



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 15, 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 - VSO Forrest Doyle - Quarterly Report

Presentation and Approval of 2019 Red Ribbon Week Proclamation

Discuss/Consider/Possibly Approve Sworn Statement in Proof of Loss for Friend Shop Fire

Approval of Clerk of the District Court Report of Fees for September

Approval of Sheriff Report of Fees for September

Approval of County Clerk's Report of Fees for September

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Resolution to Install Stop sign where there was previously a yield sign.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT



2019 Red Ribbon Week – PROCLAMATION –

WHEREAS, alcohol and drug abuse in this Nation have reached epidemic stages; and

WHEREAS, it is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

WHEREAS, the National Red Ribbon Campaign offers citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs, no irresponsible use of alcohol); and

WHEREAS, the National Red Ribbon Campaign will be celebrated in every community in America during Red Ribbon Week, October 23-31, 2019; and

WHEREAS, business, government, parents, law enforcement, media, medical institutions, religious institutions, schools, senior citizens, service organizations, and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying red ribbons during this week-long campaign; and

WHEREAS, Saline County further commits its resources to ensure the success of the Red Ribbon Campaign:

NOW, THEREFORE, BE IT RESOLVED, Saline County does hereby proclaim October 23-31, 2019 as **RED RIBBON WEEK**, and encourages its citizens to participate in drug prevention education activities, not only during Red Ribbon Week, but all year long, making a visible statement that together we are committed to Saline County being drug-free.

Dated this 15th day of October, 2019

Marvin Kohout
Board Chair
Saline County, Nebraska



Sworn Statement In Proof Of Loss

WARNING FRAUD PREVENTION

Any person who, knowingly and with intent to defraud any insurance company or other person, files or conceals, for the purpose of misleading, an application for insurance or a statement of claim containing any materially false information, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and subjects such a person to criminal and civil penalties.

POLICY NUMBER N-1819-22
AMOUNT OF POLICY AT TIME OF LOSS \$28,508,364.00
DATE ISSUED July 1, 2018
DATE EXPIRES July 1, 2019

FILE NUMBER NA
COMPANY CLAIM NUMBER PROPSALIN032462
AGENT
AGENCY AT

To the Nebraska Intergovernmental Risk Management Association
of Lincoln Nebraska

At time of loss, by the above indicated policy of insurance, you insured the interest of-

The County of Saline in Wilber, Nebraska

against loss by all risk of physical damage to the property described according to the terms and

conditions of said policy and of all forms, endorsements, transfers and assignments attached thereto.

TIME AND ORIGIN A Fire loss occurred about the hour of o'clock, on the 10th

day of February, 2019, the cause and origin of the said loss were: fire wholly destroyed County shop located in Friend NE

OCCUPANCY The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: County Road Department Shop

TITLE AND INTEREST At the time of loss, the interest of your insured in the property described therein was titleholder

No other persons had any interest therein or encumbrance thereon, except: No exceptions

CHANGES Since the said policy was issued, there has been no assignment thereof, of change of interest, use, occupancy, possession, location or exposure or the property described, except: No exceptions

TOTAL THE TOTAL AMOUNT OF INSURANCE upon the property described by this policy was, at the time of the loss, \$ 28,508,364.00

INSURANCE as more particularly specified in the apportionment attached, besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE THE ACTUAL CASH VALUE of said property at the time of the loss was: NOT DETERMINED

LOSS THE WHOLE LOSS AND DAMAGE was: \$132,552.39

AMOUNT CLAIMED THE AMOUNT CLAIMED under the abovenumbered policy is: LESS \$1,000-POLICY DEDUCTIBLE \$131,552.39

STATEMENTS OF INSURED The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

State of Nebraska X

County of Saline

Subscribed and sworn before me this day of Insured

Resolution # _____

**RESOLUTION OF THE BOARD OF
COUNTY COMMISSIONERS**

Motion by: _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA OFFICIALLY ESTABLISHING THE LOCATION OF STOP SIGNS AND OTHER REGULATORY SIGNS, UPON THE COUNTY ROADS AND PUBLIC THOROUGHFARES IN SALINE COUNTY, NEBRASKA, UNDER JURISDICTION OF THE COUNTY OF SALINE. HAVING ESTABLISHED THE NEED FOR SAME, AUTHORIZING PLACEMENT AND ASSIGNING JURISDICTION FOR THE ENFORCEMENT OF THE VIOLATION THEREOF TO THE LAW ENFORCEMENT OFFICERS OF THE COUNTY OF SALINE AND THE STATE OF NEBRASKA:

(1) That it is necessary for the welfare, safety and convenience of the general public using the public roads and highways in Saline County, Nebraska that stop signs and traffic control signs be placed on and about various intersections and locations in Saline County, Nebraska, and that the County Highway Superintendent be and is hereby authorized to post and locate stop signs and traffic control signs for the protection of the general public at the locations and intersections as hereinafter set forth:

SIGN TYPE: STOP replacing a **YIELD**
SIGN TYPE: STOP AHEAD replacing a **YIELD AHEAD**

SIGN LOCATION:

(1) **SE Corner of Section 11-T6N-R3E**
west side of road, facing north

(2) That responsibility for enforcement of violation of the stop signs and traffic control signs set forth above is assigned to all peace officers in the County of Saline and the Nebraska State Patrol according to law.

Second by: _____

Dated this _____ day of _____

Saline County Commissioners: _____

ATTEST:

County Clerk

Roll Call: ayes: _____
nays: _____

Resolution adopted, signed and sealed _____
(date)

ATTACHMENT "A"

October 3, 2019

ENGINEERING STUDY TO INSTALL STOP SIGN

Upon the direction of Saline County Highway Superintendent, Bruce Filipi, I have performed an engineering study pertaining to the installation of signs at the intersection located at the corner of Saline County Road 1800 and County Road O. The results of the study are as follows:

Currently, south bound traffic on 1800 is controlled by a "Yield" sign with a "Yield Ahead" sign also present. A residence on the northeast corner of this intersection blocks the view and reduces the sight distance of those travelling south to observe vehicles heading west. A hill on the northwest corner of the intersection also impedes the view to the west.

Even with the "Yield" sign present, several accidents have been reported at this particular intersection over the past several years.

Based upon this information, I hereby recommend that the "Yield" and "Yield Ahead" signs controlling south bound traffic be replaced with "Stop" and "Stop Ahead" signs controlling the south bound traffic at the intersection of Road 1800 and Road O.

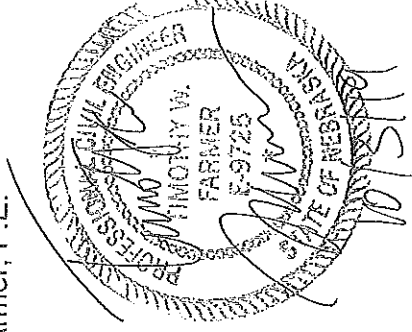
A resolution passed by the Saline County Board of Commissioners is required before the installation of the "Stop" and "Stop Ahead" signs can be performed at this intersection.

See Attached Drawings

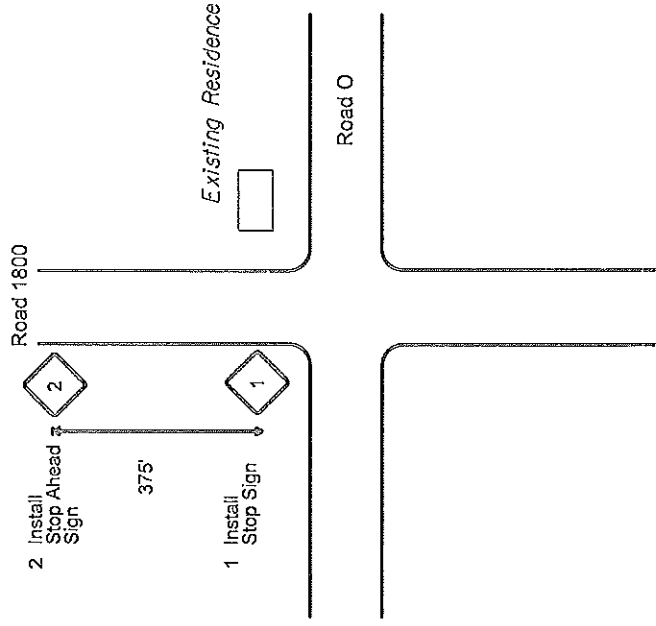
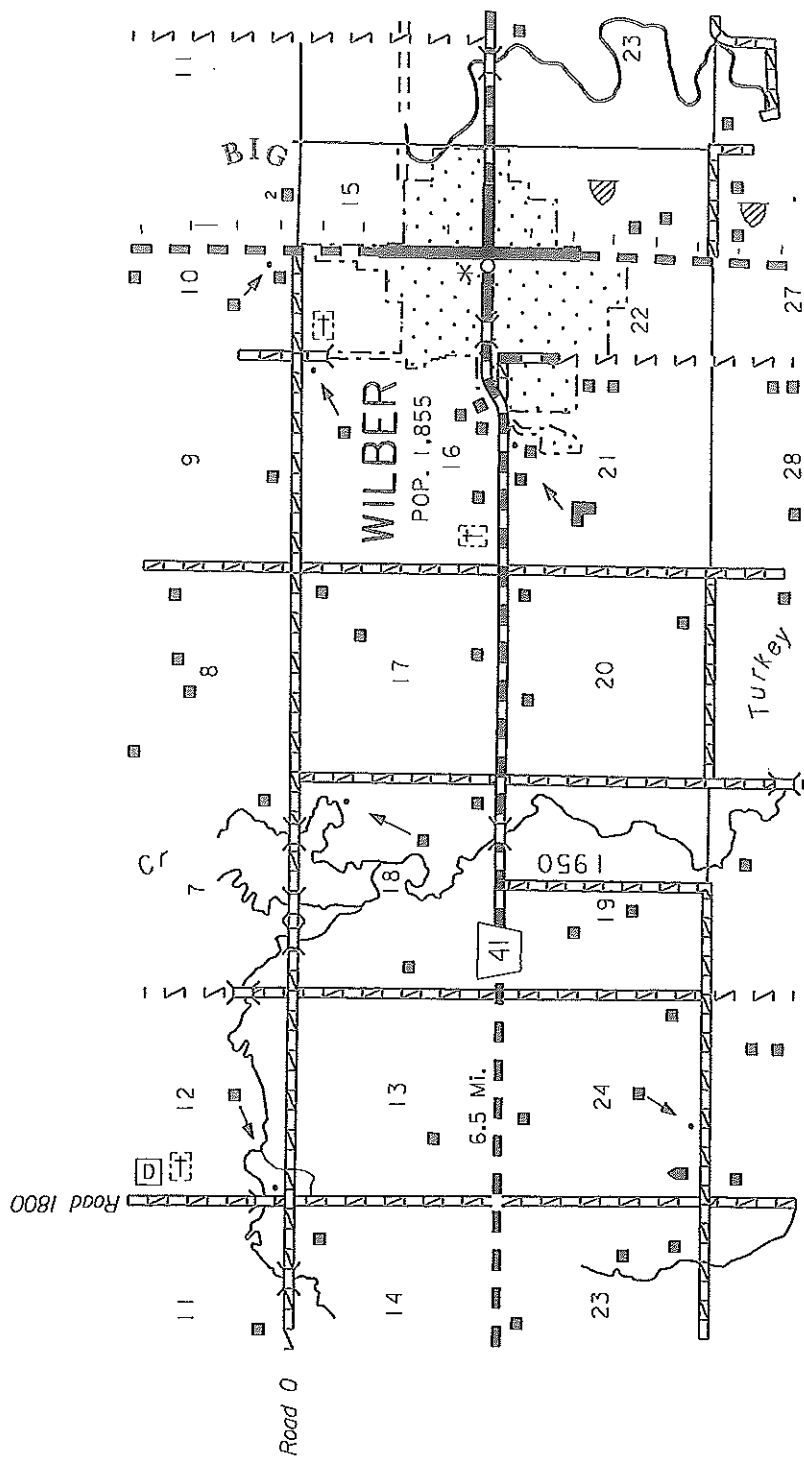
Proposed Stop Sign Location: County Road 1800 and County Road O intersection
"Stop" and "Stop Ahead" sign to be installed on the north side of the intersection.

Bruce H Filipi
Saline County Highway Superintendent

Tim Farmer
Tim Farmer, P.E.



SALINE CO.
SIGN INSTALLATION MAP



APS7040
10/10/19
15:35:29

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/25/2019 TO 10/25/2019

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	140.94	JANET HENNING	MILEAGE MILEAGE	19100171

	601-00 BOARD	140.94			

602-00 CLERK					
00-1-0405 7	CLERICAL P/T SALARY	320.00	LINDA KASTANEK	SEP 26-27,2019	19100175
00-2-0100 7	POSTAL SERVICES	1,500.00	U S POSTAL SERVICE	ACCT 229954	19100220
00-2-1704	MILEAGE ALLOWANCE	66.70	DARYL FIKAR	MILEAGE	19100164
00-2-2000	PRINTING & PUBLISHING	72.84	SEWARD COUNTY INDEPENDENT	INV 115603 INV 115824 INV 1	19100209
00-3-0101	OFFICE SUPPLIES	47.04	EAKES OFFICE PLUS	INV 7875363-0 INV 7870858-	19100159

	602-00 CLERK	2,006.58			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	182.45	EAKES OFFICE PLUS	INV 7875363-0 INV 7870858-	19100159
00-2-1700	TRAVEL EXPENSES	12.78	JANIS FREY	REIMB/MIL	19100168
00-2-1700	TRAVEL EXPENSES	21.25	CATHY PALLAS	MIL/REIMB MILEAGE	19100191
00-2-1700	TRAVEL EXPENSES	26.03	DEBBIE SPANYERS	MIL/REIMB	19100215
00-2-1700	TRAVEL EXPENSES	32.44	ERIN WIDICK	MIL/REIMB	19100228
00-2-1700	TRAVEL EXPENSES	6.64	CINDY WOLLENBURG	REIMB	19100230
00-2-1700	TRAVEL EXPENSES	7.63	HOLLIE ZURCHER	MIL/REIMB	19100232
00-2-1704	MILEAGE ALLOWANCE	74.24	JANIS FREY	REIMB/MIL	19100168
00-2-1704	MILEAGE ALLOWANCE	287.17	CATHY PALLAS	MIL/REIMB MILEAGE	19100191
00-2-1704	MILEAGE ALLOWANCE	147.32	DEBBIE SPANYERS	MIL/REIMB	19100215
00-2-1704	MILEAGE ALLOWANCE	69.60	ERIN WIDICK	MIL/REIMB	19100228
00-2-1704	MILEAGE ALLOWANCE	99.76	HOLLIE ZURCHER	MIL/REIMB	19100232
00-2-9900	MISCELLANEOUS	10.00	SALINE COUNTY TREASURER	#1907422001 UNCOLLECT FEES	19100204
00-3-0101	OFFICE SUPPLIES	71.99	EAKES OFFICE PLUS	INV 7875363-0 INV 7870858-	19100159

	603-00 TREASURER	1,049.30			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	15.61	JAMIE HOUSER	REIMB	19100173
00-2-1700	TRAVEL EXPENSES	26.15	VISA	ACCT 6076	19100224
00-2-3900	CONTRACTOR FOR REAPPRAISAL	4,150.00	STANARD APPRAISAL SERVICE	INV 2547	19100216
00-2-9900	MISCELLANEOUS	3.75	VISA	ACCT 6076	19100224

	605-00 ASSESSOR	4,195.51			

607-00 ELECTION					
00-2-0100 7	POSTAL SERVICE	895.00	U S POSTAL SERVICE	ACCT 229954	19100220

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/25/2019 TO 10/25/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1100	DATA PROCESSING COSTS	968.20	ELECTION SYSTEMS & SOFTWA	INV 1100392	19100161
	607-00 ELECTION	1,863.20			
610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,055.17	MIPS INC	INV 19100926	19100183
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NEBRASKA DAS CEN	INV 1187900	19100217
	610-00 DATA PROCESSING	2,202.77			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	42.99	EAKES OFFICE PLUS	INV 7875363-0	19100159
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 756-286	19100212
	622-00 COUNTY COURT SYSTEM-JUDGE	87.99			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	123.00	MIPS INC	INV 19100926	19100183
	631-00 CLERK OF DIST. COURT CHILD SUPPORT	123.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	7,002.09	WINDSTREAM	OCT19	19100229
00-2-0501	LIGHT	5,050.89	CITY OF WILBER	2680700 3540001 3640000 368	19100154
00-2-0502	WATER	114.01	CITY OF WILBER	2680700 3540001 3640000 368	19100154
00-2-0503	HEATING/FUELS	102.76	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	19100148
00-2-0505	GARBAGE	269.73	CITY OF WILBER	2680700 3540001 3640000 368	19100154
00-2-1300	7 BUILDING REPAIR	3,500.00	PRECISION CONCRETE LIFTIN	1909-2712-5908	19100192
00-3-0103	JANITORIAL SUPPLIES	13.34	FOOD MESTO	ACCT 1014	19100166
00-3-0119	7 BUILDING SUPPLIES	68.68	VISA	ACCT 8588/2002	19100223
00-3-0209	7 FUEL	31.14	SHOP QWIK	SEP19 FUEL	19100211
	641-00 BUILDING & GROUNDS (COURT HOUSE)	16,152.64			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	36.80	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19100221
00-2-0200	TELEPHONE SERVICE	60.42	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19100221
00-2-1700	7 TRAVEL EXPENSES	88.13	LEANNE MANNING	MIL/REIMB	19100180
00-2-1700	7 TRAVEL EXPENSES	58.68	RANDY PRYOR	MIL/REIMB	19100193
00-2-1700	TRAVEL EXPENSES	20.09	ERIC STEHLIK	MIL/REIMB	19100218

APS7040
10/10/19
15:35:29

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/25/2019 TO 10/25/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

00-2-1700	TRAVEL EXPENSES	392.97	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19100221
00-2-1704	7 MILEAGE ALLOWANCE	106.72	LEANNE MANNING	MIL/REIMB	19100180
00-2-1704	7 MILEAGE ALLOWANCE	302.18	RANDY PRYOR	MIL/REIMB	19100193
00-2-1704	MILEAGE ALLOWANCE	226.20	ERIC STEHLIK	MIL/REIMB	19100218
00-2-1704	MILEAGE ALLOWANCE	374.88	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19100221
00-2-2000	PRINTING AND PUBLISHING	3.60	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19100221
645-00 EXTENSION OFFICE		1,670.67	*****		

651-00 SHERIFF					
00-1-1100	7 UNIFORM ALLOWANCE	50.00	HEATH SPORTS AND TEES	INV E 18721 INV E 18810 INV	19100170
00-1-1100	UNIFORM ALLOWANCE	118.93	PATRICK A MEISTER	REIMBURSEMENT	19100181
00-1-1100	UNIFORM ALLOWANCE	37.98	VISA	ACCT 9495	19100226
00-2-1801	DUES, SUB, REG, & TRAINING	87.76	CONSOLIDATED MANAGEMENT C	INV 217159 INV 217212	19100155
00-2-1801	DUES, SUB, REG, & TRAINING	91.62	VISA	ACCT 6084	19100225
00-2-2000	PRINTING AND PUBLISHING	269.00	SEWARD COUNTY INDEPENDENT	INV 115603 INV 115824 INV 1	19100209
00-2-9900	MISCELLANEOUS	19.50	FOOD MESTO	ACCT 1043	19100167
00-3-0209	FUEL	731.59	SAPP BROS PETROLEUM INC	INV 22859115	19100205
00-3-0209	FUEL	169.95	VISA	ACCT 6084	19100225
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	268.13	41 AUTO PARTS	INV 024396 INV 024296 INV 0	19100233
651-00 SHERIFF		1,844.46	*****		

652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	107.20	EAKES OFFICE PLUS	INV 7875363-0 INV 7870858-	19100159
652-00 ATTORNEY		107.20	*****		

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1700	TRAVEL EXPENSES	269.85	RAMADA MIDTOWN CONFERENCE	INV 5085	19100195
00-2-1700	TRAVEL EXPENSES	24.84	ROBIN ZOUBEK	MIL/REIMB	19100231
00-2-1704	MILEAGE EXPENSE	116.00	ROBIN ZOUBEK	MIL/REIMB	19100231
00-3-0101	OFFICE SUPPLIES	41.18	EAKES OFFICE PLUS	INV 7875363-0 INV 7870858-	19100159
662-00 ATTORNEY-CHILD SUPPORT		451.87	*****		

671-00 JAIL					
00-1-1100	7 UNIFORM ALLOWANCE	127.50	HEATH SPORTS AND TEES	INV E 18721 INV E 18810 INV	19100170
00-2-0101	ELECTRICITY	3,834.96	CITY OF WILBER	2680700 3540001 3640000 368	19100154
00-2-0102	WATER	641.13	CITY OF WILBER	2680700 3540001 3640000 368	19100154
00-2-0103	GAS	396.90	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	19100148
00-2-0505	GARBAGE	145.63	CITY OF WILBER	2680700 3540001 3640000 368	19100154

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/25/2019 TO 10/25/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	75.00	ANYTIME PLUMBING & HEATIN	INV 19332VI	19100146
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	11,969.82	LEE'S REFRIGERATION	INV 2017-9650 INV 2017-965	19100177
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	190.00	ROY'S LOCK SHOP	INV 890388	19100199
00-2-1200	OFFICE EQUIPMENT REPAIR	37.50	MIPS INC	INV 19100926 INV 19100927 I	19100183
00-2-1200	OFFICE EQUIPMENT REPAIR	215.00	US BANK EQUIPMENT FINANCE	INV 395379449	19100222
00-2-1701	MEALS REIMBURSEMENT-STAFF	4.86	ANTHONY D LYTLE	REIMB	19100179
00-2-1701	MEALS REIMBURSEMENT-STAFF	12.28	CODY MULBERY	REIMBURSEMENT	19100184
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	19100226
00-2-1900	BOARD OF PRISONERS-MEALS	8,748.67	SUMMIT FOOD SERVICE LLC	INV2000058458 INV200005931	19100219
00-2-3000	6 MEDICAL SERVICES	26.50	CRETE AREA MEDICAL CENTER	443262900	19100156
00-2-3000	MEDICAL SERVICES	480.00	FRIEND MEDICAL CENTER PC	9/26 SVC 10/3 SVC	19100169
00-2-9900	MISCELLANEOUS	57.83	VISA	ACCT 9495	19100226
00-2-9900	7 MISCELLANEOUS	103.62	41 AUTO PARTS	INV 024396 INV 024296 INV 0	19100233
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	297.50	BOB BARKER COMPANY INC	UT1000511231 UT1000510529	19100150
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	246.50	CULLIGAN OF CRETE	INV 51571	19100157
00-3-0101	OFFICE SUPPLIES	151.54	EAKES OFFICE PLUS	INV 7875363-0 INV 7870858-	19100159
00-3-0101	OFFICE SUPPLIES	325.00	ELECTRONIC CONTRACTING CO	INV 13020080	19100162
00-3-0103	JANITORIAL SUPPLIES	113.29	WALKER UNIFORM RENTAL	INV 1037533 INV 1040040	19100227
00-3-0105	MEDICAL SUPPLIES	468.19	BARNAS DRUG INC	ACCT 228--0	19100147
00-3-0105	MEDICAL SUPPLIES	158.92	SHARED SERVICE SYSTEMS	INV 3405599	19100210
00-3-0134	LAUNDRY SUPPLIES	676.57	ECOLAB	INV 6251858623	19100160
00-3-0209	FUEL	182.90	SAPP BROS PETROLEUM INC	INV 22859115	19100205
671-00 JAIL		29,698.22	*****		
690-00 911	EMERGENCY SERVICES	*****			
00-2-0100	POSTAL SERVICE	7.85	VISA	ACCT 9495	19100226
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	19100226
690-00 911 EMERGENCY SERVICES		18.46	*****		
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	*****			
00-1-0301	ADMINISTRATIVE SALARY	4,095.77	JEFFERSON COUNTY EMERGENC	2018-19 BAL SEP19 REIMB	19100174
00-1-0305	CLERICAL SALARY	1,404.87	JEFFERSON COUNTY EMERGENC	2018-19 BAL SEP19 REIMB	19100174
00-2-0500	TOWER ELECTRICITY	78.60	CITY OF WILBER	2680700 3540001 3640000 368	19100154
00-2-0500	TOWER ELECTRICITY	259.00	NORRIS PUBLIC POWER	157245100 157245000	19100189
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		5,838.24	*****		
733-00	WEED CONTROL	*****			
00-2-1801	DUES, SUB, REG & TRAINING	120.00	NEBRASKA WEED CONTROL ASS	2019 FALL REG	19100187
733-00 WEED CONTROL		120.00	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/25/2019 TO 10/25/2019

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
803-00	VETERANS SERVICE				
00-2-2000	PRINTING AND PUBLISHING	19.80	SEWARD COUNTY INDEPENDENT	INV 115603 INV 115824 INV 1	19100209
00-2-6040	VETERANS MEMORIAL MAINT & REPA	1,066.00	SCHUERMAN WELDING INC	INV 14886	19100207
00-3-0101	OFFICE SUPPLIES	224.28	EAKES OFFICE PLUS	INV 7875363-0 INV 7870858-	19100159

803-00 VETERANS SERVICE 1,310.08

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	495.00	FIRST CONCORD BENEFITS GR	OCT19 BUY DOWN	19100165
00-2-1901	6 BOARD CONTRACTS PRISONERS	379.68	BRYAN MEDICAL CENTER	439678000	19100152
00-2-1901	6 BOARD CONTRACTS PRISONERS	155.93	BRYAN PHYSICIAN NETWORK	410317382 410317382	19100153
00-2-1901	6 BOARD CONTRACTS PRISONERS	40.00	LINCOLN RADIOLOGY GROUP P	410317382	19100178
00-2-2000	PRINTING AND PUBLISHING (P & P	1,045.80	SEWARD COUNTY INDEPENDENT	INV 115603 INV 115824 INV 1	19100209
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	500.00	SOLHEIM LAW FIRM LLC	DI19-28 DI19-32	19100213
00-2-2601	DISTRICT COURT COSTS	25.00	BRYAN HEART	11201983	19100151
00-2-2601	DISTRICT COURT COSTS	21.05	LANCASTER COUNTY SHERIFF	INV 4697	19100176
00-2-2601	9 DISTRICT COURT COSTS	2,009.45	JOSEPH H MURRAY PC LLO	CR 18-37	19100185
00-2-2601	DISTRICT COURT COSTS	57.37	SALINE COUNTY ATTORNEY PE	D22 CR18-51 D22 CR18-51	19100201
00-2-2601	DISTRICT COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	19100208
00-2-2602	COUNTY COURT COSTS	506.00	SALINE COUNTY COURT	CLAIM 422	19100202
00-2-2602	COUNTY COURT COSTS	481.50	SALINE COUNTY SHERIFF	SEP19 CASES	19100203
00-2-2800	INSTITUTIONAL COSTS	214.00	REGION V SYSTEMS	INV 19-1008 INV 19-1018	19100198
00-2-2903	7 JUVENILE SERVICES AID	9,000.00	SOUTHEAST NEBRASKA CASA	19-20 BUDGET	19100214
00-2-4411	AREA AGENCY ON AGING COST	30,828.00	AGING PARTNERS ACCOUNTING	19-20 BUDGET	19100145
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	25,530.75	REGION V SYSTEMS	INV 19-1008 INV 19-1018	19100198
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	19-20 BUDGET	19100197
00-2-4423	HOPE CRISIS CENTER	8,849.00	HOPE CRISIS CENTER	19-20 BUDGET	19100172
00-2-4425	DOMESTIC ABUSE PROGRAM (CISDA)	4,400.00	NEW BEGINNINGS	19-20 BUDGET	19100188
00-2-4432	7 HANDI-BUS	5,200.00	SALINE COUNTY AREA TRANSI	19-20 BUDGET	19100200
00-2-4436	COMMUNITY ACTION PROGRAM	10,695.00	BLUE VALLEY COMMUNITY ACT	19-20 BUDGET	19100149
00-2-4447	7 EM/PHS/REGION V	7,000.00	PUBLIC HEALTH SOLUTIONS	19-20 BUDGET 19-20 BUDGET	19100194
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 19100926 INV 19100927 I	19100183
00-2-7200	7 ABANDONED CEMETERY	600.00	WAYNE MILLER	MOW CEMETERY	19100182
00-2-7200	7 ABANDONED CEMETERY	600.00	JORDAN MUSIL	MOW CEMETERY	19100186
00-2-7200	7 ABANDONED CEMETERY	600.00	LAYNE SCHELBITZKI	MOW CEMETERY	19100206
00-2-9900	MISCELLANEOUS	1,000.00	DISASTER RESTORATION SYST	INV 4888 DEDUCTIBLE	19100158
00-2-9900	MISCELLANEOUS	157.71	OFFICENET INC	INV IN51835	19100190
00-2-9900	MISCELLANEOUS	71.40	SHREDDING SOLUTIONS	INV 756-286 INV 756-327	19100212
00-2-9900	MISCELLANEOUS	114.19	VISA	ACCT 8588/2002	19100223
00-2-9901	SCHOOL SERVICES	74.24	REGALIA MANUFACTURING CO	INV 360078	19100196
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	370.58	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	19100163
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	84.88	VISA	ACCT 6076	19100224

970-00 MISCELLANEOUS & MISC. COURTS 117,551.53

0100 GENERAL FUND 186,432.66

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/25/2019 TO 10/25/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	71.02	WALKER UNIFORM RENTAL	INV 1040040 INV 1037533 INV	19100276
00-1-1300	OTHER PERSONAL SERVICES	59.50	KEVEN ZUMPFE	CDL RENEWAL	19100279
00-2-0501	LIGHT	149.33	CITY OF CRETE DEPT OF PUB	164-2-100	19100243
00-2-0501	LIGHT	240.27	CITY OF FRIEND	522-3-162 523-3-163	19100244
00-2-0501	LIGHT	25.15	CITY OF WILBER	4570000	19100245
00-2-0501	LIGHT	230.31	NORRIS PUBLIC POWER	124625900	19100260
00-2-0501	LIGHT	29.12	VILLAGE OF DORCHESTER	ACCT 10	19100271
00-2-0502	WATER	16.54	CITY OF CRETE DEPT OF PUB	164-2-100	19100243
00-2-0502	WATER	38.00	CITY OF FRIEND	522-3-162 523-3-163	19100244
00-2-0502	WATER	13.07	CITY OF WILBER	4570000	19100245
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	19100271
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	19100272
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	SEP19	19100273
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 22992	19100274
00-2-0503	HEATING FUELS	73.29	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	19100239
00-2-0503	HEATING FUELS	276.23	FARMERS COOPERATIVE	ACCT 649700	19100249
00-2-0504	SEWER	42.13	CITY OF CRETE DEPT OF PUB	164-2-100	19100243
00-2-0504	SEWER	17.10	CITY OF FRIEND	522-3-162 523-3-163	19100244
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	19100245
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	19100271
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	19100272
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	SEP19	19100273
00-2-0504	SEWER	25.00	VILLAGE OF WESTERN	INV 22992	19100274
00-2-0505	GARBAGE	18.86	CITY OF WILBER	4570000	19100245
00-2-0505	GARBAGE	21.00	SANITARY GARBAGE CO INC	INV 99X01573	19100266
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	19100271
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	19100272
00-2-0505	7 GARBAGE	201.74	WASTE CONNECTIONS OF NEBR	INV 1682421 INV 1681164 INV	19100277
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	273.93	BOULDER COMPANY	INV 813177	19100240
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	44.09	CENTRAL STATES HYDRAULIC	INV 19171	19100242
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	386.95	CRETE AUTO SUPPLY INC	ACCT 4575	19100247
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	35.29	FARMERS UNION COOP CO	ACCT: SALINE	19100250
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	133.40	FILTERCARE OF NEBRASKA LL	INV 118931	19100251
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	49.93	INLAND TRUCK PARTS & SERV	INV IN-430938	19100252
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,486.93	MURPHY TRACTOR - POWERPLA	INV 1224373 INV 1227848 INV	19100257
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,150.00	MURPHY TRACTOR & EQUIPMEN	INV 1227218	19100258
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,633.85	NMC EXCHANGE LLC	ACCT 5766500	19100259
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	115.55	O'REILLY AUTO PARTS	4484-290486	19100261
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	410.40	PLAINS EQUIPMENT GROUP	INV 2271437 INV 2277126	19100262
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	278.06	RDO TRUCK CENTER CO	INV 59167L INV 59049L	19100264
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	38.51	TRUCK CENTER COMPANIES	INV 581176B	19100270
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,027.23	MURPHY TRACTOR - POWERPLA	INV 1224373 INV 1227848 INV	19100257
00-2-1600	OTHER EQUIPMENT REPAIR	54.98	CRETE ACE HARDWARE #82127	ACCT 8212737	19100246
00-2-1600	OTHER EQUIPMENT REPAIR	44.18	CRETE AUTO SUPPLY INC	ACCT 4575	19100247
00-2-1600	OTHER EQUIPMENT REPAIR	19.11	FARMERS UNION COOP CO	ACCT: SALINE	19100250
00-3-0106	SHOP SUPPLIES	29.19	CRETE AUTO SUPPLY INC	ACCT 4575	19100247
00-3-0106	SHOP SUPPLIES	316.43	MATHESON TRI-GAS INC	INV 51515856 INV 20515273 I	19100254
00-3-0106	SHOP SUPPLIES	70.14	PRAXAIR DISTRIBUTION INC	INV 92198748	19100263
00-3-0106	7 SHOP SUPPLIES	4.99	41 AUTO PARTS	INV 022973 INV 023586 INV 0	19100280

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 10/25/2019 TO 10/25/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0107	7 PLUMBING SUPPLIES	1.99	BEAVER HARDWARE	INV B150245	19100238
00-3-0109	7 SHOP TOOLS	1,360.00	MIDWEST UNLIMITED	INV 11889-01	19100256
00-3-0110	SMALL TOOLS, ETC.	6.99	CRETE ACE HARDWARE #82127	ACCT 8212737	19100246
00-3-0110	SMALL TOOLS, ETC.	47.97	CRETE AUTO SUPPLY INC	ACCT 4575	19100247
00-3-0110	7 SMALL TOOLS, ETC.	25.99	DAVE'S TOOL SERVICE	TICKET 112581	19100248
00-3-0110	SMALL TOOLS, ETC.	8.79	FARMERS UNION COOP CO	ACCT: SALINE	19100250
00-3-0202	GRAVEL AND BORROW	49,533.75	BEATRICE CONCRETE CO INC	INV S1 145239 INV P1 14524	19100237
00-3-0202	GRAVEL AND BORROW	29,901.61	JOHNSON SAND & GRAVEL CO	INV 9665A INV 9666A INV 968	19100253
00-3-0202	GRAVEL AND BORROW	2,620.52	ROCK ON INC	INV 1609	19100265
00-3-0207	STEEL PRODUCTS	251.92	YOUNG'S WELDING & REPAIR	INV 28656	19100278
00-3-0209	MACHINERY & EQUIPMENT FUEL	21,937.68	FARMERS COOPERATIVE	ACCT 649700	19100249
00-3-0209	MACHINERY & EQUIPMENT FUEL	126.00	MURPHY TRACTOR & EQUIPMEN	INV 1227218	19100258
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,392.35	SAPP BROS PETROLEUM INC	ACCT 717088	19100267
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	33.16	CRETE AUTO SUPPLY INC	ACCT 4575	19100247
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	122.64	FARMERS UNION COOP CO	ACCT: SALINE	19100250
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	4.00	MURPHY TRACTOR & EQUIPMEN	INV 1227218	19100258
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	170.68	NMC EXCHANGE LLC	ACCT 5766500	19100259
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	143.90	VISA	ACCT 3352	19100275
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	132.57	41 AUTO PARTS	INV 022973 INV 023586 INV 0	19100280
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	4,257.00	FARMERS UNION COOP CO	ACCT: SALINE	19100250
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	26.00	SKALA'S OK TIRE STORE INC	INV 0056211	19100268
00-3-0301	SIGNS	32.00	B'S ENTERPRISES INC	INV 2191047	19100236
00-3-0308	FLARES, FLAGS, BARRICADES	562.05	ALL ROADS BARRICADES INC	INV SALE016771	19100235
00-3-0400	MISCELLANEOUS	68.48	CRETE ACE HARDWARE #82127	ACCT 8212737	19100246
00-3-0400	MISCELLANEOUS	19.74	CRETE AUTO SUPPLY INC	ACCT 4575	19100247
00-3-0400	MISCELLANEOUS	61.87	FARMERS COOPERATIVE	ACCT 649700	19100249
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	8,156.00	ACE IRRIGATION & MFG CO I	INV 216502 INV 215209	19100234
00-5-1302	ENGINEERING FEES	700.00	SPEECE-LEWIS ENGINEERS	INV 9925	19100269
00-5-1306	DRUG TESTING FEES & SUPPLIES	105.00	MEDICAL ENTERPRISES INC	INV 157692	19100255
00-5-1400	MISCELLANEOUS	31,942.15	BUTLER COUNTY LANDFILL	INV 21590	19100241
705-00 BRIDGE/ROAD MAINTENANCE		166,133.50	*****		
0300 ROAD & BRIDGE FUND		166,133.50	*****		
630-00 DISTRICT COURT-BAILIFF	00-3-0101 OFFICE SUPPLIES	140.03	EAKES OFFICE PLUS	INV 7867781-0	19100281
630-00 DISTRICT COURT--BAILIFF		140.03	*****		
0900 DISTRICT COURT-BAILIFF FUND		140.03	*****		

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SALINE
BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 10/25/2019 TO 10/25/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	436.31	WILBER CHAMBER OF COMMERC	PORK IN PARK CZECH FESTIVAL	19100282

	879-00 VISITORS PROMOTION	436.31			

	0990 VISITORS PROMOTION FUND	436.31			

612-00 EMPLOYEE WELLNESS					
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	VISA	ACCT 8588/2002	19100283
00-3-0137	VENDING PRODUCTS	145.50	VISA	ACCT 8588/2002	19100283

	612-00 EMPLOYEE WELLNESS	295.50			

	1502 EMPLOYEE WELLNESS FUND	295.50			

837-00 AGING SERVICES					
00-2-1704	MILEAGE ALLOWANCE	26.10	MADISON HOOVER	MILEAGE	19100285
00-2-6070	SPECIAL PROJECTS	201.30	SACK LUMBER COMPANY	1909-093924 1909-094585 190	19100287
00-3-0400 6	USDA RAW FOODS	35.00	FRIEND COMMUNITY HEALTHCA	INV 125	19100284
00-3-0400	USDA RAW FOODS	865.50	PURFOODS, LLC DBA MOM'S M	INV MM0919	19100286
00-3-0400	USDA RAW FOODS	721.25	WILBER CARE CENTER	SEPT MEALS	19100288

	837-00 AGING SERVICES	1,849.15			

	2250 AGING SERVICES FUND	1,849.15			

666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200 7	SALARIES	246.00	ANA C PEREZ MENDEZ	PROGRAM	19100289
00-1-0200 7	SALARIES	867.00	ANITA STOUGARD	PROGRAM	19100290
00-2-9900	MISCELLANEOUS	100.00	VISA	ACCT 8588/2002	19100291

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,213.00			

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SALINE
 BOARD PREAPPROVAL REPORT
 JUVENILE SERVICES AID PROGRAM GRA
 FROM 10/25/2019 TO 10/25/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,213.00			

982-00	INHERITANCE TAX-SPECIAL				
00-2-4200	7 CONTINGENT EXPENSE	447.50	BERGGREN ARCHITECTS	201318-318	19100292
00-2-4200	CONTINGENT EXPENSE	65,359.58	CHEEVER CONSTRUCTION COMP	APP 41 REVISED	19100301

982-00	INHERITANCE TAX-SPECIAL	65,807.08			

2700	INHERITANCE TAX FUND	65,807.08			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	159.17	WINDSTREAM	OCT19	19100293

600-00	911 EMERGENCY MANAGEMENT FUND	159.17			

2910	911 EMERGENCY MANAGEMENT FUND FUND	159.17			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	697.74	WINDSTREAM	OCT19	19100294

600-00	911 WIRELESS SERVICE FUND	697.74			

2913	911 WIRELESS SERVICE FUND	697.74			

665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	3,140.92	SUMMIT FOOD SERVICE LLC	INV2000058632 INV200005920	19100298
00-2-1904	CLOTHING	498.24	BOB BARKER COMPANY INC	UT1000511360 UT1000510529	19100296
00-2-9900	MISCELLANEOUS	226.79	BARNAS DRUG INC	ACCT 13--0	19100295
00-2-9900	MISCELLANEOUS	93.34	BOB BARKER COMPANY INC	UT1000511360 UT1000510529	19100296
00-2-9900	MISCELLANEOUS	273.88	EAKES OFFICE PLUS	INV 7870707-0 INV 7875102-	19100297
00-2-9900	MISCELLANEOUS	1,046.98	SUMMIT FOOD SERVICE LLC	INV2000058632 INV200005920	19100298
00-2-9900	MISCELLANEOUS	85.92	VISA	ACCT 9495	19100299

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT-COMMISSARY
FROM 10/25/2019 TO 10/25/2019

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
	665-00 LAW ENFORCEMENT-COMMISSARY	5,366.07			
	2940 LAW ENFORCEMENT-COMMISSARY FUND	5,366.07			
600-00 FINANCE/ADMINISTRATION	LAW ENFORCEMENT SPLS-DRUG DOG	259.68	VISA	ACCT 6084	19100300
00-3-0112					
	600-00 FINANCE/ADMINISTRATION	259.68			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	259.68			
	GRAND	428,789.89			

APPROVED

This 15 Day of October 20 19
COUNTY BOARD

Chairman

