  | \$600.00           |
|   |                       |        |             | <b>Subtotal:</b> | <b>\$6,577.00</b>  |
| Work performed by subcontractors:                   |                       |        |             |                  |                    |
| Description   | Subcontractor         |        |             | Price            |                    |
| Electrical Work as described in PR #69 (ETI PR #71) | JK Electric, Inc.     |        |             |                  | \$27,360.00        |
|   |                       |        |             | <b>Subtotal:</b> | <b>\$27,360.00</b> |
|   |                       |        |             | <b>Subtotal:</b> | <b>\$33,937.00</b> |
|   | OH Recovery           |        | \$33,937.00 | 7.00%            | \$2,375.59         |
|   | Bond Recovery         |        | \$36,312.59 | 1.50%            | \$544.69           |
|   | Accounting Adjustment |        |             |                  | \$-0.28            |
|   |                       |        |             | <b>Total:</b>    | <b>\$36,867.00</b> |

Submitted by: Tyler Pulec - Cheever Construction

Approved by: Martin A. Dehart  
 Date: 3-5-2019



**SALINE COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

BLACK HILLS ENERGY, hereinafter referred to as owner, requests to construct/bury Gas Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):

APPROX. 460' W of G Co Rd 2250 AND Co Rd I  
SECTION 10 + 15 T7N - R4E

Construction on Gravel Roads **MUST** be Tunneled/ Bored  
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching  (pre-approved by Highway Superintendent)  
Tunneled/Bored

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 6/14/2019

82LS Ashley Erhart  
Signature of "Owner"

Phone 402-432-6543

1600 WINDHOEK DR

LINCOLN, NE 68512  
(complete mailing address)

\*\*\*\*\*

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

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date \_\_\_\_\_

\_\_\_\_\_  
Signature - Highway Superintendent

\*\*\*\*\*

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

Date \_\_\_\_\_

\_\_\_\_\_  
Signature - Chairman of County Board

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Gas Line)

1. The gas line will be placed at a MINIMUM depth of six (6) feet BELOW roadway ditch grade.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402) 821-2737 (Hwy. Supt. Office)  
826-9394 (Cell)

3. The applicant, BLACK HILLS ENERGY (BHE) will adequately sign the location of the gas line at frequent intervals and at all culvert locations to insure that the applicant BHE will be notified before any future excavation by county forces.
4. The applicant, BHE will be required to relocate the gas line at their own expense, if necessary, for any future roadway construction.

**# 5 & 6 Apply to trenching operations only (Dirt Roads)**

5. The applicant, BHE will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways

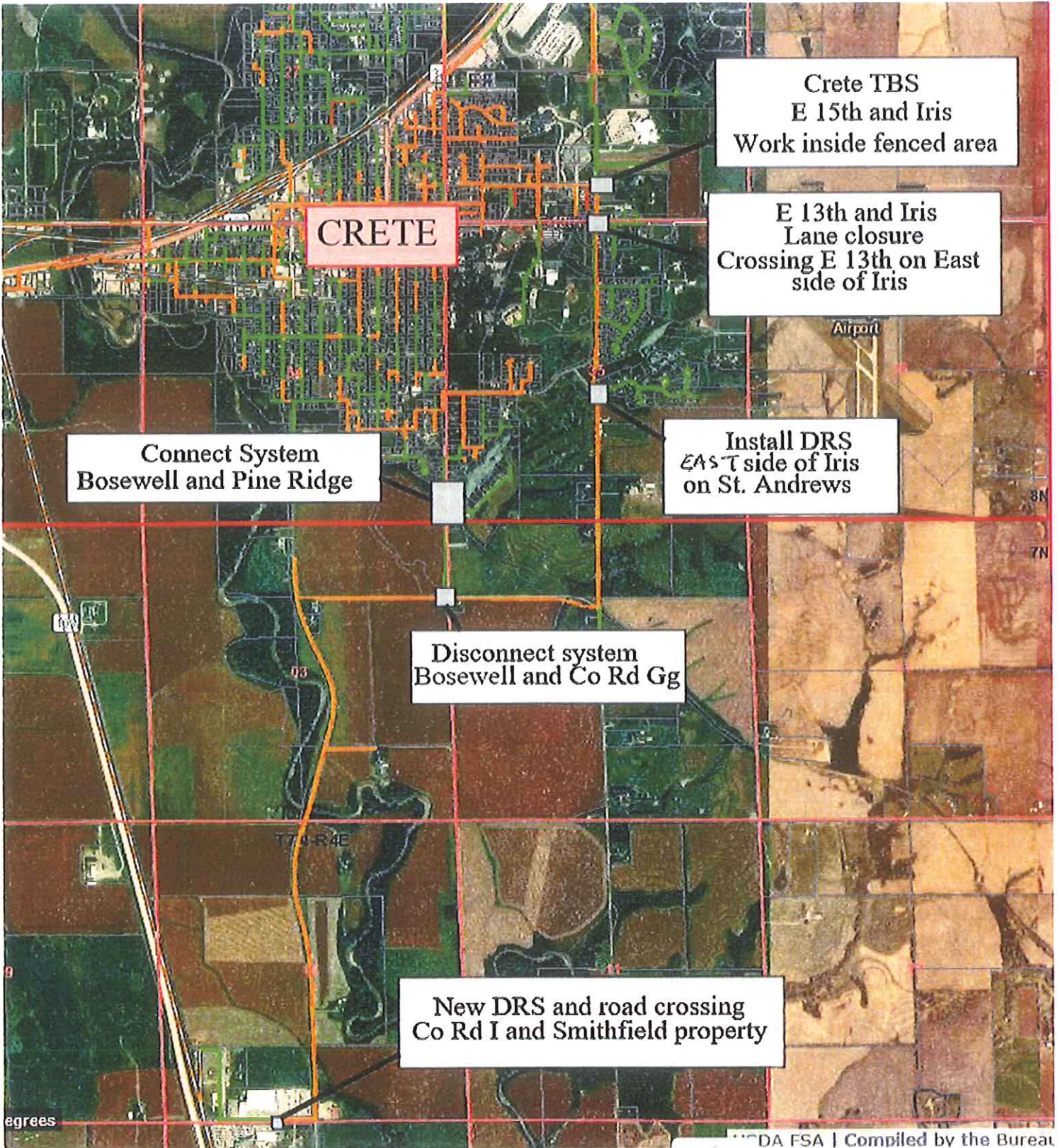
Applicant: \_\_\_\_\_

[Signature]  
Signature

Address 1600 WINDHOEK DR

Phone # 402 432-6543

Date: 06/14/2019



Crete TBS  
E 15th and Iris  
Work inside fenced area

**CRETE**

E 13th and Iris  
Lane closure  
Crossing E 13th on East  
side of Iris

Airport

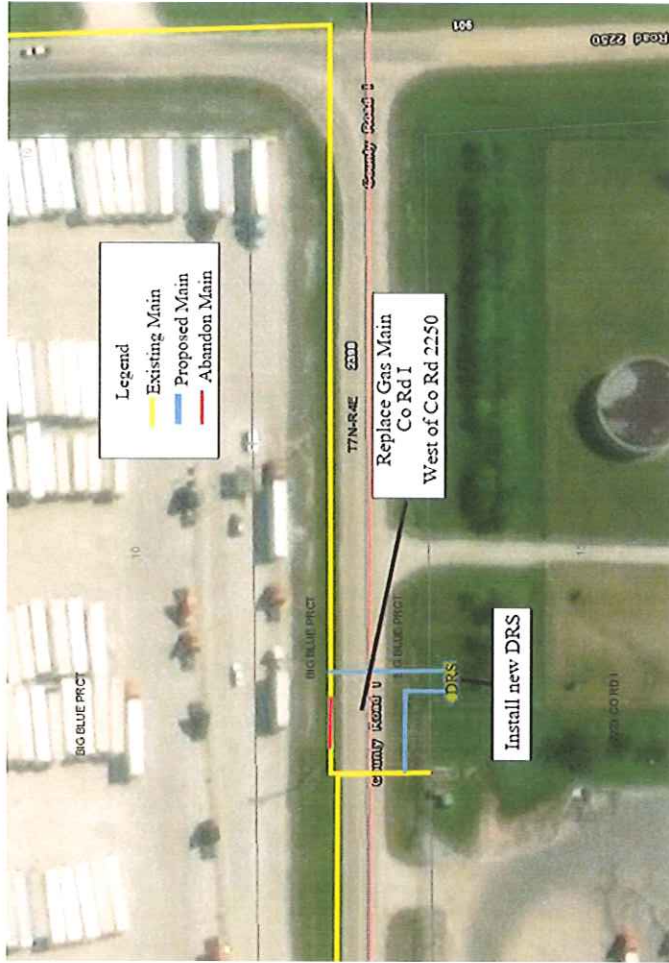
Connect System  
Bosewell and Pine Ridge

Install DRS  
EAST side of Iris  
on St. Andrews

Disconnect system  
Bosewell and Co Rd Gg

New DRS and road crossing  
Co Rd I and Smithfield property

degrees



|                          |                  |
|--------------------------|------------------|
| Task Order Agreement No. | BK1923           |
| Master Agreement No.     | BK1741           |
| Effective (NTP) Date     |                  |
| Task Order Amount        | C+FF \$19,871.05 |

## **ON-CALL PROFESSIONAL SERVICES TASK ORDER AGREEMENT**

**LPA PROJECTS**

SALINE COUNTY  
JEO CONSULTING GROUP, INC.  
PROJECT NO. BRO-7076(25)  
CONTROL NO. 13402  
CRETE NW

**THIS AGREEMENT**, is between the Saline County ("LPA") and JEO Consulting Group, Inc. ("Consultant"), and collectively referred to as the "Parties".

**WHEREAS**, Consultant entered into an On-Call Professional Services Master Agreement, No. BK1741 ("Master Agreement"), with the Nebraska Department of Transportation ("State") wherein Consultant agreed to provide preliminary engineering ("Services") for future Federal-aid transportation projects, when selected by LPA or State, and

**WHEREAS**, LPA desires that this project be developed and constructed under the designation of Project No. BRO-7076(25) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, attached as Exhibit "C" and incorporated herein by this reference, and

**WHEREAS**, LPA, or State on LPA's behalf, selected Consultant to provide professional services for the project, and

**WHEREAS**, the Parties wish to enter into a task order agreement ("Task Order"), to provide for the completion of the Services for the project for which Consultant has been selected, and

**WHEREAS**, Consultant and LPA intend that the Services provided by Consultant comply with all applicable federal-aid transportation project related program requirements so that Consultant's costs under this Task Order will be eligible for federal reimbursement, and

**WHEREAS**, the LPA and Consultant intend that this Task Order be completed in accordance with the terms and conditions of the Nebraska LPA Guidelines Manual for Federal Aid Projects; hereinafter referred to as LPA Manual (See definition in Section 1), and

**WHEREAS**, Consultants primary contact for LPA's project is LPA's Responsible Charge when LPA is managing the project, and

**WHEREAS**, Consultant's primary contact for LPA's project is State's Project Coordinator when State is managing the project on behalf of LPA, and

**WHEREAS**, Consultant's primary contact for State's project is State's Project Coordinator.

**WHEREAS**, the Parties understand that State is involved in this federal-aid project on behalf of the FHWA only for issues related to the eligibility of the project for reimbursement of project costs with federal-aid funds.

**NOW THEREFORE**, in consideration of these facts, Consultant and LPA agree as follows:

ON-CALL PROFESSIONAL SERVICES TASK ORDER AGREEMENT

**SECTION 1. CONTACT INFORMATION**

Contact information, for the convenience of the Parties, is as follows:

1.1 Consultant Project Manager

Firm Name JEO Consulting Group, Inc.  
Address 2700 Fletcher Avenue  
Project Manager's Name Eric Dixon  
Project Manager's Phone 402-474-8779

1.2 State Project Coordinator

Name Glen Steffensmeier  
Phone Number 402-479-3845

1.3 LPA RC

Name Bruce Filipi  
Phone Number 402-826-9394

1.4 State Agreements Specialist

Name Dawn Knott  
Phone Number 402-479-4414

**SECTION 2. NOTICE TO PROCEED AND COMPLETION**

2.1 LPA, or State on LPA's behalf, will issue Consultant a written Notice-to-Proceed upon 1) full execution of this Agreement, 2) State's determination on LPA's behalf, that federal funding approval has been obtained for the project and 3) State's concurrence that the form of this Agreement is acceptable for federal funding eligibility.

Any Services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed will not be eligible for reimbursement.

2.2 Consultant shall complete all the Services according to the schedule in attached Exhibit "A" and shall complete all Services required under this Task Order in a satisfactory manner by December 31, 2020. Any costs incurred after the completion date will not be eligible for reimbursement unless LPA, or State on LPA's behalf, has provided a written extension of time.

2.3 The completion date will not be extended because of any avoidable delay attributed to Consultant, but delays attributable to LPA or State may constitute a basis for an extension of time.

**SECTION 3. DURATION OF THIS TASK ORDER (Matches Construction Project Lifespan)**

3.1 Effective Date -- This Task Order is effective when executed by the Parties.

3.2 Expiration Date -- This Task Order expires when State has (a) completed the project final audit and cost settlement or (b) waived the requirement of a financial audit.

3.3 Duration of this Task Order -- This Task Order duration is from the Effective Date to the Expiration Date. This Task Order duration is "specified" under Neb. Rev. Stat. § 73-506 to the period of time necessary for a Consultant to complete the applicable phase or phases of the development of this particular federal, state or locally funded construction project, including when applicable, the time during construction of the project.

3.4 Identifying Date -- This Task Order may be identified by the date LPA signed this Task Order.

3.5 Termination or Suspension -- LPA, or State on LPA's behalf, reserves the right to terminate or suspend this Task Order at any time for any of the reasons provided herein.

**SECTION 4. TASK ORDER SCOPE OF SERVICES**

- 4.1 Consultant agrees that the entire Scope of Services for this Task Order includes SECTION 5. SCOPE OF SERVICES of the Master Agreement, and the Scope of Services as set out in Exhibit "A", attached and incorporated herein by this reference. This Task Order Scope of Services will govern over any contrary language in the Scope of Services of the Master Agreement.
- 4.2 Upon receiving a written notice to proceed from LPA, or State on LPA's behalf, Consultant shall complete the Services required under this Task Order and in accordance with the terms of the Master Agreement.

**SECTION 5. STAFFING PLAN (PE)**

- 5.1 Consultant has provided LPA and State with a Staffing Plan, described in Exhibit "A", attached and incorporated herein by this reference. The Staffing Plan identifies the employees of Consultant who are anticipated to provide services under this Agreement. Consultant understands that LPA and State are relying on key personnel from Consultant's Staffing Plan to be primarily responsible for completing the Services under this Agreement. LPA and State consider the Principals, Senior level staff, Project Managers, Team Leaders or other similar classifications, to be the key personnel for the services provided. While providing Services under this Agreement, Consultant may make occasional temporary changes to the key personnel. However, any permanent change to key personnel will require prior written approval from LPA and State.
- 5.2 Personnel who are added to the Staffing Plan as replacements must be persons of comparable training and experience. Personnel added to the Staffing Plan as new personnel and not replacements must be qualified to perform the intended services. Failure on the part of Consultant to provide acceptable replacement personnel or qualified new personnel to keep the services on schedule will be cause for termination of this Task Order, with settlement to be made as provided in Exhibit "B" attached and incorporated herein by this reference.

**SECTION 6. NEW EMPLOYEE WORK ELIGIBILITY STATUS**

- 6.1 Consultant agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. Consultant hereby agrees to contractually require any subconsultants to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.
- 6.2 The undersigned duly authorized representative of Consultant, by signing this Agreement, hereby attests to the truth of the following certifications, and agrees as follows:

## ON-CALL PROFESSIONAL SERVICES TASK ORDER AGREEMENT

Neb.Rev.Stat. § 4-114. I certify compliance with the provisions of Section 4-114 and, hereby certify that this Consultant shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. I agree to require all Subconsultants, by contractual agreement, to require the same registration and verification process.

- 6.3 If Consultant is an individual or sole proprietorship, the following applies:
- a. Consultant must complete the United States Citizenship Attestation form and attach it to this agreement. This form is available on the Department of Transportation website at <http://dot.nebraska.gov/media/2802/dr289.pdf>.
  - b. If Consultant indicates on such Attestation form that he or she is a qualified alien, Consultant agrees to provide the US Citizenship and Immigration Services documentation required to verify Consultant lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
  - c. Consultant understands and agrees that lawful presence in the United States is required and Consultant may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

### **SECTION 7. FEES AND PAYMENTS**

- 7.1 Consultant's fee proposal is attached as Exhibit "A", attached and incorporated herein by this reference.
- 7.2 The general provisions concerning payment under this Task Order are set out on Exhibit "B".

### **SECTION 8. SUSPENSION OR TERMINATION (Unique)**

- 8.1 Suspension or Termination
- LPA, or State on LPA's behalf, has the absolute and exclusive right to suspend the work, or terminate this Task Order at any time and for any reason and such action on its part will in no event be deemed a breach of this Task Order by LPA, or State on LPA's behalf. Without limiting the rights set out in this section, the following is a non-exclusive list of the examples of the circumstances under which this Task Order may be suspended or terminated:
- a. A loss, elimination, decrease, or re-allocation of funds that, in the sole discretion of LPA, or State on LPA's behalf, make it difficult, unlikely or impossible to have sufficient funding for the Services or the project;
  - b. LPA, or State on LPA's behalf, abandons the Services or the project for any reason;
  - c. Funding priorities of LPA, or State on LPA's behalf, have changed;
  - d. LPA, or State on LPA's behalf, determines, in its sole discretion, that the interests of LPA, or State on LPA's behalf, are best protected by suspension or termination of this Task Order;
  - e. Consultant fails to meet the schedule, milestones, or deadlines established in this Task Order or agreed to in writing by the Parties;
  - f. Consultant fails to provide acceptable replacement personnel or qualified new personnel as determined by LPA, or State on LPA's behalf;

## ON-CALL PROFESSIONAL SERVICES TASK ORDER AGREEMENT

- g. Consultant has not made sufficient progress to assure that the Services are completed in accordance with the schedule in attached Exhibit "A" or in a timely manner;
- h. Consultant fails to meet the standard of care applicable to the Services;
- i. Consultant fails to meet the performance requirements of this Task Order;
- j. Consultant's breach of a provision of this Task Order or failure to meet a condition of this Task Order;
- k. Consultant's unlawful, dishonest, or fraudulent conduct in Consultant's professional capacity;
- l. Consultant fails to complete the project design in a form that is ready for letting a contract for construction according to the approved contract documents, including, but not limited to, project plans and specifications;

### 8.2 Suspension

- a. Suspension for Convenience. LPA, or State on LPA's behalf, may suspend for convenience by giving Consultant notice of the date of suspension, which date will be no fewer than three (3) business days after notice is given. Such notice will provide the reason(s) for such suspension. Consultant will not be compensated for any Services completed or costs incurred after the date of suspension. Consultant shall provide LPA, or State on LPA's behalf, a detailed summary of the current status of the Services completed and an invoice of all costs incurred up to and including the date of suspension.
- b. Suspension for Cause. If LPA, or State on LPA's behalf, suspends Consultant's work for cause or for issues related to performance, responsiveness or quality that must be corrected by Consultant, LPA, or State on LPA's behalf, will give Consultant notice of the date of suspension, which date will be no fewer than three (3) business days after notice is given. LPA's notice of suspension, or State's notice of suspension on LPA's behalf, will provide Consultant with the reason(s) for the suspension, a timeframe for Consultant to correct the deficiencies, and when applicable, and a description of the actions that must be taken for LPA, or State on LPA's behalf, to rescind the suspension. Consultant's right to incur any additional costs will be suspended at the end of the day of suspension and will continue until all remedial action is completed to the satisfaction of LPA, or State on LPA's behalf. Failure to correct the deficiencies identified in a suspension will be grounds for termination of this Task Order.

### 8.3 Termination

If LPA, or State on LPA's behalf, terminates this Task Order, LPA, or State on LPA's behalf, shall give Consultant notice of the date of termination, which shall be no fewer than three (3) business days after notice is given. Notice of termination from LPA, or State on LPA's behalf, shall provide Consultant with a description of the reason(s) for the termination. Notice from LPA, or State on LPA's behalf, must specify when this Task Order will be terminated along with the requirements for completion of the work under this Task Order. Consultant's right to incur any additional costs shall cease at the end of the day of termination or as otherwise provided by LPA, or State on LPA's behalf.

### 8.4 Compensation upon suspension or termination

## ON-CALL PROFESSIONAL SERVICES TASK ORDER AGREEMENT

If LPA, or State on LPA's behalf, suspends the work or terminates this Task Order, Consultant must be compensated in accordance with the provisions set out in Exhibit "B", provided however, that in the case of suspension or termination for cause or for Consultant's breach of this Task Order, LPA, or State on LPA's behalf, will have the power to suspend payments, pending Consultant's compliance with the provisions of this Task Order. In the event of termination of this Task Order for cause, LPA, or State on LPA's behalf, may make the compensation adjustments set out in Exhibit "B".

### **SECTION 9. SECTIONS INCORPORATED BY REFERENCE**

For the convenience of the parties, for consistency for funding review, and in an effort to reduce the length of this Task Order, the LPA and Consultant agree to be bound by and hereby incorporate by this reference as if fully set forth herein, Sections 11 through 13, and 15 through 28 of the Master Agreement for preliminary engineer, for LPA projects BK1741 between State and Consultant, dated July 12, 2017, with one recurring change:

The LPA and Consultant agree to meet the requirements of all incorporated provisions and represent that by signing this Task Order, they expressly certify to any required certifications contained in those provisions. Although some of the provisions of the Master Agreement are incorporated herein by reference, it is understood that the State is not a party to this Task Order and shall have no obligations or duties under this Task Order.

### **SECTION 10. CONSULTANT CERTIFICATIONS**

10.1 The undersigned duly authorized representative of Consultant, by signing this Task Order, hereby reaffirms, under penalty of law, to the best of my knowledge and belief, the truth of the certifications set out in SECTION 29. CONSULTANT CERTIFICATIONS of the Master Agreement, with one change:

"LPA, or State on LPA's behalf" should be substituted in for any reference in that section of the Master Agreement to "State" unless the context would otherwise require.

10.2 Neb. Rev. Stat. § 81-1715(1). I certify compliance with the provisions of Section 81-1715 and, to the extent that this Task Order is a lump sum, specific rates of compensation, or actual cost-plus-a-fixed fee professional service agreement, I hereby certify that wage rates and other factual unit costs supporting the fees in this Task Order are accurate, complete, and current as of the date of this Task Order. I agree that this Task Order price and any additions thereto shall be adjusted to exclude any significant sums by which the LPA determines the agreement price had been increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs.

### **SECTION 11. LPA CERTIFICATION**

11.1 By signing this Task Order, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Task Order to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

11.2 I acknowledge that this certification is to be furnished to the FHWA, upon their request,

ON-CALL PROFESSIONAL SERVICES TASK ORDER AGREEMENT

in connection with this Task Order involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

**SECTION 12. ENTIRE AGREEMENT**

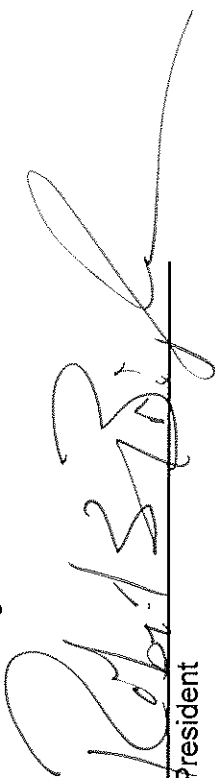
The Master Agreement, all supplements thereto, and this Task Order constitute the entire agreement ("The Task Order ") between the Parties. The Task Order supersedes previous communications, representations, or other understandings, either oral or written; and all terms and conditions of the Master Agreement and supplements thereto remain in full force and effect, and are incorporated herein.

ON-CALL PROFESSIONAL SERVICES TASK ORDER AGREEMENT

IN WITNESS WHEREOF, the Parties hereby execute this Task Order pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Task Order Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by Consultant this 6 day of June, 2019.


JEO Consulting Group, Inc.  
Robert S. Bringham

  
\_\_\_\_\_  
President

STATE OF NEBRASKA)  
)ss.  
LANCASTER COUNTY)

SUBSCRIBED AND SWORN to before me this 6th day of June, 2019.



  
\_\_\_\_\_  
Notary Public

EXECUTED by Saline County this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

SALINE COUNTY  
Marvin Kohout

\_\_\_\_\_  
Chair, Board of Commissioners

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Clerk

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION  
Form of Agreement Approved for  
Federal Funding Eligibility:

\_\_\_\_\_  
Date

**EXHIBIT "A"**

**Scope of Services**  
**For**  
**Scoping Preliminary Engineering Services**  
**Project Name: Crete NW**  
**Project No. BRO-7076(25)**  
**CN: 13402**

**Description of Services**

This scope of services is for preparing the Local Public Agency (LPA) Project Programming Request, NDOT Form 530 and developing a scope of services Preliminary Engineering (PE) services.

**NDOT to provide:**

The LPA and the Nebraska Department of Transportation (NDOT) will provide all available documentation or information needed to develop the SOS as requested by the Consultant.

- Instructions and guidance on the level of detail expected in preparing the "Local Public Agency (LPA) Project Programming Request, NDOT Form 530".
- A copy of the "The Local Public Agency (LPA) Project Programming Request, NDOT Form 530".
- A draft copy of the Scope of Services for PE (Word doc).
- A draft copy of the Scope of Services, Workbook for PE (Excel file).

The NDOT form 530 prepared by the Consultant and approved by signatures of NDOT form 530 will be used by the Consultant to develop the SOS and Workbook using the current version of the Scope of Services and Workbook for PE design. The SOS will address the needs of the proposed improvements as detailed in the NDOT Form 530. The goal of developing a project specific SOS is to identify the design tasks needed to produce a complete and accurate set of construction documents.

Development of the SOS for PE services is a phased process starting with the site visit. After the site visit the PE Consultant will work with the NEPA Consultant in preparing the NDOT Form 530 for review and approval by NDOT. After approval of the NDOT Form 530, NDOT Staff will prepare the Probable Class of NEPA Action NDOT Form 53. The NEPA Consultant will develop the SOS and fee proposal based on the Probable Class of NEPA Action, NDOT Form 53 prepared and approved by NDOT.

**Schedule:**

Notice to Proceed (NTP) with developing scope of PE services.

Attend Site Visit.

Submit LPA, Project Programming Request Form 530 to NDOT for approval.

NDOT Approves Project Programming Request Form 530

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Nebraska Department of Transportation  
Local Projects

Exhibit A

PE Consultant prepares SOS and Workbook upon receipt of approved NDOT Form 530.  
NTP with PE services.

NDOT Approves Probable Class of NEPA Action NDOT Form 53.

NEPA Consultant prepares SOS and Workbook upon receipt of approved NDOT Form 53.  
NTP with NEPA services.

The NDOT Project Coordinator (PC) will schedule a site visit with the Design and National Environmental Policy Act (NEPA) Consultant along with a representative from the following to identify site conditions which may need to be addressed during the design and the NEPA phase of the project:

NDOT, LPA, Unit Head.  
NDOT, LPA, PC/RC.  
NDOT, LPA, Right of Way Coordinator.  
NDOT, Bridge Division Representative.  
NDOT, Environmental Coordinator  
NDOT, Section 106 Cultural Resource Coordinator  
NDOT District, Environmental Superteam Member  
NDOT District, Design Superteam Member  
LPA, Project Liaison (PL)  
PE, Consultant  
NEPA, Consultant  
Representatives from known utilities, Public and Private.

The work effort to develop the PE scope of services is limited (100) hours plus two (2) hours on site per individual with a limit of four individuals from the consultants team to attend the site visit, plus the round trip travel time.

Examples of items to be considered during the development of the scope of services are the Bridge Type (Slab, Reinforced Concrete, and Steel Girder), Construction Phasing/Detour Route/Temporary Roads, Utility Coordination/Verification, encroachments in the existing ROW, Geotechnical investigations, constructability, Delivery Schedule, etc.

**Task:**

**Development of Scope of Services for PE**

1. Project Management
2. Prepare NDOT Form 530.
3. Develop the Scope of services and corresponding workbook for PE
4. Develop a schedule of professional services from Notice to Proceed to PS&E turn in of the project

**Site Visit**

1. Attend a site visit
2. Travel

**Special instructions:**

Initially task in the scope of services (Word document) that do not apply to this project are to be stricken through and later deleted after review and approval by the PC. Task in the workbook (Excel file) that do not apply to this project will not show any hours and will later be hidden after the review and approval by the PC. Task are to be hidden rather than to be deleted as to not corrupt the Excel file.

SOS for PE for BRD  
 Consultant Estimate of Hours

Project Name: Crite INV  
 Project Number: BRD-707625  
 Control Number: 13402  
 Location (City, County): Saline County  
 Firm Name: JEO Consulting Group, Inc.  
 Consultant Project Manager: Eric Dixon  
 Phone/Email: 402-770-3686 / edixon@jco.com  
 County Project Liaison: Bruce Filip  
 Phone/Email: 402-826-8324  
 NDOR RC: Glen Stoffensmoler  
 Phone/Email: 402-479-3945  
 Date: May 16, 2019

| TASKS  | PERSONNEL CLASSIFICATIONS* |     |     |     |      |     |      |     |     |     |      | Total |
|--|----------------------------|-----|-----|-----|------|-----|------|-----|-----|-----|------|-------|
|  | PR                         | RLS | ENV | PM  | SENG | ENG | SDES | ADM | SPC | SUR | STRE |       |
| Development of Scope of Services for PE                |                            |     |     | 26  | 36   | 16  |      |     |     |     | 16   | 84    |
| 1. Project Management                                  |                            |     |     | 8   |      |     |      |     |     |     |      | 8     |
| 2. Prepare NDOT Form 510                               |                            |     |     | 8   | 20   | 8   |      |     |     |     |      | 4     |
| 3. Scope of services and corresponding workbook for PE |                            |     |     | 8   | 12   | 8   |      |     |     |     |      | 12    |
| 4. Develop a schedule                                  |                            |     |     | 2   | 4    |     |      |     |     |     |      |       |
| Site Visit   |                            |     |     | 3   | 3    |     |      |     |     |     |      | 3     |
| 1. Site visit  |                            |     |     | 2   | 2    |     |      |     |     |     |      | 2     |
| 2. Travel  |                            |     |     | 1   | 1    |     |      |     |     |     |      | 1     |
| Total Hours  |                            |     |     | 28  | 38   | 16  |      |     |     |     |      | 18    |
| Total Days (8 hrs)                                     |                            |     |     | 3.5 | 4.8  | 2.0 |      |     |     |     |      | 2.3   |

CLASSIFICATIONS:  
 PR = Principal  
 RLS = Registered Land Surveyor  
 ENV = Environmental Scientist  
 ADM = Administrative

PM = Project Manager  
 ENC = Engineer  
 SDES = Senior Designer/Technician  
 SENGL = Senior Engineer

SPC = Survey Party Chief  
 SUR = Surveyor I  
 STRE = Structural Engineer

\* For Project Manager, use one of the technical classifications

\*\* For User-Defined Classifications, you will need to edit the Classifications Legend located above. To enter a new classification, replace "UDT" with its abbreviation (ex. GRA) and replace "User Defined" with the



# SOS for PE NEPA for BRO Labor Rates

Project Name: Crete NW  
 Project Number: BRO-7076(25)  
 Control Number: 13402  
 Location (City, County): Salline County  
 Firm Name: JEO Consulting Group, Inc.  
 Consultant Project Manager: Eric Dixon  
 Phone/Email: 402-770-3606 / edixon@jco.com  
 County Project Liaison: Bruce Filipi  
 Phone/Email: 402-826-9384  
 NDOR RC: Glen Steffenmeier  
 Phone/Email: 402-479-9845  
 Date: 5/16/2019

| Code          | Classification Title       | Hours      | Blended Rate | Amount            |
|---------------|----------------------------|------------|--------------|-------------------|
| PR            | Principal                  |            |              |                   |
| RLS           | Registered Land Surveyor   |            |              |                   |
| ENV           | Environmental Scientist    |            |              |                   |
| PM            | Project Manager            | 26         | \$73.95      | \$2,070.60        |
| SENG          | Senior Engineer            | 38         | \$57.18      | \$2,172.84        |
| ENG           | Engineer                   | 18         | \$30.67      | \$490.72          |
| SDES          | Senior Designer/Technician |            |              |                   |
| ADM           | Administrative             |            |              |                   |
| SPC           | Survey Party Chief         |            |              |                   |
| SUR           | Surveyor I                 | 18         | \$55.56      | \$1,000.08        |
| STRE          | Structural Engineer        |            |              |                   |
| <b>TOTALS</b> |                            | <b>100</b> |              | <b>\$5,734.24</b> |

Overtime Rate: 204.63% Fixed Fee: 13.00%  
 FCOM (if applicable) 0.42%

**CLASSIFICATIONS:**

PR = Principal  
 RLS = Registered Land Surveyor  
 ENV = Environmental Scientist  
 ADM = Administrative

PM = Project Manager  
 ENG = Engineer  
 SDES = Senior Designer/Technician  
 DES = Designer/Technician

SPC = Survey Party Chief  
 SUR = Surveyor I  
 STRE = Structural Engineer

**Blended Rates Worksheet**

| EMPLOYEE NAME              | CLASSIFICATION <sup>1</sup>     | SALARY RATE        | % ASSIGNED <sup>2</sup> |
|----------------------------|---------------------------------|--------------------|-------------------------|
| <b>STAFFING PLAN</b>       |                                 |                    |                         |
| Principal                  |                                 | Blended Rate:      |                         |
| Registered Land Surveyor   |                                 | Blended Rate:      |                         |
| Environmental Scientist    |                                 | Blended Rate:      |                         |
| Project Manager            | Senior Project Manager, PE      | \$73.95            | 100.00%                 |
| Senior Engineer            | Senior Engineer, PE             | \$57.18            | 100.00%                 |
| Engineer                   | Engineer, EI<br>Engineer, EI    | \$29.81<br>\$31.52 | 50.00%<br>50.00%        |
| Senior Designer/Technician |                                 | Blended Rate:      | \$30.67                 |
| Administrative             |                                 | Blended Rate:      |                         |
| Survey Party Chief         |                                 | Blended Rate:      |                         |
| Surveyor I                 |                                 | Blended Rate:      |                         |
| Structural Engineer        | Sr. Structural Engineer, PE, SE | \$55.56            | 100.00%                 |
|                            |                                 | Blended Rate:      | \$55.56                 |

<sup>1</sup> Input actual employee classification as designated by firm.  
<sup>2</sup> Total of % Assigned must equal 100% for each personnel classification category. If one person in classification, list them as 100% for % Assigned.

# SOS for PE NEPA for BRO

## Direct Expenses

**Project Name:** Crete NW  
**Project Number:** BRO-7076(25)  
**Control Number:** 13402  
**Location (City, County):** Saline County  
**Firm Name:** JEO Consulting Group, Inc.  
**Consultant Project Manager:** Eric Dixon  
**Phone/Email:** 402-770-3606 / edixon@jeo.com  
**County Project Liaison:** Bruce Filipi  
**Phone/Email:** 402-826-9394  
**NDOR RC:** Glen Steffenmeister  
**Phone/Email:** 402-479-3845  
**Date:** 5/16/2019

| Subconsultants: | Quantity | Unit Cost | Amount |
|-----------------|----------|-----------|--------|
| Subtotal        |          |           |        |

| Printing and Reproduction: | Quantity | Unit Cost | Amount |
|----------------------------|----------|-----------|--------|
|                            |          | \$0.50    |        |
| Subtotal                   |          |           |        |

| Mileage/Travel:        | Quantity | Unit Cost | Amount   |
|------------------------|----------|-----------|----------|
| From Travel Calcs. Tab | 186      | \$0.580   | \$107.88 |
| Subtotal               |          |           |          |

| Lodging/Meals: | Quantity | Unit Cost | Amount |
|----------------|----------|-----------|--------|
| Subtotal       |          |           |        |

| Other Miscellaneous Costs:   | Quantity | Unit Cost | Amount          |
|------------------------------|----------|-----------|-----------------|
| Subtotal                     |          |           |                 |
| <b>TOTAL DIRECT EXPENSES</b> |          |           | <b>\$107.88</b> |

Per Diem Rates: <http://www.gsa.gov/portal/category/104711>  
 Mileage Rates: <http://www.gsa.gov/portal/category/104715>

| 2011 Standard Rates*                            | Rate        | Actual reasonable cost   |
|---|-------------|--|
| Black and White Copies                          |             | Actual reasonable cost   |
| Color Copies                                    |             | Actual reasonable cost   |
| Miscellaneous Postage, Mailing, Deliveries Etc. |             | Actual reasonable cost   |
| Equipment                                       |             | Actual reasonable cost   |
| Privately Owned Vehicle                         |             | Actual reimbursement amount to employee, not to exceed rates for company vehicles outlined above |
| Automobile Rental                               |             | Actual reasonable cost   |
| Air fare  |             | Actual reasonable cost, giving the State all discounts   |
|   | Statewide   | Omaha/Douglas County   |
|   | Breakfast   |  |
|   | Lunch       |  |
|   | Dinner      |  |
|   | Incidentals |  |
|   | Totals      |  |

\* A full list of rates can be found at the following website: [www.gsa.gov/perdiem](http://www.gsa.gov/perdiem)

# SOS for PE NEPA for BRO

## Project Cost

Project Name: Crete NW  
 Project Number: BRO-7076(25)  
 Control Number: 13402  
 Location (City, County): Saline County  
 Firm Name: JEO Consulting Group, Inc.  
 Consultant Project Manager: Eric Dixon  
 Phone/Email: 402-770-3606 / edixon@jeo.com  
 LPA Responsible Charge: Bruce Filipi  
 Phone/Email: 402-826-9394  
 NDOR Project Coordinator: Glen Steffensmeier  
 Phone/Email: 402-479-3845  
 Date: May 16, 2019

| Direct Labor Costs:<br>Personnel Classification | Hours      | Rate    | Amount            |
|---|------------|---------|-------------------|
| Principal                                       |            |         |                   |
| Registered Land Surveyor                        |            |         |                   |
| Environmental Scientist                         |            |         |                   |
| Project Manager                                 | 28         | \$73.95 | \$2,070.60        |
| Senior Engineer                                 | 38         | \$57.18 | \$2,172.84        |
| Engineer  | 16         | \$30.67 | \$490.72          |
| Senior Designer/Technician                      |            |         |                   |
| Administrative                                  |            |         |                   |
| Survey Party Chief                              |            |         |                   |
| Surveyor I                                      |            |         |                   |
| Structural Engineer                             | 18         | \$55.56 | \$1,000.08        |
| <b>TOTALS</b>                                   | <b>100</b> |         | <b>\$5,734.24</b> |

| Direct Expenses:                | Amount          |
|---------------------------------|-----------------|
| Subconsultants                  |                 |
| Printing and Reproduction Costs |                 |
| Mileage/Travel                  | \$107.88        |
| Lodging/ Meals                  |                 |
| Other Miscellaneous Costs       |                 |
| <b>TOTALS</b>                   | <b>\$107.88</b> |

| Total Project Costs:  | Amount             |
|---|--------------------|
| Direct Labor Costs  | \$5,734.24         |
| Overhead @ 204.53%  | \$11,733.98        |
| Total Labor Costs   | \$17,468.22        |
| Fixed Fee @ 13.00%  | \$2,270.87         |
| Facility Capital Cost of Money (FCCM) @ 0.42% (direct labor cost x FCCM%) | \$24.08            |
| Direct Expenses   | \$107.88           |
| <b>PROJECT COST</b>   | <b>\$19,871.05</b> |

**1. PAYMENT METHOD**

Payments under this Agreement will be made based on a Cost Plus Fixed Fee for Profit (CPFF) payment method. Consultant will be paid for acceptable actual services performed plus a fixed fee for profit in accordance with Section 4. PAYMENTS.

**2. TOTAL AGREEMENT AMOUNTS**

For completion of the services as outlined in this Agreement, Consultant will be paid no more than the following amounts:

|                    |   |
|--------------------|---|
| \$ 5,734.24        | for actual direct labor costs   |
| \$ 11,865.94       | for indirect labor costs and direct expenses  |
| <u>\$ 2,270.87</u> | for a fixed fee for profit  |
| \$ 19,871.05       | total agreement amount. Consultant's total compensation shall not exceed this maximum amount without prior written approval of State. |

**3. FIXED FEE FOR PROFIT**

The fixed fee for profit is computed upon the negotiated direct labor and overhead costs. The fixed fee for profit is not allowable upon direct non-labor costs. For each invoicing period, the fixed fee for profit is calculated by multiplying the sum of the actual direct labor and overhead costs invoiced by the negotiated fee for profit rate of 13.00%. Upon completion of the services outlined in this Agreement, the Consultant may invoice the State any remaining fixed fee for profit not previously invoiced. The total fixed fee for profit eligible to be paid to consultant does not vary with actual costs, but may be increased or decreased as a result of scope changes in the agreement. If all of the services under this agreement are not completed for any reason, the fixed fee for profit may be adjusted based on the State's determination of the actual percentage of services completed.

**4. ALLOWABLE COSTS**

Payment for Services under this Agreement will be made based on the payment method identified in Section 1. PAYMENT METHOD, up to the maximum amount identified in Section 2. TOTAL AGREEMENT AMOUNT. Allowable costs include direct labor costs, Subconsultant costs and other direct non-labor costs, and overhead costs.

A. Direct Labor Costs are the earnings that individuals receive for the time they are working directly on the project.

- 1) Hourly Rates: For hourly employees, the hourly earnings rate shall be the employee's straight time hourly rate for the pay period in which the work was performed. If overtime hours are worked on this project, the premium pay portion of those hours is not allowable as a direct labor cost.  
For salaried employees, the hourly earnings rate shall be their actual hourly rate as recorded in the Consultant's accounting books of record.

- 2) Time reports: The hours charged to the project must be supported by adequate time distribution records that clearly indicate the distribution of hours to all projects/activities on a daily basis for the entire pay period. Time reports must provide a clear identifying link to the projects: such as project description, project number, pertinent work phase, dates of service, and the individual's name and position. There must be an adequate system of internal controls in place to ensure that time charges are correct and have the appropriate supervisory approval.

**EXHIBIT "B"**  
**FEES AND PAYMENTS**

- B. Indirect Labor Costs (Overhead) include indirect labor costs, indirect non-labor costs, and direct labor additives that are allowable in accordance with Federal Acquisition Regulations 48 CFR 31 (Contract Cost Principles and Procedures). Overhead costs are to be allocated to the project as a percentage of direct labor costs. The Consultant will be allowed to charge the project using its actual allowable overhead rate. Overhead rate increases that occur during the project period will not be cause for an increase in the maximum amount established in this agreement.
- C. Direct Non-Labor Costs (Direct Expenses): These costs include all necessary, actual, properly documented, and allowable costs related to the Consultant completing the Services. All costs must be supported by detailed receipts or invoices. Direct non-labor costs include, but are not limited to, the following:
- Transportation, mileage, lodging, and meals, subject to limitations specified below; Communication costs; Reproduction and printing costs; Special equipment and materials required for the project and approved by LPA, or State on LPA's behalf; Special insurance premiums if required solely for this Agreement; Subconsultant costs (includes Subconsultant's wages and direct non-labor costs); Such other allowable items as approved by LPA, or State on LPA's behalf.*
- 1) A non-labor cost charged as a direct cost cannot be included in Consultant's overhead rate. If for reasons of practicality, Consultant is treating a direct non-labor cost category, in its entirety, as an overhead cost, then costs from that category are not eligible to be billed to this project as a direct expense.
  - 2) Subconsultant costs may not exceed the costs shown on the attached Consultant's Fee Proposal for each Subconsultant unless agreed upon by the Consultant and LPA, or State on LPA's behalf. Subconsultant costs (labor and direct non-labor costs) must have the same level of documentation as required for Consultant.
  - 3) The following direct non-labor costs will be reimbursed at actual costs, not to exceed the rates as shown below.
    - a) TRANSPORTATION – Automobile rentals, air fares, and taxi/shuttle transportation will be actual reasonable cost and if discounts are applicable, the Consultant shall give LPA the benefit of all discounts. Receipts must be submitted with invoices.
    - b) MILEAGE – The reimbursement for mileage associated with the use of company owned vehicles will be the prevailing standard rate as established by the Internal Revenue Service (IRS) through its Revenue Procedures. Reimbursement for mileage associated with the use of a privately owned vehicle (POV), is limited to the lesser of:
      - (i) The mileage rate that the Consultant reimbursed to the person who submitted the claim for POV use, or
      - (ii) The prevailing standard rate as established by the IRS.
    - c) LODGING – The reimbursement for lodging rates will be limited to the prevailing standard rate as indicated on the U.S. General Services Administration's (GSA) website at <http://www.gsa.gov/portal/category/100120>. Consultant shall give State the benefit of all lodging discounts. Receipts must be submitted with invoices.
    - d) MEALS – The reimbursement for meals will be limited to the prevailing standard rate as indicated on the GSA website noted above. Expenses for alcoholic

EXHIBIT "B"  
FEES AND PAYMENTS

beverages are not allowed. Consultant shall give State the benefit of all meal discounts.

- (i) For Consultant and its employees to be eligible for the meal allowance, the following criteria must be met.

Breakfast:

- Employee is required to depart at or before 6:30 a.m., or
- Employee is on overnight travel.

Lunch:

- Employee must be on overnight travel. No reimbursement for same day travel.
- Employee is required to leave for overnight travel at or before 11:00 a.m., or
- Employee returns from overnight travel at or after 2:00 p.m.

Dinner:

- Employee leaves for overnight travel at or before 5:00 p.m. or
- Employee returns from overnight travel or work location at or after 7:00 p.m., or
- Employee is on overnight travel.

- (ii) Meals are not eligible for reimbursement if the employee eats within 20 miles of the headquarters town of the employee.
- (iii) Meal receipts must itemize all food and drink purchased. A credit card receipt alone is not sufficient documentation.
- (iv) Reimbursement for meal gratuities/tips will be whatever is usual, or customary, but will not exceed 20 percent.

## 5. INVOICES AND PROGRESS REPORTS

- A. Documents submitted to State, including invoices, supporting documentation, and other information are subject to disclosure by State under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to State information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that State does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against State for the disclosure of such information.
- B. Consultant shall promptly submit invoices to LPA, or State on *LPA's behalf*, no more frequently than monthly. Invoices must present actual direct labor, Subconsultant costs and other direct non-labor costs, and actual overhead, as well as the Fee for Profit based upon the actual direct labor and overhead costs billed for that period. State law may prohibit the payment of an invoice that includes charges for services rendered more than two (2) years prior to State's receipt of the invoice.
- C. Consultant must submit an invoice for all services rendered even if the total agreement amount will be, or has been, exceeded.
- D. Content of Invoice Package
- 1) Consultant's Invoice:
- i. The first page of an invoice must identify the company name and address, invoice number, invoice date, invoicing period (beginning date and ending date of services), and agreement or task order number.

EXHIBIT "B"  
FEES AND PAYMENTS

- ii. The invoice or accompanying supporting documentation must identify each employee by name and classification, the hours worked, and the actual labor cost for each employee.
- iii. Direct non-labor expenses:
  - 1. Direct non-labor expenses, other than travel-related expenses, must be itemized and provide a complete description of each item billed with supporting receipts or invoices.
  - 2. Travel-related expenses must be summarized and submitted on NDOT Form 163 (see below). Supporting receipts must be submitted with NDOT Form 163 when invoicing for these expenses.
  - 3. All supporting receipts must be kept as required in Section 17  
CONSULTANT COST RECORD RETENTION.
  - iv. Subconsultant Services: Consultant shall require subconsultants to provide the same supporting documentation, invoices, and receipts as Consultant is required to retain and submit.
- 2) Cost Breakdown Form: Each invoice package must include a completed "Cost Breakdown Form" (NDOT Form 162). This form is available on State's website at <http://dot.nebraska.gov/business-center/consultant/>.
- 3) Travel Log: If invoice contains any travel-related expenses, a completed "Invoice Travel Log" (NDOT Form 163) must be submitted with the invoice package. This form is also available on State's website. Upon approval by State, Consultant may use a substitute Invoice Travel Log provided it documents substantially the same information as NDOT Form 163. The Travel Log must document the employee name, locations traveled, date/time of departure to the project, date/time of return to the headquarters town, and expenses for transportation, meals, and lodging.
- 4) Progress Report: A Progress Report must accompany the invoice package and document Consultant's work during the service period. If an invoice is not submitted monthly, a Progress Report must be submitted at least quarterly, either with an invoice or, if Consultant does not submit an invoice, via email to LPA and State's Project Coordinator. Progress Report must include, but is not limited to, the following:
  - i. A description of the Services completed for the service period to substantiate the invoiced amount.
  - ii. A description of the Services anticipated for the next service period
  - iii. Listing of information Consultant determines is needed from LPA, or State on LPA's behalf.
  - iv. Percent of Services completed to date
- E. All invoice packages (invoice, progress report, required NDOT Forms, supporting material) must be submitted electronically through State's invoice workflow system OnBase, for review, approval, and payment. The user guide for the OnBase system along with training videos can be found at <http://dot.nebraska.gov/business-center/consultant/onbase-help/>.

**6. PROGRESS PAYMENTS**

State, on LPA's behalf will pay Consultant upon receipt of Consultant's invoice and determination by LPA and State that the invoice and progress report adequately substantiate the Services provided, and the Services were completed in accordance with this Agreement. Payments will not be made if the progress report does not provide adequate substantiation for the Services or LPA or State determines that the Services have not been properly completed. State, on LPA's behalf, will make a reasonable effort to pay Consultant within 30 days of receipt of Consultant's invoices.

**7. PROMPT PAYMENT CLAUSE**

Consultant shall include a "Prompt Payment Clause" as a part of every subcontract (including second tier subcontracts) for work. The "Prompt Payment Clause" will require payment to all subconsultants for all work completed, within twenty (20) calendar days of receipt of progress payments from the State for said work. The "Prompt Payment Clause" will also stipulate the return of retainage within thirty (30) calendar days after the subconsultants achieves the specified work as verified by payment from the State. Failure by Consultant to carry out the requirements of the "Prompt Payment Clause" and/or timely return of any retainage, without just cause, is a material breach of this Agreement, which may result in the State withholding payment from Consultant until all delinquent payments have been made (no interest will be paid for the period that payment was withheld), termination of this Agreement, or other such remedy as the State deems appropriate.

Consultant may withhold payment only for just cause and must notify the State, in writing, of its intent to withhold payment prior to actually withholding payment. Consultant shall not withhold, delay or postpone payment without first receiving written approval from the State.

**8. SUSPENSION OF PAYMENTS**

When work is suspended on this project, payments shall be suspended until the work resumes or this Agreement is terminated. Consultant shall not be compensated for any work completed or costs incurred on the project after the date of suspension. When work is suspended for convenience, Consultant shall be compensated for work completed or costs incurred prior to the date of suspension. When work is suspended for cause, payments shall be withheld until all remedial action is completed by Consultant to the satisfaction of LPA and State, at Consultant's sole cost.

**9. FINAL INVOICE AND PAYMENT**

Upon completion of the Services under this Agreement, Consultant shall submit their final invoice. Consultant shall review the overhead costs billed to-date to determine if the overhead rates used on the progress billings match the actual allowable rate applicable to the time period that the labor was incurred. If cost adjustments are necessary, it should be reflected on the final invoice. If a particular year's actual overhead has not yet been computed or approved by State, the most recent year's accepted rate should be applied. Upon receipt of final invoice and determination by LPA and State that the invoice and Progress Report adequately substantiate the Services provided and the Services were completed in accordance with this Agreement, State, on LPA's behalf, will pay Consultant. The acceptance by Consultant of the final payment will constitute and operate as a release to LPA and State for all claims and liability to Consultant, its representatives, and assigns,

for any and all things done, furnished, or relating to the Services rendered by or in connection with this Agreement or any part thereof.

**10. AGREEMENT CLOSE-OUT**

Upon submitting its final invoice, the Consultant must complete and submit to the LPA, or State on LPA's behalf, a Notification of Completion Form (NDOT Form 39). The form is available on State's website at <http://dot.nebraska.gov/business-center/consultant/> and must be submitted electronically in accordance with the instructions on the form.

**11. INELIGIBLE COSTS**

LPA is not responsible for costs incurred prior to the Notice to Proceed date or after the completion deadline date set out in the NOTICE TO PROCEED AND COMPLETION SCHEDULE section of this Agreement or as approved in writing by LPA, or State on LPA's behalf.

**12. FEDERAL COST PRINCIPLES**

LPA will not make payments directly to Consultant for services performed under this agreement. Instead, the State will serve as a paying agent for LPA, and will pay Consultant directly for properly submitted and approved invoices using both LPA and Federal funds based on the applicable project federal cost participation percentage. The following process shall apply whenever the LPA, the State or the FHWA determines that certain costs, previously paid to Consultant, should not have been paid with federal funds by the State to Consultant. Consultant shall immediately repay the State the federal share of the previously paid amount and may invoice LPA for the costs repaid to the State. LPA shall promptly pay the full amount of the invoice from its own funds unless LPA, in good faith, disputes whether the Consultant is entitled to the payment under the agreement or the amount of the invoice. In the event of a dispute between LPA and Consultant, the dispute resolution process, outlined Section 4.4.3.5 DISPUTE RESOLUTION of the LPA Manual, shall be used by the parties. For performance of Services as specified in this Agreement, State, on LPA's behalf, will pay Consultant subject to the terms of this Agreement and all requirements and limitations of the federal cost principles contained in the Federal Acquisition Regulations 48 CFR 31 (Contract Cost Principles and Procedures).

**13. SUBCONSULTANT OVER-RUNS AND UNDER-RUNS**

Consultant shall require any subconsultant to notify Consultant if at any time the subconsultant determines that its costs will exceed its negotiated fee estimate (over-run). Consultant shall not allow any subconsultant costs to over-run without prior written approval of the LPA, or State on LPA's behalf. Consultant understands that the amount of any subconsultant cost under-run will be subtracted from the total compensation to be paid to Consultant under this Agreement, unless prior written approval is obtained from LPA, or State on LPA's behalf, and, when applicable, Federal Highway Administration (FHWA).

**14. OUT-OF-SCOPE SERVICES AND CONSULTANT WORK ORDERS**

LPA, or State on LPA's behalf, may request that Consultant provide services that, in the opinion of Consultant, are in addition to or different from those set out in the Scope of Services. When LPA, or State on LPA's behalf, decides that these out-of-scope services may require an adjustment in costs, Consultant shall provide in writing:

A. A description of the out-of-scope services,

**EXHIBIT "B"**  
**FEES AND PAYMENTS**

- B. An explanation of why Consultant believes that the out-of-scope services are not within the original Scope of Services and additional work effort is required,
- C. An estimate of the cost to complete the out-of-scope services. Consultant must receive written approval from LPA, or State on LPA's behalf, before proceeding with the out-of-scope services. Before written approval will be given by LPA, or State on LPA's behalf, LPA or State must determine that the situation meets the following criteria:

- 1) The out-of-scope services are not within the original Scope of Services and additional work effort is required;
- 2) The out-of-scope services are within the basic scope of services under which Consultant was selected and Agreement entered into; and
- 3) It is in the best interest of State that the out-of-scope services be performed under this Agreement.

Once the need for a modification to the Agreement has been established, the State, on LPA's behalf, will prepare a supplemental agreement. If the additional work requires the Consultant to incur costs prior to execution of a supplemental agreement, the LPA, or State on LPA's behalf, may issue a written notice to proceed prior to completing the supplemental agreement (for non-Federal aid projects) or shall use the process set out below (for Federal aid PE projects):

The Consultant Work Order (CWO) – NDOT Form 251 shall be used to describe and provide necessary justification for the additional scope of services, effort, the deliverables, modification of schedule, and to document the cost of additional services. The CWO form is available on State's website at <http://dot.nebraska.gov/business-center/consultant/>. The CWO must be executed to provide authorization for the additional work and to specify when that work may begin. The agreement will be supplemented after one or more CWOs have been authorized and approved for funding.

**15. TERMINATION COST ADJUSTMENT**

If the Agreement is terminated prior to project completion, LPA and State will compare the percentage of work actually completed by Consultant, to the total amount of work contemplated by this Agreement. This comparison will result in a payment by the State, on behalf of LPA, for any underpayment, no adjustment, or a billing to Consultant for overpayment. The State's final audit may result in an additional cost adjustment.

**16. AUDIT AND FINAL COST ADJUSTMENT**

Upon LPA's and State's determination that Consultant has completed Services under this Agreement, State, or its authorized representative, may complete an audit review of the payments made under this Agreement. The Parties understand that the audit may require an adjustment of the payments made under this Agreement. Consultant agrees to reimburse State for any overpayments identified in the audit review, and State agrees to pay Consultant for any identified underpayments.

**17. CONSULTANT COST RECORD RETENTION**

Consultant shall maintain all books, documents, papers, detailed receipts, accounting records, and other evidence pertaining to costs incurred and shall make such material available for examination at its office at all reasonable times during the agreement period

EXHIBIT "B"  
FEES AND PAYMENTS

and for three (3) years from the date of final cost settlement by FHWA and project closeout by the State. Such materials must be available for inspection by the State, FHWA, or any authorized representative of the federal government, and when requested, Consultant shall furnish copies.

**RESOLUTION**  
**SIGNING OF A LPA-CONSULTANT PROFESSIONAL SERVICE AGREEMENT**

SALINE COUNTY

Resolution No. \_\_\_\_\_

**Whereas:** Saline (County) and State entered into an LPA Program Agreement for State to assist County in the development and construction of an LPA Federal-aid transportation project;

**Whereas:** County wishes to hire a consultant for the design or construction of LPA's project;

**Whereas:** The LPA Program Agreement specifies that consultants be selected using the State's consultant selection process;

**Whereas:** The consultant selection process was used to select JEO Consulting Group, Inc. to provide engineering services for LPA's Federal-aid project; and

**Whereas:** This resolution is to authorize the chair to sign an agreement between County and JEO Consulting Group, Inc.

**Be It Resolved by the Board of Cmmissioners of Saline County that:**

The Chair, Marvin Kohout, is hereby authorized to sign the attached **LPA Consultant Professional Service Agreement** between the County and the JEO Consultant Group, Inc.

NDOR Project Number: BRO-7076(25)

NDOR Control Number: 13402

NDOR Project Description: Crete NW

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_ Nebraska.  
(Month) (Year)

The Board of Commissioner of Saline County, Nebraska  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent \_\_\_\_\_  
Resolution adopted, signed and billed as adopted

Attest:

\_\_\_\_\_  
Signature Clerk

**SALINE COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Wayne Harlat, hereinafter referred to as owner, requests to construct  
Irrigation Pipe/Water Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):  
5680 SW 1/4 26-8-3

Construction on Gravel Roads **MUST** be Tunneled/ Bored  
Trenching on dirt roads optional by pre-approval only

(please indicate one) : Trenching  (pre-approved by Highway Superintendent)  
Tunneled/Bored

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 7-2-2019  
Phone 402-946-7561  
Cell Phone 402-641-8659

Wayne Harlat  
Signature of "Owner"  
1621 State Hwy 33  
Dorchester, NE 68343  
(Complete mailing address)

\*\*\*\*\*  
At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the Board. The form of the 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 \_\_\_\_\_

\_\_\_\_\_  
Signature - Highway Superintendent

\*\*\*\*\*

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

Date \_\_\_\_\_

\_\_\_\_\_  
Signature - Chairman of County Board

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Water Line)

1. The water line will be placed at a MINIMUM depth of five (5) feet BELOW roadway ditch grade.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi 402 821-2737 (Hwy. Supt. Office)  
826-9394 (Cell)

3. The applicant, Wayne Havlat will adequately sign the location of the water line at frequent intervals and at all culvert locations to insure that the applicant, Wayne Havlat will be notified before any future excavation by county forces.
4. The applicant, Wayne Havlat will be required to relocate the water line at their own expense, if necessary, for any future roadway construction.

**# 5 & 6 Apply to trenching operations only (Dirt Roads)**

5. The applicant, Wayne Havlat will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways

Applicant: Wayne Havlat  
Signature

Address: 1621 State Hwy 33  
Dorchester, NE  
68343

Phone # 402-641-8659

## Leases and Resolutions Journal

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### RESOLUTION

Whereas some individuals in Saline County have buried irrigation pipe beneath county road and through the right-of-way of Saline County, Nebraska; and

Whereas some persons in Saline County have installed risers along and in the right-of-way of Saline County; and

Whereas Saline County in maintaining its roads along its right-of-way have encountered difficulties with said irrigation pipe and risers on the county right-of-way to the extent that in the normal maintenance of said roads damage has been caused to said irrigation pipe and risers in the County right-of-way.

NOW THEREFORE BE IT RESOLVED that Saline County shall not pay damages to anyone whose equipment and specifically irrigation pipe and risers are damaged by the maintenance of Saline County right-of-way while the same are on, under or within 5 feet of said right-of-way.

Motion by Walter Barry, seconded by Kenneth Kreshel, to adopt the foregoing Resolution. All members present voting as follows:

Yea: 3  
Nay: None

Motion carried.

C. H. Rule /s/  
CHAIRMAN

SUBSCRIBED and sworn to before me this 2nd day of February, 1988

Norma K. Ripa /s/  
County Clerk

STATE OF NEBRASKA )  
                                  ) ss.  
County of Saline        )

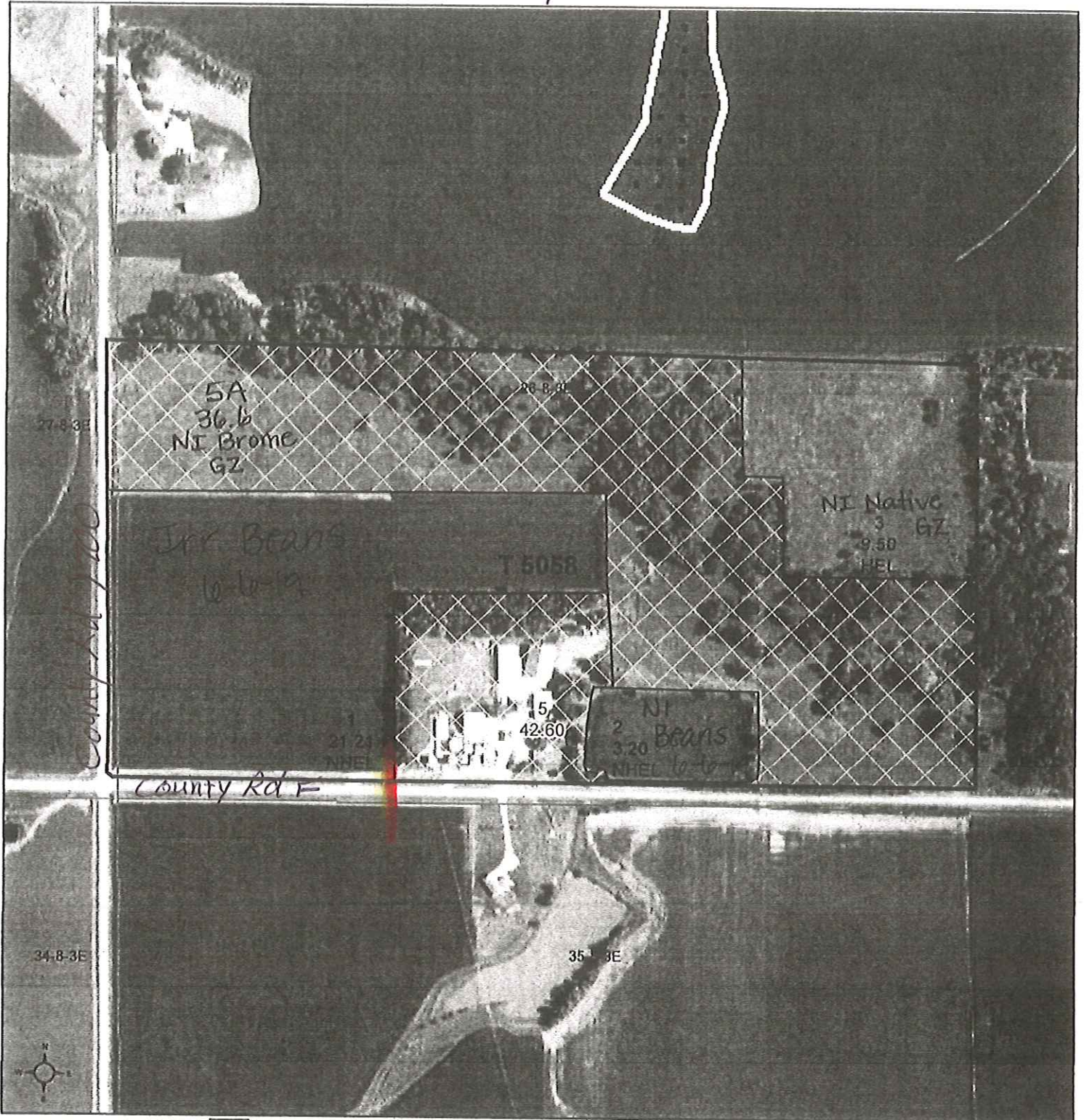
I, the undersigned County Clerk of the above named county and state, do hereby certify that the foregoing is a true copy of the original record as the same appears in my office.

Witness my hand and official seal this 2nd day of February, 1988.

(SEAL)

Norma K. Ripa /s/  
County Clerk

North 00'



**Common Land Unit**  
 Non-Cropland  
 Cropland  
 Tract Boundary  
 PLSS

2018 NAIP Ortho Imagery

2019 Program Year

Map Created May 01, 2019

**Wetland Determination Identifiers**

- Restricted Use
- ▽ Limited Restrictions
- Exempt from Wetland Provisions

Tract Cropland Total: 33.91 acres

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership, rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) Imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).

# NEBRASKA

Good Life. Great Journey.

## DEPARTMENT OF TRANSPORTATION

Saline County  
Saline County Clerk  
Daryl Fikar  
PO Box 865  
Wilber, Nebraska 68465

Dear Daryl:

RE: Project No. STP-NBIS(118), Control No. 01003 Fracture Critical Bridge Inspections

Your county has a fracture critical bridge(s) scheduled for inspection and, if necessary, load re-rating. The State of Nebraska, Department of Transportation (NDOT) has arranged for the inspection and any necessary load re-rating of all fracture critical bridges due for inspection in 2019. To ensure uniformity of inspection procedures, NDOT has, on the behalf of your county, hired consultants to conduct these fracture critical bridge inspections and load re-ratings. Your county's structure(s) have been assigned to JEO.

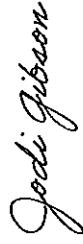
Enclosed are two copies of an agreement between your county and the NDOT for the 2019 Fracture Critical Bridge Inspections in your county. Please sign and execute both agreements, including a signing resolution and return to the Local Assistance Division at the NDOT.

The cost for the bridge inspections in your county is estimated to be \$31,949.32. Softmatch credit will be used for counties that have available and eligible soft match balances for the 20% local share. For those counties not utilizing soft match credit, your county will be billed 20% of the cost of the inspections. If for any reason, you do not want your soft match credit used to pay the county share for the inspection, you must notify the Local Project Section in writing prior to signing of the agreement.

A list of the bridges to be inspected in your county are included with the agreement. Please note that it is the county's responsibility to clean these bridges of debris as appropriate for these inspections.

If you have any questions regarding the fracture critical bridge inspections, please call Jodi Gibson in the Local Projects Section at 402-479-4337 or Babrak Niazi in the Bridge Division at 402-479-3646.

Sincerely,



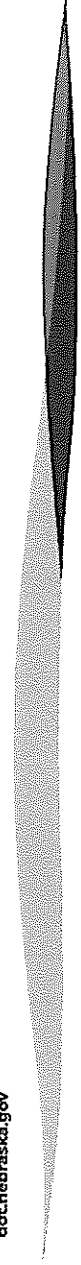
Jodi Gibson  
Local Assistance Division Manager

Kyle Schneeweis, P.E., Director  
**Department of Transportation**  
1500 Highway 2  
PO Box 94759  
Lincoln, NE 68509-4759  
[dot.nebraska.gov](http://dot.nebraska.gov)

OFFICE 402-471-4557 FAX 402-479-4325  
NDOT.ContactUs@nebraska.gov



July 5, 2019



AGREEMENT FOR  
CONSULTANT INSPECTION AND LOAD RE-RATING  
ON COUNTY FRACTURE CRITICAL BRIDGES

PROJECT NO. STP-NBIS(118)  
CONTROL NO. 01003  
SALINE COUNTY, NEBRASKA  
STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION  
STATEWIDE 2019 FRACTURE CRITICAL BRIDGE  
INSPECTIONS AND LOAD RE-RATINGS

THIS AGREEMENT, entered into by and between Saline County, Nebraska, hereinafter referred to as the "County", and the State of Nebraska, Department of Transportation, hereinafter referred to as the "State".

WITNESSETH

WHEREAS, certain bridges on county roads in said County have been designated as being eligible for Surface Transportation Program (STP) Funds by the Department of Transportation, Federal Highway Administration, hereinafter call FHWA, in compliance with Federal laws pertaining thereto, and

WHEREAS, STP Funds have been made available by Title 23 of the United States code, providing for the inspection and load re-rating (load re-rating is not necessary if bridge condition remains the same) of the fracture critical bridges on its public roads, and

WHEREAS, the Federal share payable on any project provided for by the above mentioned code shall not exceed eighty (80) percent of the eligible engineering for bridge inspection and load re-rating costs thereof, and

WHEREAS, regulations for carrying into effect the provisions of the above mentioned code provide that the Federal share of the cost of such project shall be paid only to the State, and

WHEREAS, the County's share of the proposed project shall be twenty (20) percent of the actual project costs and this share may be funded with **County's Soft Match Balance**, and

WHEREAS, the State is willing to obtain Federal approval of the proposed work and Federal funds for the proposed project, with the understanding that no State funds including State-Aid Bridge funds are to be expended on this project, and

WHEREAS, the County has earmarked or will be using a portion of the County' Soft Match Balance to pay all project costs not paid for by Federal funds; such costs based on twenty (20) percent County participation are currently estimated to be \$6,389.86 but such costs may increase or decrease due to variations between the estimated and actual project costs, and

WHEREAS, the County desires the inspection and load re-rating (if necessary) of the fracture critical bridges on its public roads, as evidenced by the Resolution of the County Board dated the \_\_\_ day of \_\_\_\_\_, 2019, attached hereto, identified as Exhibit "A", and hereby made a part of this agreement, and

NOW THEREFORE, in consideration of these facts, the parties hereto agree as follows:

SECTION 1. The State and the County agree that the Federal share payable on this project shall not exceed eighty (80) percent of the eligible engineering for bridge inspection and load re-rating (if necessary) costs thereof.

SECTION 2. The State hereby agrees to present this project to the FHWA for its approval, if necessary, and the County understands that no State funds will be expended for this project.

SECTION 3. The State agrees to cause to be performed the inspection and load re-rating (if necessary) of the fracture critical bridges that are due for inspection in 2019 in the County. The State will continue to have jurisdictional responsibility for all public bridges on the State highway system. Further, the State will be responsible for arranging for the inspection by consultants, for the county, on their fracture critical bridges. It is the intent of the parties that this agreement does not shift to the County any jurisdictional responsibility for bridges on the State highway system, and does not shift any duty to the State for jurisdictional responsibility of any bridges off of the State highway system.

SECTION 4. The proposed work of the Consultant shall be performed in accordance with the following publications:

1. AASHTO Manual for Bridge Evaluation (MBE) First Edition 2008.
2. AASHTO Standard Specifications for Highway Bridges, 17<sup>th</sup> Edition, 2002 (LFD)
3. Minimum Design Standards, 2008, Board of Public Roads Classifications and Standards.
4. Safety Inspection of In-Service Bridges, 2004
5. Fracture Critical Techniques for Steel Bridges, 2006
6. Bridge Inspection Program Manual, 2010
7. Coding Guide for Structure Inventory and Appraisal, published by the State, March 2002.
8. AASHTO LRFD Bridge Design Specifications, 4<sup>th</sup> Edition, 2007

SECTION 5. The total cost of this work is currently estimated to be \$31,949.32, with the County's twenty (20) percent share being \$6,389.86. Both parties recognize this is a preliminary estimate and the final costs may well be higher or lower. Costs incurred by the State with respect to the entire project shall be considered as a part of the total cost of the project to be paid out of County and Federal funds. It is also understood that the costs incurred by the State attributable to this project, will not include any administrative cost or expenses of

State administrative officials. The final settlement between the State and County will be made following final audits and when final costs have been determined by the State.

SECTION 6. It is further understood that the County's share of the total project costs shall be all costs not paid for by Federal funds. Therefore, if the Federal government refuses to participate in the project or any portion thereof, the County is responsible for full project payment with no cost or expense to the State in such project or portion thereof. Should the project be abandoned before completion, the County will pay all costs incurred by the State prior to such abandonment.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the County this \_\_\_ day of \_\_\_\_\_, 2019.

WITNESS:

SALINE COUNTY

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Chairperson, County Board

EXECUTED by the State this \_\_\_ day of \_\_\_\_\_, 2019.

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION  
Jodi Gibson

\_\_\_\_\_  
Local Assistance Division Manager

"S", "M", or "U" Bridge

| Firm | Structure No. | Location, Feature Intersected                | County/Location | Original Inspection Cost |
|------|---------------|--|-----------------|--------------------------|
| JEO  | C007600505    | 1.7W 4.1S OF FRIEND at TURKEY CREEK          | Saline          | \$2,651.95               |
| JEO  | C007601905P   | 4N .2E OF WESTERN at N FK SWAN CREEK         | Saline          | \$2,267.12               |
| JEO  | C007602730    | 2.7S OF DORCHESTER at TURKEY CREEK           | Saline          | \$2,901.44               |
| JEO  | C007603305P   | 2.5E 2N OF DORCHESTER at W FK BIG BLUE RIVER | Saline          | \$3,870.11               |
| JEO  | C007603905P   | 1.2W 4.5N OF CRETE at W FK BIG BLUE RIVER    | Saline          | \$3,474.82               |
| JEO  | C007604215P   | 3W OF DEWITT at SWAN CREEK                   | Saline          | \$2,784.62               |
| JEO  | C007604705P   | .3S OF DEWITT at TURKEY CREEK                | Saline          | \$3,763.74               |
| JEO  | C007613130    | JCT N41/S-76D 7.1N at SPRING CREEK           | Saline          | \$2,525.87               |
| JEO  | C007613905    | 2W 1.4S OF WILBER at TURKEY CREEK            | Saline          | \$2,327.77               |
| JEO  | C007614210    | .7N 2.1E OF WESTERN at N FK SWAN CREEK       | Saline          | \$2,343.31               |
| JEO  | C007614620    | JCT N15/N74 3S 6.3E at SWAN CREEK            | Saline          | \$3,038.59               |
| JEO  | U062044305    | IN CRETE at BIG BLUE RIVER                   | Saline          | \$3,017.94               |

**RESOLUTION**  
**SIGNING OF THE PROJECT PROGRAM AGREEMENT**  
**2019 FRACTURE CRITICAL BRIDGE INSPECTION**

Saline County  
Resolution No. \_\_\_\_\_

**Whereas:** the Nebraska Department of Transportation (NDOT) is developing a transportation project, on the behalf of the county, for which it intends to obtain Federal funds;

**Whereas:** Saline County as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid projects;

**Whereas:** Saline County and the NDOT wish to enter into a Program Agreement to provide for fracture critical bridge inspection and load re-rating (if necessary) services for the Federal-aid project.

**Be It Resolved:** by the Board of Commissioners of Saline County that:

Chair of the Saline County Board of Commissioners is hereby authorized to sign the attached Project Program Agreement between the Saline County and the NDOT.

Saline County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project Number: STP-NBIS(118)

NDOT Control Number: 01003

NDOT Project Name: 2019 Fracture Critical Bridge Inspection

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2019, at \_\_\_\_\_ Nebraska.  
(Month) (Year)

The Board of Commissioners of Saline County

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Board/Council Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed and billed as adopted

Attest:

\_\_\_\_\_  
Signature County Clerk

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9:41:42

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 08/02/2019 TO 08/02/2019

| Account # | Description                       | Account Amt | Vendor                    | Invoice Description        | Claim #  |
|-----------|-----------------------------------|-------------|---------------------------|----------------------------|----------|
| *****     |                                   |             |                           |                            |          |
| 602-00    | CLERK                             |             |                           |                            |          |
| 00-2-0100 | 7 POSTAL SERVICES                 | 16.50       | NEOPOST USA INC           | INV 15789229               | 19080038 |
| 00-2-0100 | POSTAL SERVICES                   | 180.00      | VISA                      | ACCT 2508                  | 19080070 |
| 00-3-0101 | OFFICE SUPPLIES                   | 20.20       | EAKES OFFICE PLUS         | INV 7815545-0 INV 7815567- | 19080014 |
|           |                                   | *****       |                           |                            |          |
|           | 602-00 CLERK                      | 216.70      |                           |                            |          |
|           |                                   | *****       |                           |                            |          |
| 603-00    | TREASURER                         |             |                           |                            |          |
| 00-2-0100 | 7 POSTAL SERVICES                 | 33.00       | NEOPOST USA INC           | INV 15789229               | 19080038 |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR           | 109.63      | EAKES OFFICE PLUS         | INV 7815545-0 INV 7815567- | 19080014 |
| 00-3-0101 | OFFICE SUPPLIES                   | 18.16       | VISA                      | ACCT 6613                  | 19080076 |
|           |                                   | *****       |                           |                            |          |
|           | 603-00 TREASURER                  | 160.79      |                           |                            |          |
|           |                                   | *****       |                           |                            |          |
| 605-00    | ASSESSOR                          |             |                           |                            |          |
| 00-2-0100 | 7 POSTAL SERVICES                 | 16.50       | NEOPOST USA INC           | INV 15789229               | 19080038 |
| 00-2-1700 | TRAVEL EXPENSES                   | 38.35       | VISA                      | ACCT 6076                  | 19080068 |
| 00-2-3900 | 7 CONTRACTOR FOR REAPPRAISAL      | 4,560.00    | KUBERT APPRAISAL GROUP PC | INV 1057 INV 1058          | 19080028 |
| 00-2-9900 | MISCELLANEOUS                     | 89.00       | VISA                      | ACCT 6076                  | 19080068 |
|           |                                   | *****       |                           |                            |          |
|           | 605-00 ASSESSOR                   | 4,703.85    |                           |                            |          |
|           |                                   | *****       |                           |                            |          |
| 607-00    | ELECTION                          |             |                           |                            |          |
| 00-2-0100 | POSTAL SERVICE                    | 105.00      | VISA                      | ACCT 2508                  | 19080070 |
|           |                                   | *****       |                           |                            |          |
|           | 607-00 ELECTION                   | 105.00      |                           |                            |          |
|           |                                   | *****       |                           |                            |          |
| 608-00    | PLANNING-ZONING COMMISSION        |             |                           |                            |          |
| 00-5-0500 | OFFICE EQUIPMENT                  | .99         | VISA                      | ACCT 4030                  | 19080077 |
|           |                                   | *****       |                           |                            |          |
|           | 608-00 PLANNING-ZONING COMMISSION | .99         |                           |                            |          |
|           |                                   | *****       |                           |                            |          |
| 610-00    | DATA PROCESSING                   |             |                           |                            |          |
| 00-4-0201 | DATA PROCESSING-RENTAL            | 147.60      | STATE OF NEBRASKA DAS CEN | INV 1173621                | 19080060 |
|           |                                   | *****       |                           |                            |          |
|           | 610-00 DATA PROCESSING            | 147.60      |                           |                            |          |
|           |                                   | *****       |                           |                            |          |
| 613-00    | ADMINISTRATIVE SERVICES HR/IT     |             |                           |                            |          |
| 00-3-0101 | SUPPLIES - OFFICE                 | 85.96       | VISA                      | ACCT 2002                  | 19080067 |

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BOARD PREAPPROVAL REPORT  
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| Account # | Description                      | Account Amt | Vendor                    | Invoice Description         | Claim #  |
|-----------|----------------------------------|-------------|---------------------------|-----------------------------|----------|
| *****     |                                  |             |                           |                             |          |
| 613-00    | ADMINISTRATIVE SERVICES HR/IT    | 85.96       |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 622-00    | COUNTY COURT SYSTEM-JUDGE        |             |                           |                             |          |
| 00-2-0100 | POSTAL SERVICES                  | 1.30        | VISA                      | ACCT 6942                   | 19080072 |
| 00-3-0101 | OFFICE SUPPLIES                  | 42.99       | EAKES OFFICE PLUS         | INV 7815545-0 INV 7815567-  | 19080014 |
| *****     |                                  |             |                           |                             |          |
| 622-00    | COUNTY COURT SYSTEM-JUDGE        | 44.29       |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 641-00    | BUILDING & GROUNDS (COURT HOUSE) |             |                           |                             |          |
| 00-2-0200 | 7 COMMUNICATIONS SERVICES        | 1,632.44    | VERIZON WIRELESS          | INV 9833846608              | 19080066 |
| 00-2-0200 | COMMUNICATIONS SERVICES          | 6,933.97    | WINDSTREAM                | JUL19                       | 19080079 |
| 00-2-0200 | 7 COMMUNICATIONS SERVICES        | 195.85      | ZITO MEDIA                | 178-329154                  | 19080106 |
| 00-2-0503 | HEATING/FUELS                    | 88.00       | BLACK HILLS ENERGY        | 9947 0482 76                | 19080003 |
| 00-2-1600 | 7 OTHER EQUIPMENT REPAIR         | 75.00       | ANYTIME PLUMBING & HEATIN | INV 1897VI                  | 19080001 |
| 00-2-9900 | MISCELLANEOUS                    | 31.50       | WALKER UNIFORM RENTAL     | INV 1025235                 | 19080078 |
| 00-3-0119 | BUILDING SUPPLIES                | 156.83      | CCP INDUSTRIES INC        | INV IN02344765              | 19080007 |
| 00-3-0119 | BUILDING SUPPLIES                | 50.40       | DOLLAR GENERAL CHARGE SAL | ACCT 899593338              | 19080013 |
| 00-3-0209 | 7 FUEL                           | 32.03       | SHOP QWIK                 | JUN19 FUEL                  | 19080056 |
| *****     |                                  |             |                           |                             |          |
| 641-00    | BUILDING & GROUNDS (COURT HOUSE) | 9,196.02    |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 651-00    | SHERIFF                          |             |                           |                             |          |
| 00-1-1100 | UNIFORM ALLOWANCE                | 64.70       | ELITE K-9 INC             | INV 196356A                 | 19080015 |
| 00-1-1100 | UNIFORM ALLOWANCE                | 219.06      | TYSON OSBORN              | REIMB-AMAZON REIMB-13 50 AP | 19080042 |
| 00-1-1100 | UNIFORM ALLOWANCE                | 74.96       | RAY ALLEN MANUFACTURING C | INV RINV100273              | 19080045 |
| 00-1-1100 | UNIFORM ALLOWANCE                | 699.85      | VISA                      | ACCT 9495                   | 19080075 |
| 00-2-9900 | MISCELLANEOUS                    | 8.98        | FOOD MESTO                | ACCT 1043                   | 19080019 |
| 00-3-0209 | FUEL                             | 1,098.68    | SAPP BROS PETROLEUM INC   | INV 22800369                | 19080052 |
| 00-3-0212 | EQUIPMENT REPAIRS-COMMERCIAL     | 199.80      | SID DILLON                | INV 8FCB452680              | 19080057 |
| 00-3-0212 | 7 EQUIPMENT REPAIRS-COMMERCIAL   | 13.78       | 41 AUTO PARTS             | INV 021408 INV 021542       | 19080108 |
| *****     |                                  |             |                           |                             |          |
| 651-00    | SHERIFF                          | 2,379.81    |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 652-00    | ATTORNEY                         |             |                           |                             |          |
| 00-3-0101 | OFFICE SUPPLIES                  | 53.99       | EAKES OFFICE PLUS         | INV 7815545-0 INV 7815567-  | 19080014 |
| 00-3-0101 | OFFICE SUPPLIES                  | 79.32       | SALINE COUNTY ATTORNEY PE | D22 CI14-42 D22 CI19-47 REI | 19080050 |
| 00-3-0101 | OFFICE SUPPLIES                  | 159.86      | VISA                      | ACCT 4682                   | 19080069 |
| *****     |                                  |             |                           |                             |          |
| 652-00    | ATTORNEY                         | 293.17      |                           |                             |          |
| *****     |                                  |             |                           |                             |          |

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BOARD PREAPPROVAL REPORT  
GENERAL  
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| Account # | Description                      | Account Amt | Vendor                    | Invoice Description         | Claim #  |
|-----------|----------------------------------|-------------|---------------------------|-----------------------------|----------|
| *****     |                                  |             |                           |                             |          |
| 662-00    | ATTORNEY-CHILD SUPPORT           |             |                           |                             |          |
| 00-2-1704 | MILEAGE EXPENSE                  | 47.74       | ROBIN ZOUBEK              | MIL/REIMB                   | 19080107 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING       | 137.00      | THOMSON REUTERS           | INV 840517479               | 19080062 |
| 00-3-0101 | OFFICE SUPPLIES                  | 8.99        | EAKES OFFICE PLUS         | INV 7815545-0 INV 7815567-  | 19080014 |
| *****     |                                  |             |                           |                             |          |
| 662-00    | ATTORNEY-CHILD SUPPORT           | 193.73      |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 671-00    | JAIL                             |             |                           |                             |          |
| 00-1-1100 | UNIFORM ALLOWANCE                | 70.25       | TAMMY SCUSA               | REIMB                       | 19080053 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING       | 51.08       | CONSOLIDATED MANAGEMENT C | INV 216655                  | 19080009 |
| 00-2-1900 | BOARD OF PRISONERS-MEALS         | 8,230.62    | SUMMIT FOOD SERVICE LLC   | INV 2000050696 INV 20000514 | 19080061 |
| 00-2-3000 | 6 MEDICAL SERVICES               | 664.71      | CITY OF WILBER AMBULANCE  | ROMERO SMITH PARKER         | 19080008 |
| 00-2-3000 | 6 MEDICAL SERVICES               | 368.15      | CRETE AREA MEDICAL CENTER | 15451420 15451430 440020600 | 19080011 |
| 00-2-4100 | WEED CONTROL-LAWN                | 133.00      | HELENA CHEMICAL COMPANY   | INV 269051946               | 19080023 |
| 00-2-9900 | 7 MISCELLANEOUS                  | 78.30       | COOKS CORRECTIONAL        | INV N609071                 | 19080010 |
| 00-2-9900 | MISCELLANEOUS                    | 10.28       | SACK LUMBER COMPANY       | 1907-074827                 | 19080048 |
| 00-3-0101 | OFFICE SUPPLIES                  | 130.30      | EAKES OFFICE PLUS         | INV 7815545-0 INV 7815567-  | 19080014 |
| 00-3-0101 | OFFICE SUPPLIES                  | 143.60      | VISA                      | ACCT 6084                   | 19080074 |
| 00-3-0103 | JANITORIAL SUPPLIES              | 19.25       | VISA                      | ACCT 9495                   | 19080075 |
| 00-3-0119 | 7 BUILDING SUPPLIES              | 1.75        | 41 AUTO PARTS             | INV 021408 INV 021542       | 19080108 |
| 00-3-0209 | FUEL                             | 274.67      | SAPP BROS PETROLEUM INC   | INV 22800369                | 19080052 |
| *****     |                                  |             |                           |                             |          |
| 671-00    | JAIL                             | 10,175.96   |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 690-00    | 911 EMERGENCY SERVICES           |             |                           |                             |          |
| 00-2-1700 | TRAVEL EXPENSES                  | 40.00       | RENI BLOME-HIGER          | REIMB                       | 19080004 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING       | 8.74        | CONSOLIDATED MANAGEMENT C | INV 216655                  | 19080009 |
| 00-3-0101 | OFFICE SUPPLIES                  | 60.29       | EAKES OFFICE PLUS         | INV 7815545-0 INV 7815567-  | 19080014 |
| *****     |                                  |             |                           |                             |          |
| 690-00    | 911 EMERGENCY SERVICES           | 109.03      |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 693-00    | EMERGENCY MANAGEMENT (CIVIL DEF) |             |                           |                             |          |
| 00-1-0301 | ADMINISTRATIVE SALARY            | 3,210.00    | JEFFERSON COUNTY EMERGENC | JUN19 REIMB                 | 19080026 |
| 00-1-0305 | CLERICAL SALARY                  | 490.00      | JEFFERSON COUNTY EMERGENC | JUN19 REIMB                 | 19080026 |
| 00-3-0209 | FUEL                             | 111.33      | VISA                      | ACCT 6723                   | 19080073 |
| *****     |                                  |             |                           |                             |          |
| 693-00    | EMERGENCY MANAGEMENT (CIVIL DEF) | 3,811.33    |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 701-00    | HIGHWAY SUPERINTENDENT           |             |                           |                             |          |
| 00-5-1302 | ENGINEERING FEES                 | 863.34      | SPEECE-LEWIS ENGINEERS    | AUG19 RETAINER              | 19080058 |
| *****     |                                  |             |                           |                             |          |
| 701-00    | HIGHWAY SUPERINTENDENT           | 863.34      |                           |                             |          |
| *****     |                                  |             |                           |                             |          |

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| Account # | Description                      | Account Amt | Vendor                    | Invoice Description         | Claim #  |
|-----------|----------------------------------|-------------|---------------------------|-----------------------------|----------|
| *****     |                                  |             |                           |                             |          |
| 733-00    | WEED CONTROL                     |             |                           |                             |          |
| 00-2-1602 | PICKUP REP-NON ROAD FUND         | 36.96       | VISA                      | ACCT 4030                   | 19080077 |
| 00-3-0211 | MACHINERY & EQUIPMENT TIRES-RE   | 21.00       | FARMERS COOPERATIVE       | ACCT 649785 ACCT 1715       | 19080017 |
| 00-5-0600 | SPRAYING EQUIPMENT               | 32.97       | VISA                      | ACCT 4030                   | 19080077 |
| *****     |                                  |             |                           |                             |          |
|           | 733-00 WEED CONTROL              | 90.93       |                           |                             |          |
| *****     |                                  |             |                           |                             |          |
| 970-00    | MISCELLANEOUS & MISC. COURTS     |             |                           |                             |          |
| 00-1-0800 | INSURANCE (DEDUCTIBLES)          | 12,043.12   | FIRST CONCORD BENEFITS GR | JUN19 DEDUCT                | 19080018 |
| 00-1-1500 | UNEMPLOYMENT CONTRIBUTIONS       | 5,356.00    | NEBRASKA UC FUND CLAIM CE | ACC 0162568000 HAWKINS      | 19080037 |
| 00-2-1901 | BOARD CONTRACTS PRISONERS        | 67.78       | BRYAN HEART               | 15315760                    | 19080006 |
| 00-2-1901 | 6 BOARD CONTRACTS PRISONERS      | 2,410.58    | CRETE AREA MEDICAL CENTER | 15451420 15451430 440020600 | 19080011 |
| 00-2-1901 | BOARD CONTRACTS PRISONERS        | 1,400.00    | UNIVERSITY OF NEBRASKA ME | INV 2580000051              | 19080065 |
| 00-2-1901 | 6 BOARD CONTRACTS PRISONERS      | 143.50      | YORK PHYSICAL/MILFORD PHY | TRAAUB-IN                   | 19080105 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 831.64      | CHRISTIAN AZUCENA         | CR18-37                     | 19080002 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 733.04      | JUDY A BRAHM              | CR18-37                     | 19080005 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 614.72      | DANIEL A FAIMON           | CR18-37                     | 19080016 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 733.04      | JESSICA JILL FORMANEK     | CR18-37                     | 19080020 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 614.72      | DAVID E HOCHSTETLER SR    | CR18-37                     | 19080024 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 890.80      | ZOEE A HORN               | CR18-37                     | 19080025 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 713.32      | LISA M MENKE              | CR18-37                     | 19080032 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 894.08      | SKIPPER JAY NICHOLSON     | CR18-37                     | 19080039 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 1,191.04    | VALERIA ORTIZ             | CR18-37                     | 19080041 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 890.80      | WILLIAM J PLOUZEK         | CR18-37                     | 19080043 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 1,147.16    | MARVIN POLACEK            | CR18-37                     | 19080044 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 1,088.00    | GERI L ROESLER            | CR18-37                     | 19080047 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 614.72      | DYLAN STAHL               | CR18-37                     | 19080059 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 477.60      | MARY M TYMA               | CR18-37                     | 19080063 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 754.09      | VISA                      | ACCT 4666                   | 19080071 |
| 00-2-2301 | 7 DIST COURT JURY FEES           | 979.50      | DAMARA WOITALEWICZ        | CR18-37                     | 19080104 |
| 00-2-2412 | 9 COUNTY COURT ATTORNEY          | 1,235.00    | MICHAEL K KOSMICKI        | CR 19 76                    | 19080027 |
| 00-2-2414 | 9 JUVENILE ATTORNEY              | 261.00      | LEPANT LAW OFFICE PC LLO  | JV 18 26                    | 19080031 |
| 00-2-2515 | 9 CONTRACTUAL SERVICES (PUBLIC D | 7,000.00    | SCOTT RYAN GROPP, ATTORNE | AUG19 CONTRACT              | 19080022 |
| 00-2-2601 | DISTRICT COURT COSTS             | 2.00        | GAGE COUNTY COURT         | CR-13-162                   | 19080021 |
| 00-2-2601 | DISTRICT COURT COSTS             | 42.16       | LANCASTER COUNTY SHERIFF  | INV 584 INV 1349            | 19080030 |
| 00-2-2601 | 7 DISTRICT COURT COSTS           | 728.00      | MIDWEST COURT REPORTING I | INV 1231                    | 19080033 |
| 00-2-2601 | DISTRICT COURT COSTS             | 45.93       | AMBER MULBERY             | MILEAGE                     | 19080035 |
| 00-2-2601 | 7 DISTRICT COURT COSTS           | 156.00      | SALINE COUNTY AREA TRANSI | DIST COURT TRANSPORT        | 19080049 |
| 00-2-2601 | DISTRICT COURT COSTS             | 136.46      | SALINE COUNTY ATTORNEY PE | D22 CI14-42 D22 CI19-47 REI | 19080050 |
| 00-2-2601 | DISTRICT COURT COSTS             | 33.00       | SALINE COUNTY DISTRICT CO | CLAIM 1629                  | 19080051 |
| 00-2-2601 | DISTRICT COURT COSTS             | 2,276.68    | VISA                      | ACCT 4682                   | 19080069 |
| 00-2-2601 | DISTRICT COURT COSTS             | 422.80      | SUSIE LOOFE               | CR18-37                     | 19080080 |
| 00-2-2601 | DISTRICT COURT COSTS             | 118.42      | LEAH SHAW                 | CR18-37                     | 19080081 |
| 00-2-2601 | DISTRICT COURT COSTS             | 284.18      | BRITTANY FLINN            | CR18-37                     | 19080082 |
| 00-2-2601 | DISTRICT COURT COSTS             | 69.53       | BROOKLYN MCCRYSTAL        | CR18-37                     | 19080083 |
| 00-2-2601 | DISTRICT COURT COSTS             | 20.58       | ALAN KOLL                 | CR18-37                     | 19080084 |
| 00-2-2601 | DISTRICT COURT COSTS             | 20.58       | JENNIFER KOLL             | CR18-37                     | 19080085 |
| 00-2-2601 | DISTRICT COURT COSTS             | 66.52       | DAYTON HE                 | CR18-37                     | 19080086 |

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 08/02/2019 TO 08/02/2019

| Account #                           | Description                      | Account Amt | Vendor                    | Invoice Description     | Claim #  |
|-------------------------------------|----------------------------------|-------------|---------------------------|-------------------------|----------|
| 00-2-2601                           | DISTRICT COURT COSTS             | 312.32      | HUNTER BIRDSALL           | CR18-37                 | 19080087 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 341.60      | JENNIE BLOOM              | CR18-37                 | 19080088 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 67.79       | GEORGE SHERRY             | CR18-37                 | 19080089 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 140.64      | MATT WORKMAN              | CR18-37                 | 19080090 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 66.98       | LORRIE ORMAN              | CR18-37                 | 19080091 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 134.49      | SANDY ANNO                | CR18-37                 | 19080092 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 20.93       | JOHN KORTE                | CR18-37                 | 19080093 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 67.33       | REBECCA VILLALOBOS        | CR18-37                 | 19080094 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 129.32      | ASHLEY HILLS              | CR18-37                 | 19080095 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 20.00       | ANASTASIA GOLYKOVA        | CR18-37                 | 19080096 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 118.48      | KAITLYN BRANDLE           | CR18-37                 | 19080097 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 267.82      | JOHN CUMMINGS             | CR18-37                 | 19080098 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 139.48      | CHRIS HAMBLIN             | CR18-37                 | 19080099 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 114.01      | TERRA GEHRIG              | CR18-37                 | 19080100 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 141.80      | PAM SHAY                  | CR18-37                 | 19080101 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 181.24      | AYLA FRERICHS             | CR18-37                 | 19080102 |
| 00-2-2601                           | DISTRICT COURT COSTS             | 136.00      | JOLANA J RANDALL          | CR18-37                 | 19080103 |
| 00-2-2602                           | COUNTY COURT COSTS               | 20.00       | SECRETARY OF STATE RULES  | 177 NAC 1               | 19080054 |
| 00-2-2800                           | INSTITUTIONAL COSTS              | 90.00       | NEBRASKA HEALTH & HUMAN S | INV 167669              | 19080036 |
| 00-2-2800                           | INSTITUTIONAL COSTS              | 4,584.00    | REGION V SYSTEMS          | INV 19-0742             | 19080046 |
| 00-2-9900                           | MISCELLANEOUS                    | 730.00      | KUNCL FUNERAL HOME INC.   | 7/10 TRANSPORT          | 19080029 |
| 00-2-9900                           | MISCELLANEOUS                    | 94.06       | OFFICENET INC             | INV IN47378             | 19080040 |
| 00-2-9900                           | MISCELLANEOUS                    | 1,874.00    | UNION BANK & TRUST COMPAN | SRS2012 & 2014 INV 1348 | 19080064 |
| 00-2-9900                           | MISCELLANEOUS                    | 329.94      | VISA                      | ACCT 2002               | 19080067 |
| 00-2-9901                           | SCHOOL SERVICES                  | 11.97       | CRETE LUMBER & FARM SUPPL | INV 543235              | 19080012 |
| 00-2-9901                           | 7 SCHOOL SERVICES                | 150.00      | LARRY SHESTAK             | FAIR 2019               | 19080055 |
| 00-3-0150                           | MISC. VEHICLE SUPPLIES (CAR EX   | 381.09      | FARMERS COOPERATIVE       | ACCT 649785 ACCT 1715   | 19080017 |
| 00-3-0150                           | 7 MISC. VEHICLE SUPPLIES (CAR EX | 100.35      | SHOP QWIK                 | JUN19 FUEL              | 19080056 |
| 00-5-0500                           | OFFICE EQUIPMENT                 | 1,232.21    | MIPS INC                  | INV 19070022            | 19080034 |
| 970-00 MISCELLANEOUS & MISC. COURTS |                                  | 59,505.94   |                           |                         |          |
| 0100 GENERAL FUND                   |                                  | 92,084.44   |                           |                         |          |
| 218-00 PAYROLL DEDUCTION            |                                  |             |                           |                         |          |
| 11-0-0000                           | ASSIGN OF WAGES                  | 123.24      | MICHAEL MILLER            | REF OVERPMT             | 19080124 |
| 218-00 PAYROLL DEDUCTION            |                                  | 123.24      |                           |                         |          |
| 705-00 BRIDGE/ROAD MAINTENANCE      |                                  |             |                           |                         |          |
| 00-1-1100                           | UNIFORM ALLOWANCE                | 27.64       | WALKER UNIFORM RENTAL     | INV 1023999             | 19080133 |
| 00-1-1300                           | OTHER PERSONAL SERVICES          | 59.50       | ALAN COFFEY               | CDL REIMB               | 19080114 |
| 00-2-0501                           | LIGHT                            | 282.56      | CITY OF FRIEND            | 522-3-162 523-3-163     | 19080113 |

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 08/02/2019 TO 08/02/2019

| Account #                      | Description                    | Account Amt | Vendor                    | Invoice Description         | Claim #  |
|--------------------------------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-2-0501                      | LIGHT                          | 237.12      | NORRIS PUBLIC POWER       | 124625900                   | 19080126 |
| 00-2-0502                      | WATER                          | 40.30       | CITY OF FRIEND            | 522-3-162 523-3-163         | 19080113 |
| 00-2-0504                      | SEWER                          | 17.10       | CITY OF FRIEND            | 522-3-162 523-3-163         | 19080113 |
| 00-2-0505                      | 7 GARBAGE                      | 21.00       | VON BUSCH & SONS REFUSE   | INV 27103651                | 19080132 |
| 00-2-1400                      | ROAD EQUIPMENT REPAIR PARTS    | 31.98       | FARMERS COOPERATIVE       | ACCT 649700                 | 19080117 |
| 00-2-1400                      | ROAD EQUIPMENT REPAIR PARTS    | 517.37      | FARMERS UNION COOP CO     | ACCT:                       | 19080118 |
| 00-2-1400                      | 7 ROAD EQUIPMENT REPAIR PARTS  | 99.40       | FILTERCARE OF NEBRASKA LL | INV 118211                  | 19080119 |
| 00-2-1400                      | ROAD EQUIPMENT REPAIR PARTS    | 570.77      | MHC KENWORTH              | 01125600051160 011256000512 | 19080122 |
| 00-2-1400                      | ROAD EQUIPMENT REPAIR PARTS    | 1,406.43    | NMC EXCHANGE LLC          | ACCT 5766500                | 19080125 |
| 00-2-1400                      | ROAD EQUIPMENT REPAIR PARTS    | 115.99      | SID DILLON                | INV 29230 8FR               | 19080129 |
| 00-2-1500                      | ROAD EQUIPMENT REPAIR-LABOR    | 205.88      | CERTIFIED TRUCK & TRAILER | INV 14020                   | 19080112 |
| 00-2-1700                      | TRAVEL EXPENSES                | 280.55      | VISA                      | ACCT 3352                   | 19080131 |
| 00-2-1800                      | OPERATING EXPENSES             | 206.92      | G & P DEVELOPMENT LANDFIL | INV 9899                    | 19080120 |
| 00-3-0106                      | SHOP SUPPLIES                  | 9.18        | CRETE LUMBER & FARM SUPPL | INV 541652 INV 541800 INV 5 | 19080116 |
| 00-3-0106                      | SHOP SUPPLIES                  | 4.28        | FARMERS COOPERATIVE       | ACCT 649700                 | 19080117 |
| 00-3-0106                      | SHOP SUPPLIES                  | 7.79        | FARMERS UNION COOP CO     | ACCT:                       | 19080118 |
| 00-3-0106                      | SHOP SUPPLIES                  | 70.14       | PRAXAIR DISTRIBUTION INC  | INV 90377653                | 19080127 |
| 00-3-0106                      | SHOP SUPPLIES                  | 118.67      | YOUNG'S WELDING & REPAIR  | INV 28841 INV 29067 INV 289 | 19080134 |
| 00-3-0108                      | ELECTRICAL SUPPLIES            | 12.87       | CRETE LUMBER & FARM SUPPL | INV 541652 INV 541800 INV 5 | 19080116 |
| 00-3-0110                      | SMALL TOOLS, ETC.              | 131.49      | FARMERS UNION COOP CO     | ACCT:                       | 19080118 |
| 00-3-0202                      | GRAVEL AND BORROW              | 44,377.12   | BEATRICE CONCRETE CO INC  | INV S1 142097 INV S1 14209  | 19080110 |
| 00-3-0202                      | GRAVEL AND BORROW              | 12,978.14   | JOHNSON SAND & GRAVEL CO  | INV 9465A INV 9466A INV 948 | 19080121 |
| 00-3-0202                      | GRAVEL AND BORROW              | 4,095.40    | ROCK ON INC               | INV 1595                    | 19080128 |
| 00-3-0207                      | STEEL PRODUCTS                 | 1,225.33    | YOUNG'S WELDING & REPAIR  | INV 28841 INV 29067 INV 289 | 19080134 |
| 00-3-0209                      | MACHINERY & EQUIPMENT FUEL     | 17,427.37   | FARMERS COOPERATIVE       | ACCT 649700                 | 19080117 |
| 00-3-0209                      | MACHINERY & EQUIPMENT FUEL     | 1,117.60    | FARMERS UNION COOP CO     | ACCT:                       | 19080118 |
| 00-3-0209                      | MACHINERY & EQUIPMENT FUEL     | 54.88       | VISA                      | ACCT 3352                   | 19080131 |
| 00-3-0210                      | MACHINERY & EQUIPMENT GREASE-O | 93.10       | FARMERS COOPERATIVE       | ACCT 649700                 | 19080117 |
| 00-3-0210                      | MACHINERY & EQUIPMENT GREASE-O | 15.47       | FARMERS UNION COOP CO     | ACCT:                       | 19080118 |
| 00-3-0210                      | MACHINERY & EQUIPMENT GREASE-O | 117.99      | NMC EXCHANGE LLC          | ACCT 5766500                | 19080125 |
| 00-3-0211                      | MACHINERY & EQUIPMENT TIRES-RE | 125.00      | FARMERS UNION COOP CO     | ACCT:                       | 19080118 |
| 00-3-0301                      | SIGNS                          | 56.00       | B'S ENTERPRISES INC       | INV 219737                  | 19080109 |
| 00-3-0400                      | MISCELLANEOUS                  | 19.98       | VISA                      | ACCT 3352                   | 19080131 |
| 00-5-0318                      | SAFETY EQUIPMENT               | 830.75      | CRETE LUMBER & FARM SUPPL | INV 541652 INV 541800 INV 5 | 19080116 |
| 00-5-0318                      | 7 SAFETY EQUIPMENT             | 82.50       | MIDWEST UNLIMITED         | INV 11230-01                | 19080123 |
| 00-5-1100                      | OTHER EQUIPMENT                | 25.13       | BROTHERS EQUIPMENT INC    | INV 0251620-IN INV 0251574- | 19080111 |
| 00-5-1302                      | ENGINEERING FEES               | 1,327.50    | SPEECE-LEWIS ENGINEERS    | INV 9678 INV 9733           | 19080130 |
| 00-5-1306                      | 6 DRUG TESTING FEES & SUPPLIES | 81.00       | CRETE AREA MEDICAL CENTER | ACCT 43811103               | 19080115 |
| 705-00 BRIDGE/ROAD MAINTENANCE |                                | 88,525.19   | *****                     |                             |          |
| 0300 ROAD & BRIDGE FUND        |                                | 88,648.43   | *****                     |                             |          |
| 612-00                         | EMPLOYEE WELLNESS              |             |                           |                             |          |
| 00-2-2500                      | CONSULTING/EDUCATION SERVICE   | 140.60      | MADONNA REHAB HOSP-FIT FO | IN                          | 19080135 |

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9:41:42

SALINE  
BOARD PREAPPROVAL REPORT  
EMPLOYEE WELLNESS  
FROM 08/02/2019 TO 08/02/2019

| Account #                                  | Description                                   | Account Amt | Vendor                    | Invoice Description      | Claim #  |
|--|---|-------------|---------------------------|--------------------------|----------|
| 00-3-0137                                  | VENDING PRODUCTS                              | 139.79      | VISA                      | ACCT 2002                | 19080136 |
|  | 612-00 EMPLOYEE WELLNESS                      | 280.39      |                           |                          |          |
|  | 1502 EMPLOYEE WELLNESS FUND                   | 280.39      |                           |                          |          |
| 837-00 AGING SERVICES                      |   |             |                           |                          |          |
| 00-1-1400 7                                | PROGRAM EXPENSE                               | 135.00      | MARCIA EMAL               | JUL19 FRIEND & CRETE     | 19080137 |
| 00-1-1400 7                                | PROGRAM EXPENSE                               | 105.00      | DARLENE PRIBYL            | JUL19 CRETE & DORCHESTER | 19080139 |
| 00-1-1400                                  | PROGRAM EXPENSE                               | 29.92       | VISA                      | ACCT 3108                | 19080141 |
| 00-2-0100                                  | POSTAL SERVICE                                | 188.73      | VISA                      | ACCT 8975                | 19080142 |
| 00-2-1801                                  | DUES, SUBS, REG., & TRAINING                  | 175.00      | MEALS ON WHEELS AMERICA   | MEMBERSHIP               | 19080138 |
| 00-3-0101                                  | OFFICE SUPPLIES                               | 21.28       | VISA                      | ACCT 8975                | 19080142 |
| 00-3-0400 7                                | USDA RAW FOODS                                | 1,852.17    | PURFOODS, LLC DBA MOM'S M | INV MM1018 INV MM1118    | 19080140 |
|  | 837-00 AGING SERVICES                         | 2,507.10    |                           |                          |          |
|  | 2250 AGING SERVICES FUND                      | 2,507.10    |                           |                          |          |
| 672-00 DRUG COURT                          |   |             |                           |                          |          |
| 00-2-2515 9                                | CONTRACTED SERVICES                           | 1,100.00    | KALKWARF & SMITH LAW OFFI | AUG19 CONTRACT           | 19080143 |
|  | 672-00 DRUG COURT                             | 1,100.00    |                           |                          |          |
|  | 2380 DRUG COURT FUND                          | 1,100.00    |                           |                          |          |
| 666-00 JUVENILE SERVICES AID PROGRAM GRANT |   |             |                           |                          |          |
| 00-1-0200 7                                | SALARIES                                      | 799.00      | ANITA STOUGARD            | PROGRAM                  | 19080144 |
|  | 666-00 JUVENILE SERVICES AID PROGRAM GRANT    | 799.00      |                           |                          |          |
|  | 2516 JUVENILE SERVICES AID PROGRAM GRANT FUND | 799.00      |                           |                          |          |

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BOARD PREAPPROVAL REPORT  
JUVENILE SERVICES AID PROGRAM GRA  
FROM 08/02/2019 TO 08/02/2019

| Account # | Description                             | Account Amt | Vendor                  | Invoice Description | Claim #               |
|-----------|---|-------------|-------------------------|---------------------|-----------------------|
| 982-00    | INHERITANCE TAX-SPECIAL                 |             |                         |                     |                       |
| 00-2-4200 | 7 CONTINGENT EXPENSE                    | 6,795.30    | BERGGREN ARCHITECTS     | 201318-318          | 19080145              |
|           | 982-00 INHERITANCE TAX-SPECIAL          | 6,795.30    |                         |                     |                       |
|           | 2700 INHERITANCE TAX FUND               | 6,795.30    |                         |                     |                       |
| 600-00    | 911 EMERGENCY MANAGEMENT FUND           |             |                         |                     |                       |
| 00-2-0200 | TELEPHONE EXP (SURCHARGE)               | 157.44      | WINDSTREAM              | JUL19               | 19080147              |
| 00-4-0400 | 7 LAND RENTAL                           | 1,500.00    | EDWARD J KOTAS          | '19 TOWER AGMT      | 19080146              |
|           | 600-00 911 EMERGENCY MANAGEMENT FUND    | 1,657.44    |                         |                     |                       |
|           | 2910 911 EMERGENCY MANAGEMENT FUND FUND | 1,657.44    |                         |                     |                       |
| 600-00    | 911 WIRELESS SERVICE FUND               |             |                         |                     |                       |
| 00-5-1217 | 911 WIRELESS SERVICE FUND               | 695.22      | WINDSTREAM              | JUL19               | 19080148              |
|           | 600-00 911 WIRELESS SERVICE FUND        | 695.22      |                         |                     |                       |
|           | 2913 911 WIRELESS SERVICE FUND          | 695.22      |                         |                     |                       |
| 665-00    | LAW ENFORCEMENT-COMMISSARY              |             |                         |                     |                       |
| 00-2-0100 | POSTAL SERVICES                         | 235.19      | SUMMIT FOOD SERVICE LLC | INV 2000050588      | INV 20000505 19080152 |
| 00-2-1900 | FOOD                                    | 1,831.25    | SUMMIT FOOD SERVICE LLC | INV 2000050588      | INV 20000505 19080152 |
| 00-2-9900 | MISCELLANEOUS                           | 475.00      | BOB BARKER COMPANY INC  | UT1000502280        | 19080149              |
| 00-2-9900 | 7 MISCELLANEOUS                         | 55.44       | CRAWFORD SUPPLY COMPANY | INV 1168571         | 19080150              |
| 00-2-9900 | MISCELLANEOUS                           | 160.78      | EAKES OFFICE PLUS       | INV 7819208-0       | INV 7815562- 19080151 |
| 00-2-9900 | MISCELLANEOUS                           | 597.97      | SUMMIT FOOD SERVICE LLC | INV 2000050588      | INV 20000505 19080152 |
|           | 665-00 LAW ENFORCEMENT-COMMISSARY       | 3,355.63    |                         |                     |                       |
|           | 2940 LAW ENFORCEMENT-COMMISSARY FUND    | 3,355.63    |                         |                     |                       |

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SALINE  
BOARD PREAPPROVAL REPORT  
LAW ENFORCEMENT-COMMISSARY  
FROM 08/02/2019 TO 08/02/2019

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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GRAND \*\*\*\*\*  
197,922.95  
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**APPROVED**

This 23 Day of July 2019  
**COUNTY BOARD**

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
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