



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: August 6, 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

10:00 - Lyle Bartels - Discuss/Approve monthly recognition of a Saline County Veteran by Commissioners

10:15 - Deputy Russ Kalkwarf - Presentation of Distress Warrant Report

10:25 - Lori Moldenhauer with Aging Services - Annual report and budget request.

Approve Resolution 2019-61 directing tax certificate issuance.

Approve Resolution 2019-62 directing tax certificate foreclosure.

Consideration of changing to dental plan with two x-rays per year.

Clerk of the District Court report of fees for July 2019

Sheriff report of fees for July 2019

County Clerk report of fees for July 2019

RESOLUTIONS TO TRANSFER FUNDS

Resolution #2019-063 - Transfer \$396,000 from Inheritance Tax to Road and Bridge Fund

Resolution #2019-064 - Transfer \$362,000 from Inheritance Tax to General Fund

Resolution #2019-065 - Transfer \$1,050 from Inheritance Tax to Bailiff Fund, to be reimbursed.

Resolution #2019-066 - Transfer \$760 from Inheritance Tax to Juvenile Services Aid Program Fund, to be reimbursed.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Rocking agreement for new road with BDP Management LLC

Windstream Request to Occupy Right of Way-WO#715092488

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

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 23rd, 2019 by Chairperson, Marvin A. Kohout. Present were Kohout, Janet J. Henning, Stephanie A. Krivohlavek, Phil Hardenburger, and Russ Karpisek, Commissioners, County Clerk Daryl Fikar and Administrative Assistant Tim McDermott. County Attorney Tad Eickman 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.

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

Krivohlavek moved to approve the minutes of the July 9th, 2019 meeting, seconded by Hardenburger. Voting aye were Hardenburger, Karpisek, Krivohlavek, Henning and Kohout, nays none, motion carried.

Under correspondence, Fikar reported receiving the Dec. 5th, 2018, January 9th, 2019, February 13th, 2019, March 13th, 2019, April 10th, 2019, May 8th, 2019 and June 12th, 2019 and all corresponding financial reports from the Saline County Agricultural Society. Also received were the Saline County Aging Services June 24th full board meeting minutes, the 5 Rivers RC&D July 18th meeting agenda and a notice from NIRMA that the Dakota County Public Safety Service Agency has withdrawn from coverage effective July 1st.

Also under correspondence, Kohout announced that he had received a notice from the Nebraska Dept. of Natural Resources, announcing a meeting to discuss the flood risk needs and concerns of people in the Turkey Creek Watershed. The meeting will be held on Tuesday, July 30th in the DeWitt Senior Center at 202 E. Fillmore, starting at 10:00 a.m. Kohout also announced that he had received copies of letters from Joseph H. Murray, P.C. LLO that were sent to the Saline County Sheriff and the Clerk of the District Court. The letters were thanking the respective offices for their hard work and cooperation during the recent murder trial in Saline County District Court. Kohout then reported having a conversation with Wayne Crosby, who lives just east of the courthouse parking lot. Mr. Crosby is still having concerns regarding moisture that is getting into his storage shed. He believes that the moisture is due to runoff from the courthouse parking lot.

Under Report of Officials, Kohout announced that he had attended an Employee Wellness Committee meeting on Monday.

Karpisek also attended the Employee Wellness Committee meeting on Monday.

Eickman updated the Board on the recent murder trial and the upcoming trial in Saline County District Court. He wanted the Board to know that they will need to budget for any expenses not yet claimed from the first trial, and for expenses for the upcoming trial.

McDermott reported that the HVAC problems in the Roads Office seem to be resolving. He reports that the annual elevator inspection has been completed, he has a CURB Coalition meeting on July 15th, he had an Employee Wellness Committee meeting yesterday, a NACO leadership academy webinar tomorrow, and reports that the Continuum EAP billing will be submitted as a claim during the next meeting.

At 9:52 a.m., Maintenance Superintendent Dan Johnson presented three estimates for new garage doors on the old jail building. The first, from Wilber Windows and Doors, is for \$4,625.00, the second, from Blue Valley Door Co., is for \$4,642 and the third, from Overhead Door Company of Lincoln, is for \$5,680.00. Johnson recommended to the Board that, since Wilber Windows and Doors is the low bid, and they are located in Saline County, that they be chosen for the doors and labor. Krivohlavek moved to approve the bid from Wilber Windows and Doors, with a bid of \$4,625.00, seconded by Karpisek. Voting aye were Henning, Kohout, Hardenburger, Karpisek and Krivohlavek, nays none, motion carried.

At 9:57 a.m., Denise Boyd with Aging Partners presented their annual report and budget request. Susan Hayek was also present to report to the Board that her father, who

has recently passed away, used the services of the Saline County Aging Services office, and was very pleased with the services that he had received there.

At 10:13 a.m., Emergency Management Director John McKee presented three estimates for replacement of the FAA lights on the Swanton tower, that were discussed at the July 9th meeting. The estimates were from Zephyr Towers of Beatrice for \$23,530.25, SkyTop Towers of Malcom for \$33,288.75, and LumenServe of Austin, Texas for \$24,975.00. After discussion, Krivohlavek moved to approve the quote from Zephyr Towers. The motion was seconded by Henning. Voting aye were Karpisek, Krivohlavek, Henning, Kohout and Hardenburger, nays none, motion carried.

At 10:25 a.m., Planning and Zoning Administrator Lyle Weber presented an application for a minor subdivision from Linda Gibbs to divide 3.01 acres in part of the NE1/4 of the SE1/4 and part of the SE1/4 of the NE1/4 of section 25-5-4. Weber informed the Board that the Planning and Zoning Committee had unanimously approved the application. Krivohlavek moved to approve the application, seconded by Karpisek. Voting aye were Kohout, Hardenburger, Karpisek, Krivohlavek and Henning, nays none, motion carried.

At 10:29 a.m., Kohout announced that the Board would take a short recess.

At 10:42 a.m., Kohout announced that the Board would reconvene.

Sandra Koll, representing Marilyn Capek, who owns the E1/2 of the SE1/4 of section 33-7-1. Ms. Capek has filed an official complaint with the Board that she refers to as an occupancy permit violation. She is referring to an application to occupy right of way that was approved for EDF Renewable Energy by the Board on June 25th. The right of way approved a request from EDF to run electric cables in the county right of way. The Board requested that the discussion be delayed until the County Attorney returns from his scheduled court appointment.

At 10:46 a.m., Saline County Treasurer Debbie Spanyers presented the semi-annual summary of collections, disbursements and balances for the six-month period from January 1st to June 30th. Spanyers reports that, as of June 30th, the total of investments and cash is \$9,356,470.72. Krivohlavek moved to approve the report, seconded by Karpisek. Voting aye were Krivohlavek, Henning, Kohout, Hardenburger and Karpisek, nays none, motion carried.

At 10:51 a.m., the County Attorney returned to the meeting and Sandra Koll was invited back to continue her testimony. She questioned why the agenda item classification was changed from "action" to "discussion". Eickman replied that there could be no action taken on the complaint, so it was changed to discussion.

At 10:54 a.m., Larry Shestak presented additional information concerning the plan to land and display the Nebraska National Guard helicopter in the courthouse parking lot. He informed the Board that the Guard had declined to send a letter indemnifying the County for any damage or injuries that occur due to the movement or display of the helicopter or any other equipment. He further explained that there are state statutes in place that allow for compensation between government entities for damage done by one or the other. He also provided a letter that the Guard requires, which provides information and permission from Saline County to the National Guard. Henning moved to approve the request to land and display the helicopter and other equipment in the parking lot, seconded by Karpisek. Voting aye were Hardenburger, Karpisek, Krivohlavek, Henning and Kohout, nays none, motion carried.

At 11:03 a.m., Highway Superintendent Bruce Filipi arrived, and Sandra Koll was invited to continue presenting the complaint concerning the right of way occupancy. Koll questioned whether Filipi was aware of any restrictions on what type of entity may apply for and be approved for a right of way occupancy. Filipi replied that he was not aware of any restrictions. Eickman then repeated to the Board that no action could be taken on the complaint.

Treasurer Spanyers then returned to present the delinquent tax list to the Board. The report shows unpaid principal of \$13,733.62 and delinquent special assessments of \$7,562.32. Henning moved to approve the report, seconded by Krivohlavek. Voting aye were Henning, Kohout, Hardenburger, Karpisek and Krivohlavek, nays none, motion carried.

Spanyers then presented the list of certificates, depositories and bank pledged collateral activity.

At 11:14 a.m., Administrative Assistant Tim McDermott presented change order #015, which included change requests #PR63, PR67, PR68, PR69 and credits for PR46 and PR66. The net amount for all changes is \$65,688.00. Henning moved to approve the

change order, seconded by Krivohlavek. Voting aye were Karpisek, Krivohlavek, Henning and Kohout. Voting nay, Hardenburger, motion carried.

At 11:19 a.m., Highway Superintendent Bruce Filipi presented a request to occupy right of way from Black Hills Energy to replace a section of gas line approximately 460 feet west of County Road 2250 and Industrial Road. Henning moved to approve the request, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Filipi then presented Resolution #2019-58, a professional service agreement with JEO Consulting, providing for consulting services for project BRO-7076(25). Henning moved to approve the agreement, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Filipi then presented a request to Occupy County Right-of-Way from Wayne Havlat to bury irrigation water line under County Road F between sections 26-8-3 and 35-8-3. Henning moved to approve the request, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Filipi then presented Resolution #2019-59, an authorization for the Board Chairman to sign the fracture critical bridge inspection agreement between Saline County and the State of Nebraska Department of Transportation. Henning moved to approve the resolution, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi then updated the Board on various road and bridge projects going on around the County.

Henning moved to approve resolution #2019-055, transferring \$134,000.00 from the Inheritance Tax Fund to the General Fund, to be reimbursed when funds are available, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Karpisek moved to approve resolution #2019-056, transferring \$131,000.00 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 #2019-057, transferring \$775.00 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.

At 11:35 a.m., Henning moved to enter closed session, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried. Kohout announced that, during closed session, the Board would be discussing appointed official policy and General Assistance application #2019-05.

At 12:15 p.m., Henning moved to exit closed session, seconded by Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none. Kohout announced that, during closed session, the Board discussed appointed official policy and General Assistance application #2019-05 and no action was taken.

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 | 114,489.68 |
| Anytime Plmbg | AC Repair | 75.00 |
| Black Hills | Util | 88.00 |
| Blome-Higer, Reni | Reimb | 40.00 |
| Bryan Heart | Med | 67.78 |
| CCP Industries | Spls | 156.83 |
| City of Wilber Ambulance | Med | 664.71 |
| Consolidated Mgmt | Trng | 59.82 |
| Cooks Correctional | Spls | 78.30 |
| Crete Med Ctr | Med | 2,778.73 |
| Crete Lumber | Spls | 11.97 |
| Dollar General | Spls | 50.40 |
| Eakes | Off Spls | 426.39 |
| Elite K-9 | Uniforms | 64.70 |
| Farmers Coop | Fuel | 402.09 |

| | | |
|-------------------------------|--------------|-----------|
| First Concord | Ins | 12,043.12 |
| Food Mesto | Spls | 8.98 |
| Gage County Court | Court Costs | 2.00 |
| Gropp, Scott | Atty | 7,000.00 |
| Helena Chemical | Lawn Care | 133.00 |
| Jefferson County Em Mgmt | Reimb | 3,700.00 |
| Jury Fees | Court Costs | 12,414.18 |
| Kosmicki, Michael | Atty | 1,235.00 |
| Kubert Appraisal Group Pc | Cntract | 4,560.00 |
| Kuncl Funeral | Transport | 730.00 |
| Lancaster County Sheriff | Court Costs | 42.16 |
| Lepant Law | Atty | 261.00 |
| Midwest Court Reporting | Court Costs | 728.00 |
| MIPS | Off Equip | 1,232.21 |
| Mulbery, Amber | Mil | 45.93 |
| Nebraska Health & Human Svcs | Inst | 90.00 |
| Nebraska UC Fund | Unemployment | 5,356.00 |
| Neopost | Pstg | 66.00 |
| Officenet | Off Spls | 94.06 |
| Osborn, Tyson | Reimb | 219.06 |
| Ray Allen Mfg | Uniforms | 74.96 |
| Region V | Inst | 4,584.00 |
| Sack Lbr | Spls | 10.28 |
| Saline County Area Transit | Court Costs | 156.00 |
| Saline County Atty Petty Cash | Court Costs | 215.78 |
| Saline County District Court | Court Costs | 33.00 |
| Sapp Bros | Fuel | 1,373.35 |
| Scusa, Tammy | Reimb | 70.25 |
| Sec of State | Sub | 20.00 |
| Shestak, Larry | Fair | 150.00 |
| Shop Qwik | Fuel | 132.38 |
| Sid Dillon | Equip Rpr | 199.80 |
| Speece-Lewis | Engineering | 863.34 |
| State of NE | Data Proc | 147.60 |
| Summit Food | Spls | 8,230.62 |
| Thomson Reuters | Sub | 137.00 |
| Union Bank & Trust | Annual Fees | 1,874.00 |
| Univ of Nebraska Med Ctr | Lab | 1,400.00 |
| Verizon | Phone | 1,632.44 |
| Visa | Off Spls | 415.90 |
| Visa | Trav | 127.35 |
| Visa | Court Costs | 2,436.54 |
| Visa | Pstg | 285.00 |
| Visa | Court Costs | 754.09 |
| Visa | Pstg | 1.30 |
| Visa | Fuel | 111.33 |
| Visa | Off Spls | 143.60 |
| Visa | Uniforms | 719.10 |
| Visa | Off Spls | 18.16 |
| Visa | Spray Equip | 70.92 |
| Walker Uniform | Spls | 31.50 |
| Windstream | Phone | 6,933.97 |
| Witness Fees | Court Costs | 3,402.84 |
| York Physical Ther | Med | 143.50 |
| Zito Media | Cable | 195.85 |
| Zoubek, Robin | Mil/Reimb | 47.74 |
| 41 Auto | Equip Rpr | 15.53 |
| ROAD FUND | | |
| Road Payroll | Salaries | 24,897.47 |
| B's Enterprises | Signs | 56.00 |
| Beatrice Concrete | Gravel | 44,377.12 |
| Brothers Equip | Equip Rpr | 25.13 |
| Certified Truck Repair | Equip Rpr | 205.88 |
| City of Friend | Util | 339.96 |
| Coffey, Alan | CDL Reimb | 59.50 |
| Crete Med Ctr | Testing | 81.00 |
| Crete Lumber | Safety Equip | 852.80 |

| | | |
|---|----------------|------------|
| Farmers Coop | Fuel/Equip Rpr | 17,556.73 |
| Farmers Union | Equip Rpr | 1,914.72 |
| Filtercare | Equip Rpr | 99.40 |
| G & P Dev Landfill | Garbage | 206.92 |
| Johnson Sand | Gravel | 12,978.14 |
| MHC Kenworth | Equip Rpr | 570.77 |
| Midwest Unltd | Safety Equip | 82.50 |
| Miller, Michael | Refund | 123.24 |
| NMC Exchange | Equip Rpr | 1,524.42 |
| Norris | Util | 237.12 |
| Praxair | Spls | 70.14 |
| Rock On | Gravel | 4,095.40 |
| Sid Dillon | Equip Rpr | 115.99 |
| Speece-Lewis | Engineering | 1,327.50 |
| Visa | Trav | 355.41 |
| Von Busch Refuse | Garbage | 21.00 |
| Walker Uniform | Uniforms | 27.64 |
| Young's Welding | Equip Rpr | 1,344.00 |
| BAILIFF FUND | | |
| Bailiff Payroll | Salaries | 1,143.80 |
| EMPLOYEE WELLNESS FUND | | |
| Madonna Rehab | Trng | 140.60 |
| Visa | Spls | 139.79 |
| AGING SERVICES FUND | | |
| Aging Services Payroll | Salaries | 2,947.40 |
| Emal, Marcia | Prgm | 135.00 |
| Meals On Wheels | Dues | 175.00 |
| Pribyl, Darlene | Prgm | 105.00 |
| Purfoods | Meals | 1,852.17 |
| Visa | Prgm | 29.92 |
| Visa | Pstg/Off Spls | 210.01 |
| DRUG COURT FUND | | |
| Kalkwarf & Smith Law | Cntrct | 1,100.00 |
| JUVENILE SERVICES AID PROGRAM FUND | | |
| Stougard, Anita | Prgm | 799.00 |
| INHERITANCE TAX FUND | | |
| Berggren | Architects | 6,795.30 |
| 911 EMERGENCY MANAGEMENT FUND | | |
| Kotas, Edward | Rent | 1,500.00 |
| Windstream | Phone | 157.44 |
| 911 WIRELESS SERVICE FUND | | |
| Windstream | Phone | 695.22 |
| COMMISSARY FUND | | |
| Bob Barker Co | Spls | 475.00 |
| Crawford Supply | Spls | 55.44 |
| Eakes | Spls | 160.78 |
| Summit Food | Spls | 2,664.41 |
| ALL FUNDS | | |
| First State Bank | Fed Tax | 15,571.90 |
| NE Dept of Rev | State Tax | 6,781.58 |
| First State Bank | Soc Sec | 29,702.66 |
| BCBS | Ins | 119,939.56 |
| Ameritas Life | Retire | 23,729.30 |
| Delta | Dental Ins | 2,251.18 |
| VSP | Eye Ins | 471.86 |
| AFLAC | Ins | 1,478.97 |
| MassMutual | Def Comp | 2,253.00 |
| Colonial Supp Ins | Ins | 272.30 |
| Teamsters | Dues | 287.50 |
| Madison Nat'l Life | Life Ins | 31.64 |
| Madison Nat'l Life | Dis Ins | 159.07 |
| First Concord | Café | 1,925.55 |
| New York Life | Ins | 118.90 |
| NE Child Support | Garnish | 197.08 |
| NE Child Support | Garnish | 188.77 |
| General Collection | Garnish | 142.72 |

There being no further business to come before the Board, the meeting was adjourned at 12:16 p.m. The next meeting will be on August 6th 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

I, Daryl Fikar, County Clerk in and for Saline County, do hereby certify that the minutes of the July 9th 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

**** EXAMPLE ****

VETERAN'S SERVICE OFFICE

411 4TH St., Courthouse

Fairbury, NE 68352

Jefferson County Veteran Honors

Recognition Application

***Please return this completed form to the Jefferson County Veteran's Office.**

Veteran's Name _____

Address _____

Phone # _____

Branch of Service _____

Dates of Service _____

Name of person submitting this application _____

Relationship to Veteran _____

Below, please provide a narrative detailing the Veteran's Service:

January 12, 2018

Name

***** EXAMPLE ****

Street

Town

Dear:

Each month, the Jefferson County Board of Supervisors recognizes a veteran who is a resident of Jefferson County. You have been selected to receive this honor for the month of _____

You are invited to attend the regular meeting of the Jefferson County Board of Supervisors on Tuesday_____. The recognition will take place at 9:00 a.m. in the County Commissioners Room, on the 1st floor of the Jefferson County Courthouse. Please plan to arrive around 8:45 a.m. You are welcome to invite family members and friends to be present at the recognition.

We look forward to this opportunity to honor and show gratitude for your service to our country.

Sincerely,

Kenneth G. Dodge

Jefferson County Veterans Service Officer

CERTIFICATE OF APPRECIATION

for Service in the Armed Forces of the United States of America

Presented to

Douglas E. Kapke

The Jefferson County Commissioners wish to recognize your military service to the United State of America. Throughout our Nation's history, it is the efforts of men and women, such as yourself, that have provided the freedoms we, as Americans, dearly enjoy today. Please accept our deepest gratitude and appreciation. Let us never forget your demonstrated sacrifice, service, love, and commitment to your country.

Thank You, God Bless You, and God Bless The United States of America.

Suggestion of all
Five Commissioners signing

County Board Chairman

Veterans Service Officer

Date

RESOLUTION #2019-61

WHEREAS, the County Treasurer of Saline County, Nebraska, has made a report in writing to the County Board setting forth a list of all parcels of real estate in Saline County, Nebraska, on which taxes are delinquent and which were not sold for want of bidders at the last Annual Tax Sale held in Saline County; and

WHEREAS, it appears that there are parcels of real estate in SALINE COUNTY, NEBRASKA on which taxes are delinquent for three or more years;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA:

1. That the County Treasurer of Saline County, Nebraska, be and she hereby is directed and ordered to issue tax sale certificates to the County of Saline, in the State of Nebraska for each and every parcel of real estate upon which there are delinquent taxes for three or more years.

PASSED, ADOPTED & APPROVED on this 6th day of August, 2019.

Saline County Board of Commissioners

Seal

Saline County Clerk

Distribution:

Tad Eickman, County Attorney
Daryl Fikar, County Clerk
Deb Spanyers, County Treasurer

RESOLUTION #2019-62

WHEREAS, the County of Saline is the owner and holder of several Certificates of Tax Sale of several parcels of real estate, previously issued to said County for all delinquent regular taxes and special assessments thereon, and which real estate was regularly advertised and offered for sale at public tax sale, and remaining unsold for want of bidders, was previously sold to the County of Saline and said Certificates of Tax Sale were issued thereon to said County under the provisions of R.R.S. Nebraska 1943 (as amended) Sections 77-1809 and 77-1918, and by Resolution of the Board of Commissioners of Saline County, Nebraska; and

WHEREAS, more than three years and less than three years and six (6) months have elapsed since the issuance of such Certificates of Tax Sale and by reason thereof the right of redemption of the owners or claimants to such real estate has expired;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA:

1. That the County Attorney in and for Saline County, Nebraska be and he hereby is directed and ordered to foreclose all tax sale certificates which are held and owned by the County of Saline and upon which the owner's and other claimant's right of redemption has expired, as soon as an action to foreclose said certificates can be properly brought.

PASSED, ADOPTED & APPROVED on this 6th day of August, 2019.

Saline County Board of Commissioners

Seal

Saline County Clerk

Distribution:

Tad Eickman, County Attorney
Daryl Fikar, County Clerk
Deb Spanyers, County Treasurer

RESOLUTION #2019-063

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$396,000.00 be transferred from the Inheritance Tax Fund #2700 to the
Road and Bridge Fund #0300, as proposed.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 6th day of August, 2019

SEAL

Saline County Clerk

RESOLUTION #2019-064

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$362,000.00 be transferred from the Inheritance Tax Fund #2700 to the
General Fund #0100, as proposed.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 6th day of August, 2019

SEAL

Saline County Clerk

RESOLUTION #2019-065

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,050.00 be transferred from the Inheritance Tax Fund #2700 to the Bailiff Fund #0900, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 6th day of August, 2019

SEAL

Saline County Clerk

RESOLUTION #2019-066

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$760.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 6th day of August, 2019

SEAL

Saline County Clerk

AGREEMENT

THIS AGREEMENT, made and entered into this 29 day of July, 2019, under the laws of Nebraska, by and between Saline County Nebraska, and

BDP Management LLC.

WITNESSED:

1. That Saline County has agreed to grade and provide rock and gravel to County Road A west of State Hwy 103, beginning at this intersection and ending 900 ft. west of State Hwy. 103 as to provide access to property of Bruce Pester of BDP Management, LLC.
2. That it is mutually agreed by each party that the cost of the above grading, rock and gravel provided by Saline County shall be reimbursed by Bruce Pester and Terry Manson of BDP Management, LLC. Estimated amount of reimbursement \$9,000.00.
3. Saline County requires a certified, or cashier check for half the amount of estimated reimbursement of \$9,000.00. This check shall be placed on deposit with the Saline County Highway Department prior to the beginning of work.

IN WITNESS WHEREOF, we the said parties hereof, affix our signatures and seals hereto,
On this _____ day of _____, 2019.

ATTEST: Saline County Nebraska

Chairman of Board of Commissioners

County Clerk

BDP Management, LLC.

(Company Name)

Bruce Pester

Bruce Pester Authorized Signature

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Build out fiber for New Fixed Wireless Tower Site WS-WLBR-RL01 in the Wilber, NE. A detailed design included in attached KMZ file with in the EWR. WO#715092488-OSP-14342.

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 1st floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

- See attached Work Order # 715092488

Date August 1, 2019

Melvin Fecher

Melvin Fecher – Analyst – Permitting Team
1170-B3F03-3306B, 4001 N Rodney Parham Rd
Little Rock, AR 72212

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

Surety Bond Required: YES _____ NO _____ Amount _____

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

Date _____

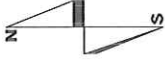
Highway Superintendent or Coordinator

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

Date _____

(Signature - Chairman of County Board)

VICINITY MAP



7225

Rd 27

Chambers Custom



M

M

ADDRESS: CO RD M, WILBER, NE 68465, SALINE COUNTY, NEBRASKA
TWP 06, RNG 04, SEC 03
LOCATE ALL FACILITIES PRIOR TO DIGGING
NE - NEBRASKA ONE CALL - 811 - 1-800-331-5666

SCALE: NTS



ENGINEER: WINDSTREAM - BRIAN OTTO
FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN
DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON

PROJECT: 715092488
PROJECT TITLE: CAFW0308 - EWR05861

EXCHANGE: WLBREXL
SHEET: VICINITY MAP DATE: 07/12/2019



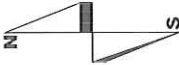
ADDRESS:-CO RD M, WILBER, NE 68465, SALINE COUNTY, NEBRASKA
TWP 06, RNG 04, SEC 03
PERMIT REQ'D- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
NE - NEBRASKA ONE CALL - 811 - 1-800-331-5666 SCALE: NTS



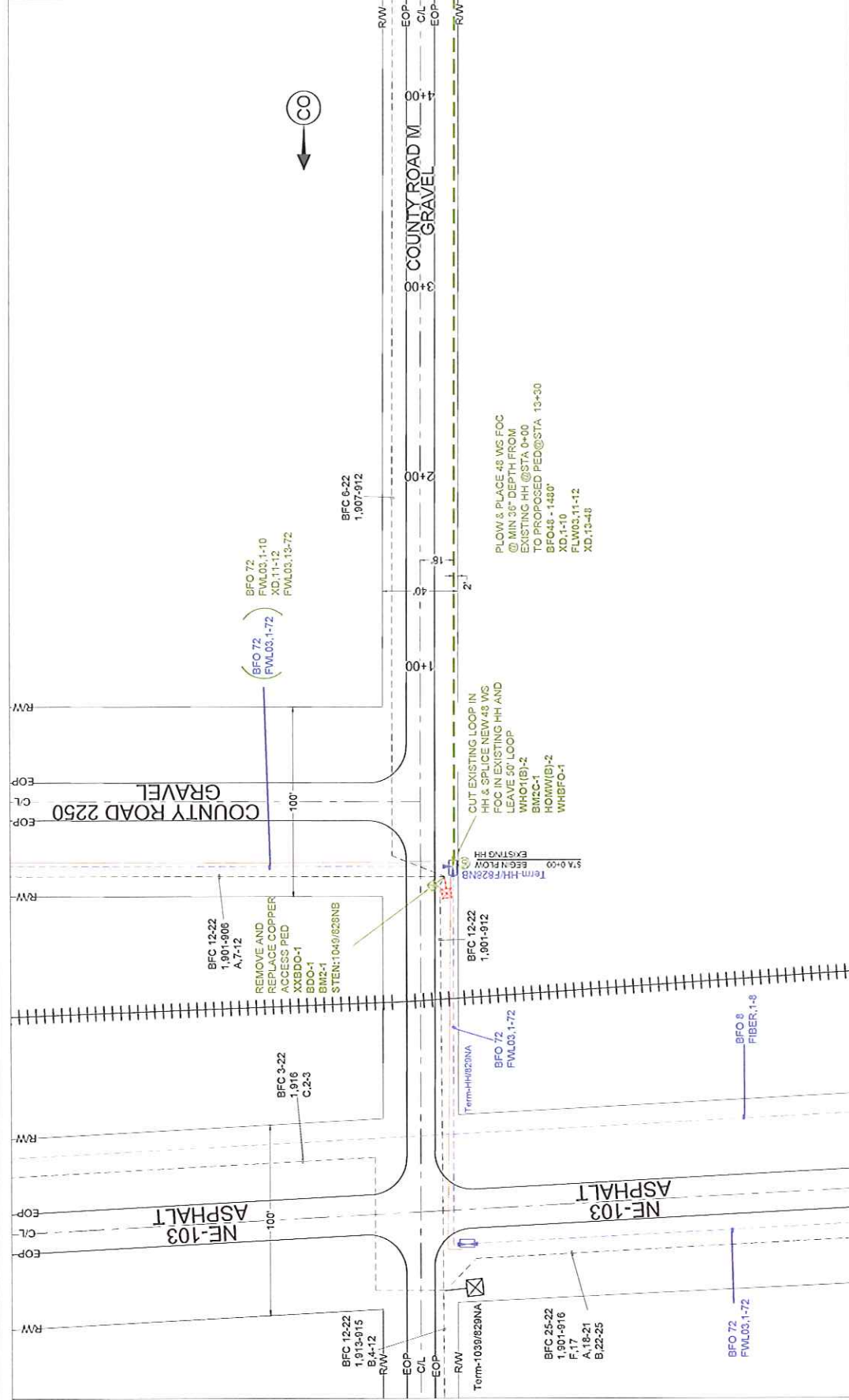
ENGINEER: WINDSTREAM -
BRIAN OTTO
FIELD ENGINEER: PEARCE SERVICES
JUNIOR GROTRIAN
DRAWN BY: PEARCE SERVICES
NEELAKSHI TANDON

PROJECT: 715092488
PROJECT TITLE: CAFW0008 - EWR05801
EXCHANGE: W.BRNEXL
SHEET: 02 OF 05 DATE: 07/12/2019





MATCHLINE - SEE SHEET 04



REMOVE AND
REPLACE COPPER
ACCESS PED
XXBDO-1
BDO-1
BM2-1
STEN:1D45/623NB

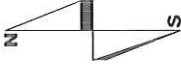
CUT EXISTING LOOP IN
HH & SPLICE NEW 48 WS
FOC IN EXISTING HH AND
LEAVE 50' LOOP
WH01(B)-2
BM2C-1
HOWW(B)-2
WHBFO-1

REMOVE AND
REPLACE COPPER
ACCESS PED
XXBDO-1
BDO-1
BM2-1
STEN:1D45/623NB

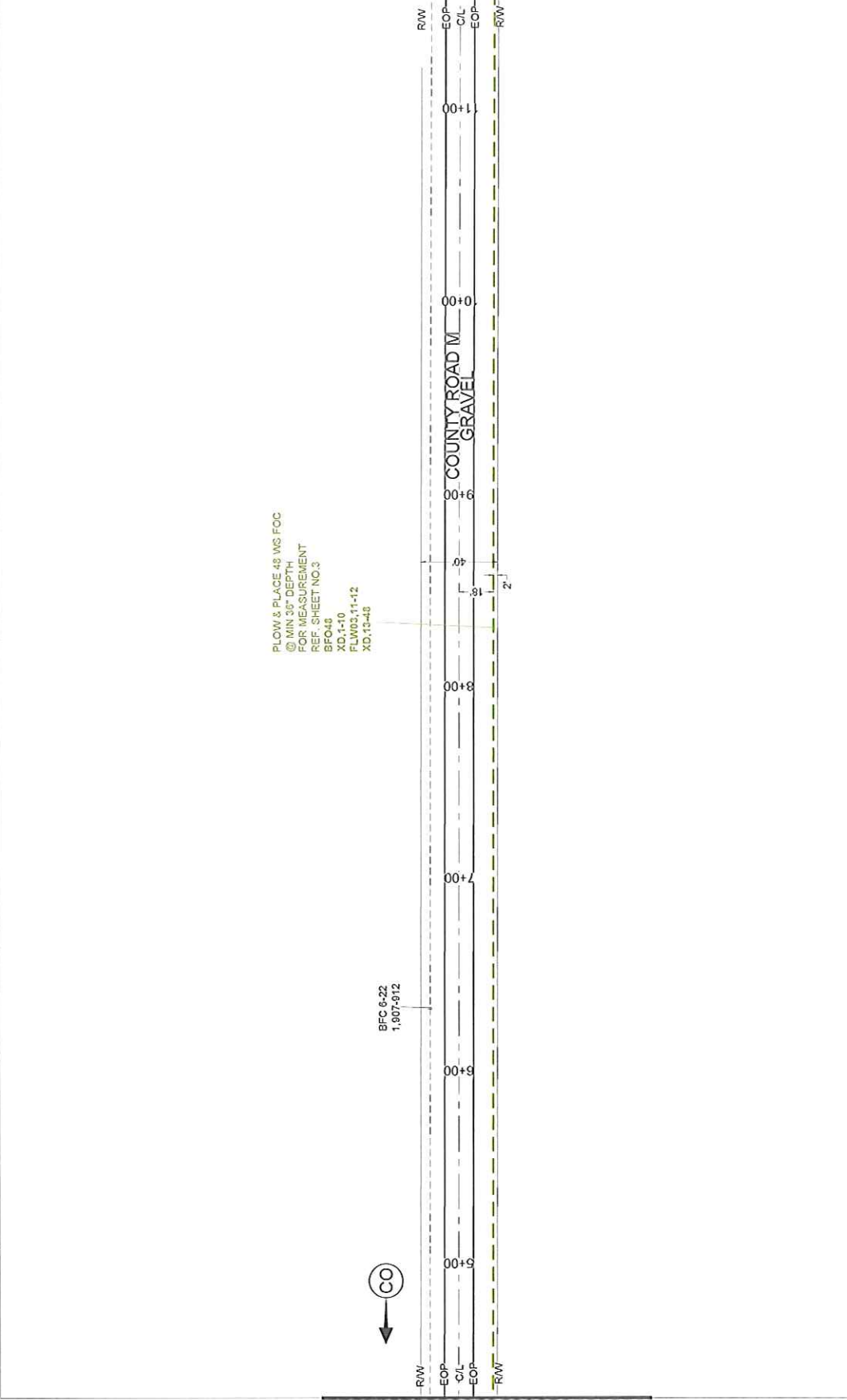
REMOVE AND
REPLACE COPPER
ACCESS PED
XXBDO-1
BDO-1
BM2-1
STEN:1D45/623NB

REMOVE AND
REPLACE COPPER
ACCESS PED
XXBDO-1
BDO-1
BM2-1
STEN:1D45/623NB

| | | | | |
|--|---|---|--|---|
| | <p>PROJECT: 715002488 PROJECT TITLE: CAFW0308 - EWR05861 EXCHANGE: WLB RNEXL SHEET: 03 OF 05 DATE: 07/12/2019</p> | <p>ENGINEER: WINDSTREAM - BRIAN OTTO FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON</p> | | <p>ADDRESS: CO RD M, WILBER, NE 68465, SALINE COUNTY, NEBRASKA TWP 06, RNG 04, SEC 03 PERMIT REQ'D- COUNTY LOCATE ALL FACILITIES PRIOR TO DIGGING NE - NEBRASKA ONE CALL - 811 - 1-800-331-5666 SCALE: 1:50</p> |
|--|---|---|--|---|

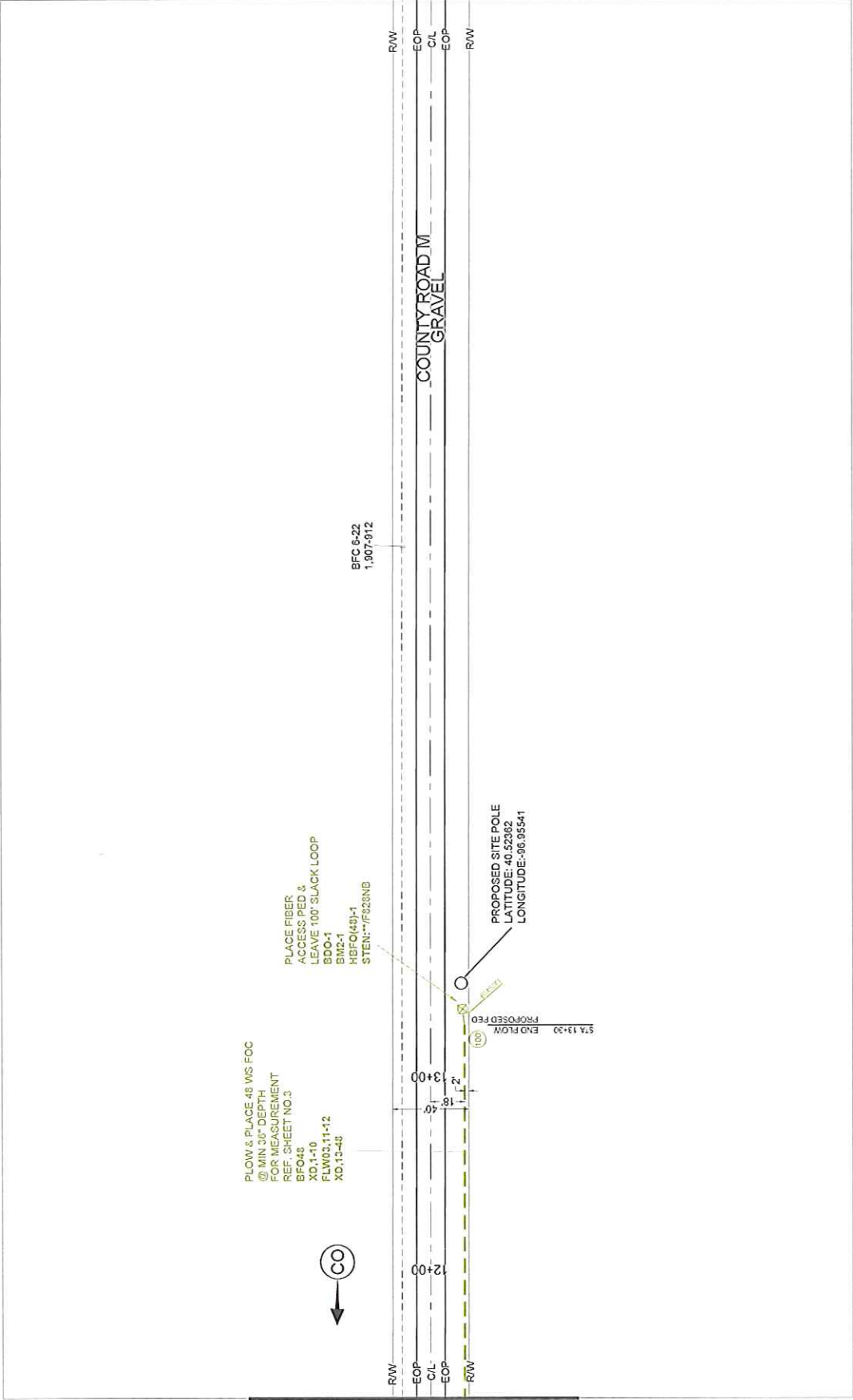
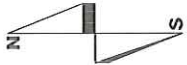


MATCHLINE - SEE SHEET 05



MATCHLINE - SEE SHEET 03

| | | | |
|--|---|---|--|
| | <p>PROJECT: 715092488 PROJECT TITLE: CA-FW0308 - EWR05981 EXCHANGE: WLBRNEXL SHEET: 04 OF 05 DATE: 07/12/2019</p> | <p>ENGINEER: WINDSTREAM - BRIAN OTTO FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON</p> | <p>ADDRESS: CO RD M, WILBER, NE 68465, SALINE COUNTY, NEBRASKA TWP 06, RNG 04, SEC 03 PERMIT REQ'D- COUNTY LOCATE ALL FACILITIES PRIOR TO DIGGING NE - NEBRASKA ONE CALL - 811 - 1-800-331-5666 SCALE: 1:50</p> |
|--|---|---|--|



PLOW & PLACE 48 WS FOC
 @ MIN 30" DEPTH
 FOR MEASUREMENT
 REF. SHEET NO.3
 BFO43
 XD.1-10
 FLW03.11-12
 XD.13-43

PLACE FIBER
 ACCESS PED &
 LEAVE 100' SLACK LOOP
 BDO-1
 BM2-1
 HBIFQ(43)-1
 STEN: 7/F822NB

PROPOSED SITE POLE
 LATITUDE: 40.52362
 LONGITUDE: -96.95541

MATCHLINE - SEE SHEET 04

| | |
|--|--|
| | <p>PROJECT: 715092488 PROJECT TITLE: CAFW0308 - EWR05961 EXCHANGE: WLBREX SHEET: 05 OF 05 DATE: 07/12/2019</p> |
| <p>ENGINEER: WINDSTREAM - BRIAN OTTO FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON</p> | |
| <p>ADDRESS: CO RD M, WILBER, NE 68465, SALINE COUNTY, NEBRASKA TWP 06, RNG 04, SEC 03 PERMIT REQ'D- COUNTY LOCATE ALL FACILITIES PRIOR TO DIGGING NE - NEBRASKA ONE CALL - 811 - 1-800-331-5666 SCALE: 1:50</p> | |

APS7040
8/01/19
14:02:17

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/16/2019 TO 08/16/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---|---|-------------|--------------------------|-----------------------------|----------|
| 602-00 CLERK | | | | | |
| 00-2-0100 7 | POSTAL SERVICES | 135.00 | NEOPOST USA INC | INV 56877223 | 19080225 |
| 00-3-0101 | OFFICE SUPPLIES | 7.47 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| | | ***** | | | |
| | 602-00 CLERK | 142.47 | | | |
| | | ***** | | | |
| 603-00 TREASURER | | | | | |
| 00-2-0100 7 | POSTAL SERVICES | 270.00 | NEOPOST USA INC | INV 56877223 | 19080225 |
| 00-3-0101 | OFFICE SUPPLIES | 46.18 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| | | ***** | | | |
| | 603-00 TREASURER | 316.18 | | | |
| | | ***** | | | |
| 605-00 ASSESSOR | | | | | |
| 00-2-0100 7 | POSTAL SERVICES | 135.00 | NEOPOST USA INC | INV 56877223 | 19080225 |
| 00-3-0101 | OFFICE SUPPLIES | 885.41 | OFFICENET INC | INV IN48773 INV IN48772 INV | 19080228 |
| | | ***** | | | |
| | 605-00 ASSESSOR | 1,020.41 | | | |
| | | ***** | | | |
| 613-00 ADMINISTRATIVE SERVICES HR/IT | | | | | |
| 00-2-1801 7 | DUES, SUBS, REG, TRAINING | 495.00 | PROFESSIONAL DEVELOPMENT | INV 2387 | 19080229 |
| | | ***** | | | |
| | 613-00 ADMINISTRATIVE SERVICES HR/IT | 495.00 | | | |
| | | ***** | | | |
| 622-00 COUNTY COURT SYSTEM-JUDGE | | | | | |
| 00-3-0101 | OFFICE SUPPLIES | 386.24 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| | | ***** | | | |
| | 622-00 COUNTY COURT SYSTEM-JUDGE | 386.24 | | | |
| | | ***** | | | |
| 641-00 BUILDING & GROUNDS (COURT HOUSE) | | | | | |
| 00-2-0200 7 | COMMUNICATIONS SERVICES | 206.41 | VERIZON WIRELESS | INV 9834457890 | 19080244 |
| 00-2-0501 | LIGHT | 5,045.00 | CITY OF WILBER | 2680700 8800000 8790000 368 | 19080204 |
| 00-2-0502 | WATER | 135.37 | CITY OF WILBER | 2680700 8800000 8790000 368 | 19080204 |
| 00-2-0503 | HEATING/FUELS | 113.62 | BLACK HILLS ENERGY | 5825 0639 22 9947 0482 76 2 | 19080201 |
| 00-2-0505 | GARBAGE | 269.73 | CITY OF WILBER | 2680700 8800000 8790000 368 | 19080204 |
| 00-2-1600 | OTHER EQUIPMENT REPAIR | 2,247.02 | O'KEEFE ELEVATOR COMPANY | INV 01397032 | 19080227 |
| 00-3-0103 | JANITORIAL SUPPLIES | 114.48 | THE HOME DEPOT PRO | INV 502449085 INV 50244907 | 19080213 |
| 00-3-0103 | JANITORIAL SUPPLIES | 30.46 | SACK LUMBER COMPANY | 1907-077312 1907-074395 190 | 19080231 |
| | | ***** | | | |
| | 641-00 BUILDING & GROUNDS (COURT HOUSE) | 8,162.09 | | | |
| | | ***** | | | |

APS7040
8/01/19
14:02:17

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/16/2019 TO 08/16/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-------------------------------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 645-00 | EXTENSION OFFICE | | | | |
| 00-5-0500 | OFFICE EQUIPMENT | 2,400.00 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| | | ***** | | | |
| 645-00 EXTENSION OFFICE | | 2,400.00 | | | |
| | | ***** | | | |
| 651-00 | SHERIFF | | | | |
| 00-1-1100 | UNIFORM ALLOWANCE | 104.24 | CHIEF SUPPLY | INV 183090 | 19080203 |
| 00-1-1100 | UNIFORM ALLOWANCE | 40.15 | ELITE K-9 INC | INV 197174A | 19080210 |
| 00-1-1100 | 7 UNIFORM ALLOWANCE | 48.00 | JEAN'S CREATIVE SEWING | INV 10964 | 19080214 |
| 00-3-0112 | LAW ENFORCEMENT SUPPLIES | 107.00 | LYNN PEAVEY COMPANY | INV 360165 | 19080218 |
| 00-3-0209 | FUEL | 1,766.09 | SAPP BROS PETROLEUM INC | INV 22805353 INV 22809353 I | 19080233 |
| 00-3-0209 | FUEL | 857.25 | SAPP BROTHERS INC | INV 22810819 INV 22813431 | 19080234 |
| 00-3-0212 | EQUIPMENT REPAIRS-COMMERCIAL | 237.04 | SID DILLON | INV 8FCB489725 INV 6CCS4901 | 19080238 |
| | | ***** | | | |
| 651-00 SHERIFF | | 3,159.77 | | | |
| | | ***** | | | |
| 652-00 | ATTORNEY | | | | |
| 00-2-1700 | TRAVEL EXPENSES | 40.43 | STEVEN J REISDORFF | MIL/REIMB | 19080230 |
| 00-2-1704 | MILEAGE ALLOWANCE | 150.80 | STEVEN J REISDORFF | MIL/REIMB | 19080230 |
| 00-2-7000 | MICROFILMING/PHOTOSTAT | 73.98 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| 00-3-0101 | OFFICE SUPPLIES | 116.99 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| 00-5-0500 | OFFICE EQUIPMENT | 364.50 | GREATAMERICA FINANCIAL SV | INV 25217509 | 19080212 |
| | | ***** | | | |
| 652-00 ATTORNEY | | 746.70 | | | |
| | | ***** | | | |
| 662-00 | ATTORNEY-CHILD SUPPORT | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 90.00 | NCSEA | CONFERENCE EICKMAN | 19080222 |
| | | ***** | | | |
| 662-00 ATTORNEY-CHILD SUPPORT | | 90.00 | | | |
| | | ***** | | | |
| 671-00 | JAIL | | | | |
| 00-1-1100 | UNIFORM ALLOWANCE | 104.24 | CHIEF SUPPLY | INV 183090 | 19080203 |
| 00-1-1100 | UNIFORM ALLOWANCE | 25.94 | VISA | ACCT 9495 | 19080245 |
| 00-2-0100 | POSTAGE | 37.00 | U S POSTAL SERVICE | STAMPS | 19080241 |
| 00-2-0103 | GAS | 466.30 | BLACK HILLS ENERGY | 5825 0639 22 9947 0482 76 2 | 19080201 |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR | 116.21 | US BANK EQUIPMENT FINANCE | INV 390853323 | 19080243 |
| 00-2-1701 | MEALS REIMBURSEMENT-STAFF | 25.11 | CONSOLIDATED MANAGEMENT C | INV 216783 | 19080205 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 10.61 | VISA | ACCT 9495 | 19080245 |
| 00-2-1806 | SAFETY INSPECT, TESTING & PUBL | 147.00 | GENERAL FIRE & SAFETY EQU | INV I6377 INV I6440 | 19080211 |
| 00-2-1900 | BOARD OF PRISONERS-MEALS | 4,241.21 | SUMMIT FOOD SERVICE LLC | INV2000052033 | 19080240 |
| 00-2-3000 | 6 MEDICAL SERVICES | 230.00 | CRETE AREA MEDICAL CENTER | 7/19 SVC 7/26 SVC | 19080207 |
| 00-2-4100 | 7 WEED CONTROL-LAWN | 58.40 | 41 AUTO PARTS | INV 021668 INV 021846 | 19080248 |

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/16/2019 TO 08/16/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|----------------------------------|-----------------|---------------------------|-----------------------------|----------|
| 00-2-9900 | MISCELLANEOUS | 69.50 | MORSE WATCHMANS INC | INV 0000231589 | 19080220 |
| 00-2-9900 | MISCELLANEOUS | 26.48 | SACK LUMBER COMPANY | 1907-077312 1907-074395 190 | 19080231 |
| 00-2-9900 | MISCELLANEOUS | 66.00 | SCHUERMAN WELDING INC | INV 15081 | 19080235 |
| 00-2-9900 | MISCELLANEOUS | 46.30 | SID DILLON | INV 8FCB489725 INV 6CCS4901 | 19080238 |
| 00-3-0100 | SUPPLIES & MATERIALS-LINENS ET | 595.00 | BOB BARKER COMPANY INC | UT1000502799 | 19080202 |
| 00-3-0101 | OFFICE SUPPLIES | 560.86 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| 00-3-0103 | JANITORIAL SUPPLIES | 234.48 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| 00-3-0103 | JANITORIAL SUPPLIES | 12.01 | THE HOME DEPOT PRO | INV 502449085 INV 50244907 | 19080213 |
| 00-3-0103 | JANITORIAL SUPPLIES | 1.00 | WALKER UNIFORM RENTAL | INV 1025234 CREDIT ON ACCT | 19080247 |
| 00-3-0105 | MEDICAL SUPPLIES | 139.20 | SHARED SERVICE SYSTEMS | INV 3383621 | 19080236 |
| 00-3-0209 | FUEL | 441.53 | SAPP BROS PETROLEUM INC | INV 22805353 INV 22809353 I | 19080233 |
| 00-3-0209 | FUEL | 214.31 | SAPP BROTHERS INC | INV 22810819 INV 22813431 | 19080234 |
| 671-00 JAIL | | 7,868.69 | | | |
| 690-00 911 | EMERGENCY SERVICES | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 10.61 | VISA | ACCT 9495 | 19080245 |
| 00-2-9900 | MISCELLANEOUS | 9.97 | VISA | ACCT 9495 | 19080245 |
| 00-3-0101 | OFFICE SUPPLIES | 308.99 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| 690-00 911 EMERGENCY SERVICES | | 329.57 | | | |
| 693-00 | EMERGENCY MANAGEMENT (CIVIL DEF) | | | | |
| 00-2-0500 | TOWER ELECTRICITY | 73.11 | CITY OF WILBER | 2680700 8800000 8790000 368 | 19080204 |
| 00-2-0500 | TOWER ELECTRICITY | 254.00 | NORRIS PUBLIC POWER | 157245100 157245000 | 19080226 |
| 693-00 EMERGENCY MANAGEMENT (CIVIL DEF) | | 327.11 | | | |
| 733-00 | WEED CONTROL | | | | |
| 00-3-0101 | SUPPLIES-OFFICE | 211.50 | NEBRASKA WEED CONTROL ASS | 200 TAGS | 19080223 |
| 733-00 WEED CONTROL | | 211.50 | | | |
| 803-00 | VETERANS SERVICE | | | | |
| 00-2-1700 | TRAVEL EXPENSES | 233.41 | VISA | ACCT 4674 | 19080246 |
| 803-00 VETERANS SERVICE | | 233.41 | | | |
| 970-00 | MISCELLANEOUS & MISC. COURTS | | | | |
| 00-2-1705 | CORONER MILEAGE ALLOWANCE | 87.00 | STEVEN J REISDORFF | MIL/REIMB | 19080230 |

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/16/2019 TO 08/16/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-2-1817 | SAFETY COMMITTEE | 105.05 | GENERAL FIRE & SAFETY EQU | INV I6377 INV I6440 | 19080211 |
| 00-2-1901 | BOARD CONTRACTS PRISONERS | 5,494.87 | STATE OF NE DEPT CORRECTI | INV 1174454 | 19080239 |
| 00-2-2301 | DIST COURT JURY FEES | 626.50 | DOANE UNIVERSITY | 7/10 LODGING | 19080208 |
| 00-2-2411 | 9 DISTRICT COURT ATTORNEY FEES | 52,953.70 | JOSEPH H MURRAY PC LLO | CR 18-37 CR 18-57 | 19080221 |
| 00-2-2412 | 9 COUNTY COURT ATTORNEY | 427.50 | LEPANT LAW OFFICE PC LLO | PR 19 21 | 19080217 |
| 00-2-2412 | 9 COUNTY COURT ATTORNEY | 162.00 | NELSON CLARK & TIMAN PC L | CR 19 184 | 19080224 |
| 00-2-2414 | 9 JUVENILE ATTORNEY | 765.00 | REBECCA ANDERSON | JV 19 11 | 19080200 |
| 00-2-2601 | 7 DISTRICT COURT COSTS | 2,856.75 | KOENIG INVESTIGATIVE AGEN | INV 4 | 19080215 |
| 00-2-2601 | DISTRICT COURT COSTS | 65.58 | LANCASTER COUNTY SHERIFF | INV 1532 | 19080216 |
| 00-2-2601 | DISTRICT COURT COSTS | 384.00 | SALINE COUNTY DISTRICT CO | CLAIM 1630 CLAIM 1631 CLAIM | 19080232 |
| 00-2-2700 | 7 MENTAL HEALTH BOARD COSTS | 190.87 | MIDWEST COURT REPORTING I | MH 19-6 | 19080219 |
| 00-2-7000 | MICROFILMING/PHOTOSTAT | 73.98 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| 00-2-9900 | MISCELLANEOUS | 3,172.00 | CONTINUUM EMPLOYEE ASSIST | INV 8189 | 19080206 |
| 00-2-9900 | MISCELLANEOUS | 92.84 | EAKES OFFICE PLUS | INV 7824065-0 INV 7828894- | 19080209 |
| 00-2-9900 | MISCELLANEOUS | 490.94 | OFFICENET INC | INV IN48773 INV IN48772 INV | 19080228 |
| 00-2-9900 | MISCELLANEOUS | 45.00 | SHREDDING SOLUTIONS | INV 753-333 | 19080237 |
| 00-2-9900 | MISCELLANEOUS | 212.00 | UMB BANK NA | INV 672193 | 19080242 |

970-00 MISCELLANEOUS & MISC. COURTS

68,205.58

0100 GENERAL FUND

94,094.72

705-00 BRIDGE/ROAD MAINTENANCE

| | | | | | |
|-----------|-------------------------------|--------|---------------------------|-----------------------------|----------|
| 00-1-1100 | UNIFORM ALLOWANCE | 71.02 | WALKER UNIFORM RENTAL | INV 1025234 INV 1026466 INV | 19080271 |
| 00-2-0501 | LIGHT | 23.42 | CITY OF WILBER | 4570000 | 19080253 |
| 00-2-0501 | LIGHT | 40.76 | VILLAGE OF DEWITT | 16150-3-16150 | 19080268 |
| 00-2-0501 | LIGHT | 30.44 | VILLAGE OF DORCHESTER | ACCT 10 | 19080269 |
| 00-2-0502 | WATER | 12.68 | CITY OF WILBER | 4570000 | 19080253 |
| 00-2-0502 | WATER | 28.78 | VILLAGE OF DEWITT | 16150-3-16150 | 19080268 |
| 00-2-0502 | WATER | 37.25 | VILLAGE OF DORCHESTER | ACCT 10 | 19080269 |
| 00-2-0502 | WATER | 44.40 | VILLAGE OF TOBIAS | JUL19 | 19080270 |
| 00-2-0503 | HEATING FUELS | 141.70 | BLACK HILLS ENERGY | 7324 5881 19 0720 9478 50 0 | 19080252 |
| 00-2-0504 | SEWER | 10.78 | CITY OF WILBER | 4570000 | 19080253 |
| 00-2-0504 | SEWER | 20.00 | VILLAGE OF DEWITT | 16150-3-16150 | 19080268 |
| 00-2-0504 | SEWER | 18.38 | VILLAGE OF DORCHESTER | ACCT 10 | 19080269 |
| 00-2-0504 | SEWER | 12.00 | VILLAGE OF TOBIAS | JUL19 | 19080270 |
| 00-2-0505 | GARBAGE | 18.86 | CITY OF WILBER | 4570000 | 19080253 |
| 00-2-0505 | GARBAGE | 14.00 | VILLAGE OF DORCHESTER | ACCT 10 | 19080269 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 86.04 | FRIESEN CHEVROLET INC | INV 601469 | 19080254 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 344.50 | MEYER AUTOMOTIVE | INV 174355 | 19080258 |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR PARTS | 45.90 | MIDWEST UNLIMITED | INV 26588 INV 26579 | 19080259 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 125.07 | POWERPLAN | INV 1186781 INV 1196256 INV | 19080262 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 17.31 | PRODUCTIVITY PLUS ACCOUNT | INV 12642327GP | 19080266 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 86.12 | TRUCK CENTER COMPANIES | INV 573941B | 19080267 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 164.48 | WICK'S STERLING TRUCKS IN | INV 816591 | 19080272 |

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/16/2019 TO 08/16/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|--------------------------------|-------------|---------------------------|----------------------------|----------|
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 298.50 | MEYER AUTOMOTIVE | INV 174355 | 19080258 |
| 00-2-1800 | OPERATING EXPENSES | 194.70 | G & P DEVELOPMENT LANDFIL | 01-00306629 | 19080255 |
| 00-3-0101 | OFFICE SUPPLIES | 305.03 | OFFICENET INC | INV IN48775 | 19080260 |
| 00-3-0106 | SHOP SUPPLIES | 1.80 | SACK LUMBER COMPANY | 1907-074422 | 19080264 |
| 00-3-0110 | 7 SMALL TOOLS, ETC. | 10.74 | BEAVER HARDWARE | TRANS B142749 | 19080251 |
| 00-3-0202 | GRAVEL AND BORROW | 52,618.93 | BEATRICE CONCRETE CO INC | INV S1 142616 INV S1 14261 | 19080250 |
| 00-3-0202 | 7 GRAVEL AND BORROW | 7,126.00 | BETTY KUBICEK | DIRT | 19080256 |
| 00-3-0202 | GRAVEL AND BORROW | 11,544.63 | ROCK ON INC | INV 1597 | 19080263 |
| 00-3-0211 | MACHINERY & EQUIPMENT TIRES-RE | 14.00 | SKALA'S OK TIRE STORE INC | INV 0055388 | 19080265 |
| 00-3-0301 | SIGNS | 99.48 | ALL ROADS BARRICADES INC | INV SALE016635 | 19080249 |
| 00-4-0100 | EQUIPMENT RENTAL - ROAD | 5,000.00 | PLAINS EQUIPMENT GROUP | RENT #06377605 | 19080261 |
| 00-5-0318 | 7 SAFETY EQUIPMENT | 32.36 | MIDWEST UNLIMITED | INV 26588 INV 26579 | 19080259 |
| 00-5-1306 | DRUG TESTING FEES & SUPPLIES | 70.00 | MEDICAL ENTERPRISES INC | INV 156366 | 19080257 |
| 705-00 BRIDGE/ROAD MAINTENANCE | | 78,710.06 | ***** | | |
| 0300 ROAD & BRIDGE FUND | | 78,710.06 | ***** | | |
| 879-00 VISITORS PROMOTION | PROMOTION | | | | |
| 00-2-6040 | VISITOR PROMOTION | 250.00 | WILBER GARDEN CLUB | FLOWER SHOW | 19080273 |
| 879-00 VISITORS PROMOTION | | 250.00 | ***** | | |
| 0990 VISITORS PROMOTION FUND | | 250.00 | ***** | | |
| 837-00 AGING SERVICES | | | | | |
| 00-2-1300 | BUILDING MAINTENANCE | 12.28 | SACK LUMBER COMPANY | 1907-076838 1907-076916 | 19080276 |
| 00-3-0400 | 6 USDA RAW FOODS | 15.00 | CRETE AREA MEDICAL CENTER | 3 MEALS | 19080274 |
| 00-3-0400 | 6 USDA RAW FOODS | 75.00 | FRIEND COMMUNITY HEALTHCA | INV 123 | 19080275 |
| 837-00 AGING SERVICES | | 102.28 | ***** | | |
| 2250 AGING SERVICES FUND | | 102.28 | ***** | | |
| 666-00 JUVENILE SERVICES AID PROGRAM GRANT | | | | | |
| 00-1-0200 | 7 SALARIES | 756.50 | ANITA STOUGARD | PROGRAM | 19080277 |

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8/01/19
14:02:17

SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 08/16/2019 TO 08/16/2019

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

666-00 JUVENILE SERVICES AID PROGRAM GRANT

756.50

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND

756.50

665-00 LAW ENFORCEMENT-COMMISSARY

| | | | | | | |
|-----------|---------------|----------|-------------------------|---------------|--------------|----------|
| 00-2-1900 | FOOD | 2,351.29 | SUMMIT FOOD SERVICE LLC | INV2000051924 | INV200005252 | 19080280 |
| 00-2-1904 | CLOTHING | 607.84 | BOB BARKER COMPANY INC | UT1000502799 | | 19080278 |
| 00-2-9900 | MISCELLANEOUS | 839.02 | BOB BARKER COMPANY INC | UT1000502799 | | 19080278 |
| 00-2-9900 | MISCELLANEOUS | 223.30 | EAKES OFFICE PLUS | INV 7828881-0 | INV 7824045- | 19080279 |
| 00-2-9900 | MISCELLANEOUS | 783.78 | SUMMIT FOOD SERVICE LLC | INV2000051924 | INV200005252 | 19080280 |
| 00-2-9900 | MISCELLANEOUS | 142.21 | VISA | ACCT 9495 | | 19080281 |

665-00 LAW ENFORCEMENT-COMMISSARY

4,947.44

2940 LAW ENFORCEMENT-COMMISSARY FUND

4,947.44

600-00 FINANCE/ADMINISTRATION

| | | | | | | |
|-----------|-------------------------------|-------|---------------|-------------|--|----------|
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 39.95 | ELITE K-9 INC | INV 196356B | | 19080282 |
|-----------|-------------------------------|-------|---------------|-------------|--|----------|

600-00 FINANCE/ADMINISTRATION

39.95

2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND

39.95

GRAND

178,900.95

APPROVED

This 6th Day of August 2019

COUNTY BOARD

Chairman

