



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 29, 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

9:45 - Administrative sub-division for Dale Schmidt

10:00 - Presentation of Certificate of Appreciation to County Veteran

10:15 - Aging Services Budget Discussion

10:30 - 2019 LEOP Resolution #2019-091

Resolution #2019-088 - Authorizing Board Chairman to sign Certification of Highway Superintendent

RESOLUTIONS TO TRANSFER FUNDS

Resolution #2019-089 - Transfer \$6,000 from the General Fund to the Aging Services Fund

Resolution #2019-090 - Transfer \$900.00 from the General Fund to the Juvenile Services Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Windstream Request to Occupy Right of Way WO#15090099-01201-OSP-15277 (Roads)

October 29, 2019 Board of Commissioners- Windstream Request to Occupy Right of Way WO # 715092488-OSP-14342 (Roads)

October 29, 2019 Board of Commissioners- Windstream Request to Occupy Right of Way-WO#150000606-90537-OSP-15350 (Roads)

October 29, 2019 Board of Commissioners Windstream Request to Occupy Right of Way WO # 715090093-01292-OSP-15579 (Roads)

Windstream Request to Occupy Right of Way WO# 715090099-01200-OSP-15276 (Roads)

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

GA #2019-07
**CLAIMS APPROVAL
ADJOURNMENT**

RESOLUTION 2019-091

2019 Saline County Local Emergency Operations Plan

WHEREAS, the Board of Commissioners of Saline County, Nebraska, pursuant to Nebraska Statute, is vested with the authority of administering the affairs of Saline County, Nebraska; and

WHEREAS, it has been determined that a Saline County Local Emergency Operations Plan has been developed in order to provide for a coordinated response to a disaster or emergency in Saline County and its' cities and villages; and

WHEREAS, the Board of Commissioners of Saline County deems it advisable and in the best interest of Saline County to approve said Local Emergency Operations Plan; and

WHEREAS, the acceptance of this 2019 Local Emergency Operations Plan supersedes all previous approved Saline County Local Emergency Operations Plans;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Saline County, Nebraska, that the 2019 Saline County Local Emergency Operations Plan be, and hereby is, approved.

PASSED AND APPROVED THIS 29TH DAY OF OCTOBER, 2019.

Saline County Board of Commissioners

Marvin A. Kohout

Russ Karpisek

Janet J. Henning

Stephanie A. Krivohlavek

Phil Hardenburger

SEAL

Saline County Clerk

RESOLUTION

SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT FORM
2019

Resolution No. 2019-088

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 details the requirements that must be met in order for a county to qualify for an annual Incentive Payment;

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment of the County Highway Superintendent to the NDOT using the Year-End Certification of County Highway Superintendent form;

Whereas: The NDOT requires that such certification shall also include a copy of the meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Saline County is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form.
(Print Name of County)

Adopted this 29th day of October, 2019 at Wilber, Nebraska.
(Month)

County Board Members

County Board 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 of Clerk)

Year-End Certification of County Highway Superintendent

For Determining Incentive Payment

January 1, 2019 to December 31, 2019

*This certifies that BRUCE H. FILIPI, License Number S- 975 Class A,
(Print name of Superintendent as appears on license card) (A or B)
was the appointed County Highway Superintendent of Saline County
(Print name of County)
from January 1, 2019 to December 31, 2019
Month Date Month Date

and actually performed all of the following duties:

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units;
2. Developing an annual program for design, construction, and maintenance;
3. Developing an annual budget based on programmed projects and activities;
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

And further certifies that the superintending services of the above listed individual were provided by: (Check one)

- Employment with this County Contract (consultant) with this County Contract (interlocal agreement) between this County and the following listed County(ies) and/or Municipality(ies)
- Marvin A. Kohout

Signature of County Board Chairperson

* If more than one individual or the County Board provided superintending services during the calendar year, list each successive superintendent on a separate form. The amount will be computed based on (a) your most recent Federal Census, rural population; (b) whether or not your county appointed a licensed County Highway Superintendent for all 12 months; (c) class of license, A or B; (d) whether your Superintendent is employed, or under contract (consultant or interlocal agreement with another county and/or incorporated municipality); and (e) whether or not the Superintendent performed all of the duties listed. Reference Neb. Rev. Stat. §§39-2501 through 39-2505. **If your county did not have an appointed Superintendent, write "County Board" as the name of "Superintendent."** Failure to return the certification, meeting minutes and resolution may result in your county not receiving an Incentive Payment for Calendar Year 2019.

Note: In addition to this annual, Year-End certification of superintendent to the Nebraska Department of Transportation, (due December 31st), the county is also responsible for filing the "County Annual Certification of Program Compliance" form with the Board of Public Roads Classifications and Standards (due October 31st). Reference Neb. Rev. Stat. §§39-2115, 39-2119, 39-2120, 39-2121 and 39-2510(2).



Return the completed original certification, meeting minutes and resolution by December 31, 2019 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

RESOLUTION #2019-089

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$6,000.00 be transferred from the General Fund #0100 to the Aging
Services Fund #2250, 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 29th day of October, 2019

SEAL

Saline Deputy County Clerk

RESOLUTION #2019-090

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$900.00 be transferred from the General Fund #0100 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 29th day of October, 2019

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. We will be replacing 215' of drop to Charles Cogswell, 371 County Road E, 402-947-7201. We will bore under road and follow ROW to house. **WO#715090099-01201;OSP-15277.**

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 # 715090093-01201

Date September 30, 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.

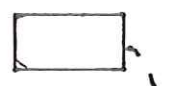
Date _____

(Signature - Chairman of County Board)

↑ N

CHARLES COGSWELL
371 COUNTY RD 400
FRIEND, NE
402-947-7201

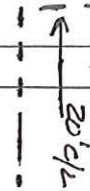
NEW SEG 2X22
1,1090
XD, 2



200'



COUNTY ROAD 400 - C/L -



3003/241CA



BFC 18-22
1,1089-1091
XD, 4-18

↑ TO CO

715090093-01201

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 _____

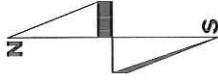
Highway Superintendent or Coordinator

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 _____

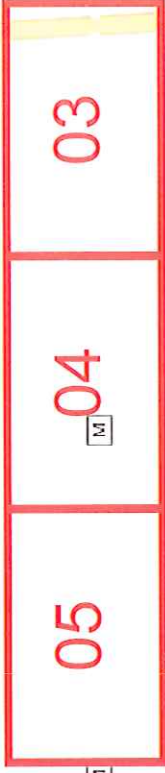
(Signature - Chairman of County Board)

VICINITY MAP



2200

2200



Rd 2250

Chambers Custom

2225

ADDRESS:- CO RD M & HWY 103, WILBER, NE 68465, SALINE COUNTY, NE
 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 - OTTO BRAIN
 FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN
 DRAWN BY: PEARCE SERVICES RACHITA SHARMA

PROJECT: 715092488
 PROJECT TITLE: CAFW0308 - EWR05891
 EXCHANGE: WLBREXL
 SHEET: VICINITY MAP DATE: 09/04/2019



EXCHANGE NAME:	WLBRNEXL		W.O. # 715092488
W.O. TITLE	CAFW0308 - EWR05861		
UNIT CODE:	SHEET # 03	SHEET # 05	TOTAL
EST. QUANTITY	EST. QUANTITY	EST. QUANTITY	EST. QUANTITY
BFO48	1950		1950
BFO48I	122	60	182
WHO1(B)	2		2
HBFO(72)	1		1
BM2C	1		1
BDO		1	1
BM2		1	1
BM53FI	1	1	2
BM60(1)(1.25)PF	72	60	132
HBFO(48)		1	1
HOMW(B)	2		2

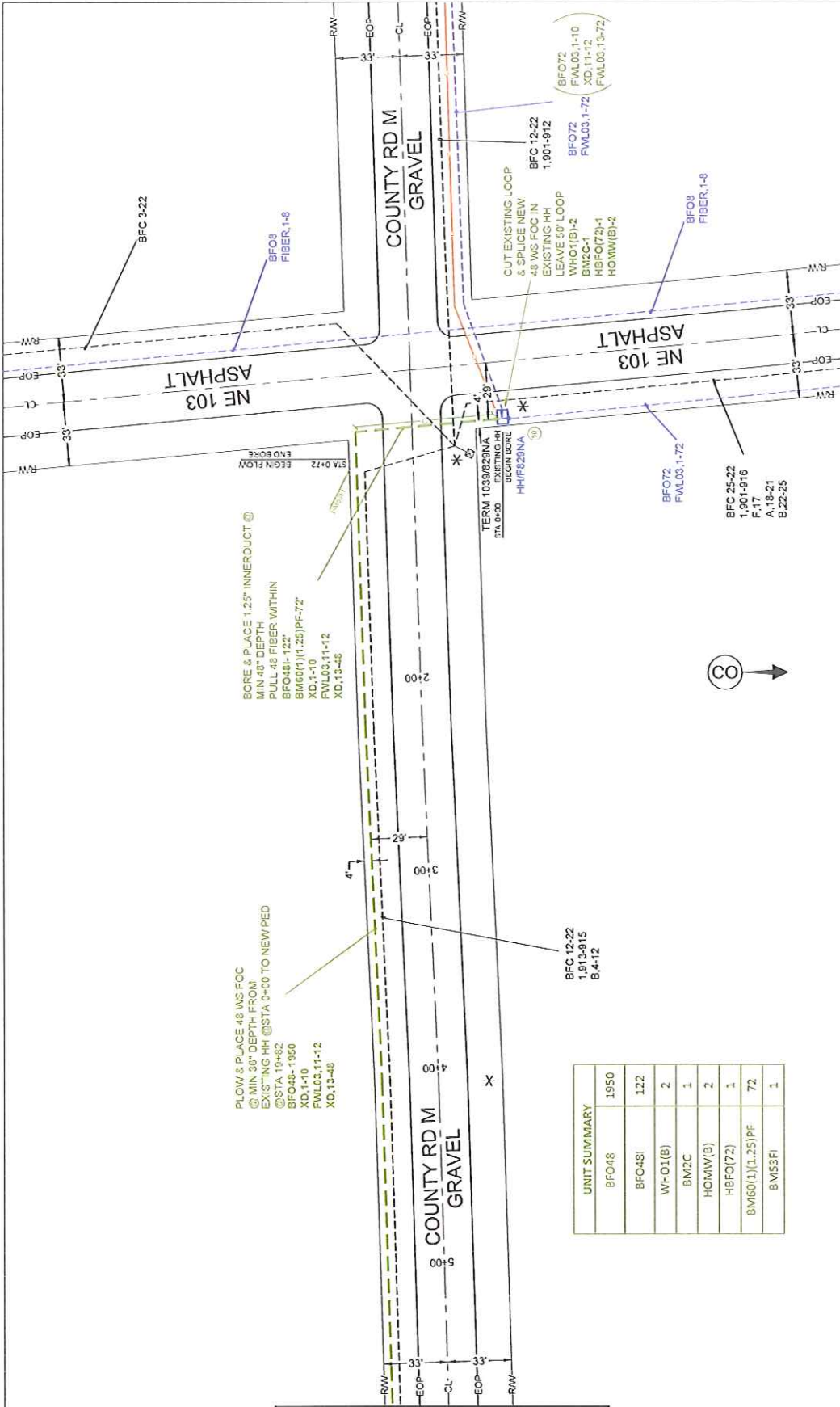
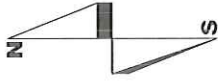
ADDRESS:- CO RD M & HWY 103, WILBER, NE 68465, SALINE COUNTY, NE
TWP 06, RNG 04, SEC 03
PERMIT REQ'D- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
NE - NEBRASKA ONE CALL - 811 - 1-800-331-5666 SCALE: NTS



ENGINEER: WINDSTREAM - OTTO BRAIN
FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN
DRAWN BY: PEARCE SERVICES RACHITA SHARMA

PROJECT: 715092488
PROJECT TITLE:CAFW0308 - EWR05861
EXCHANGE:WLBRNEXL
SHEET: 2 OF 5 DATE:09/04/2019





PLOW & PLACE 48 WS FOC
 @ MIN 36" DEPTH FROM
 EXISTING HH @ STA 0+00 TO NEW PED
 @ STA 18+62
 BFO48-1950
 XD,1-10
 FWL03,11-12
 XD,13-48

BORE & PLACE 1.25" INNERDUCT @
 MIN 48" DEPTH
 PULL 48 FIBER WITHIN
 BFO481-122"
 BM60(1)(1.25)PF-72"
 XD,1-10
 FWL03,11-12
 XD,13-48

UNIT SUMMARY	
BFO48	1550
BFO48I	122
WHO1(B)	2
BM2C	1
HOMW(B)	2
HBFO(72)	1
BM60(1)(1.25)PF	72
BM53FI	1

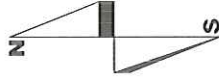
MATCHLINE - SEE SHEET 4

ADDRESS:- CO RD M & HWY 103, WILBER, NE 68465, SALINE COUNTY, NE
 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

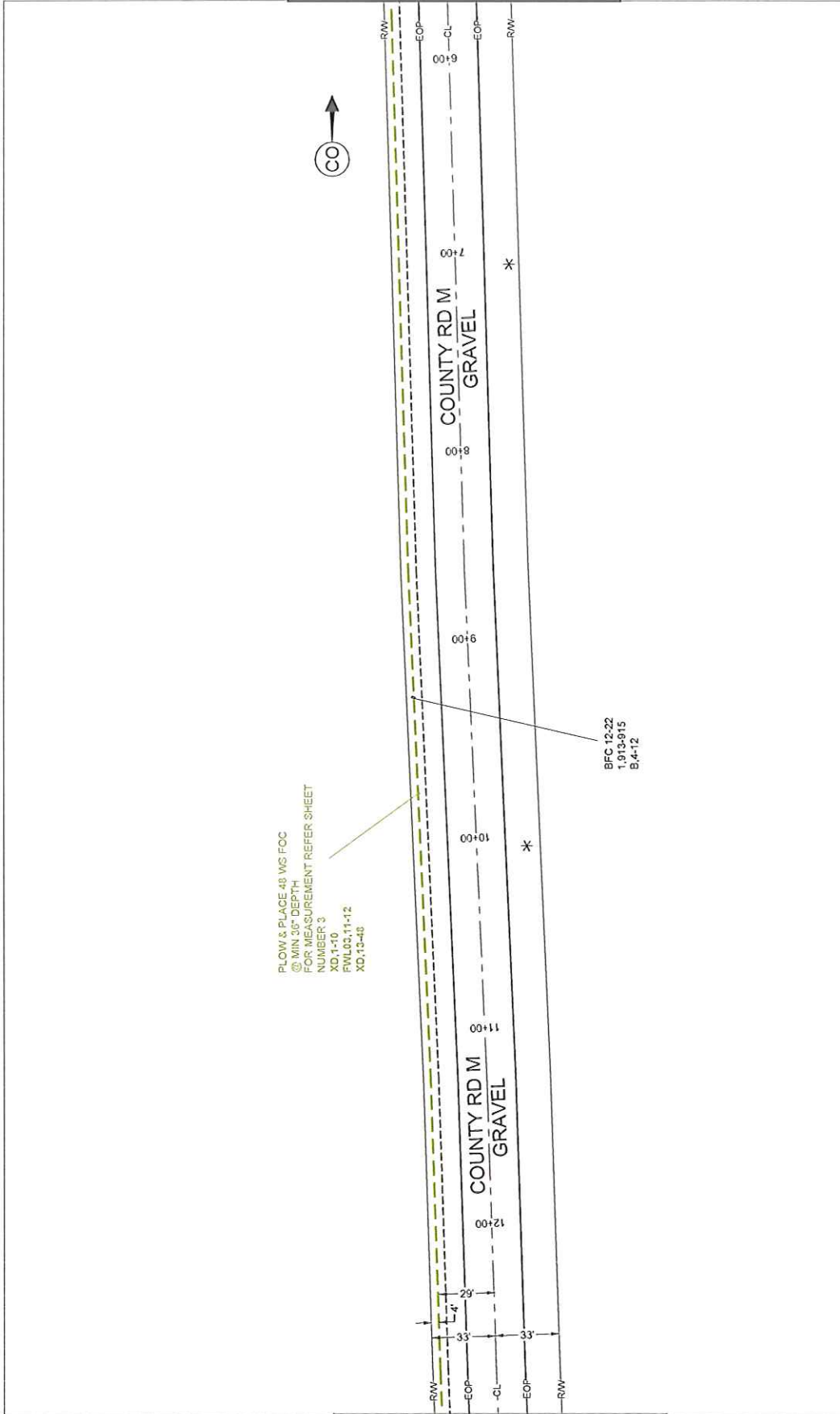
SCALE: 1:50

ENGINEER: WINDSTREAM -
 OTTO BRAIN
FIELD ENGINEER: PEARCE SERVICES
 JUNIOR GROTRIAN
DRAWN BY: PEARCE SERVICES
 RACHITA SHARMA

PROJECT: 715092486
PROJECT TITLE: CAFW0008 - EVM05861
EXCHANGE: WLBRNXL
SHEET: 3 OF 5
DATE: 09/04/2019



MATCHLINE - SEE SHEET 3



FLOW & PLACE 48 WS FOC
 @ MIN 36" DEPTH
 FOR MEASUREMENT REFER SHEET
 NUMBER 3
 XD.1-10
 FWL03.11-12
 XD.13-48

BFC 12-22
 1,913-915
 9,4-12

MATCHLINE - SEE SHEET 5

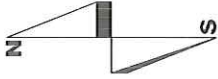


PROJECT: 715092486
 PROJECT TITLE: CAFV0008 - EWR05861
 EXCHANGE: WLBRNEXL
 SHEET: 4 OF 5
 DATE: 09/04/2019

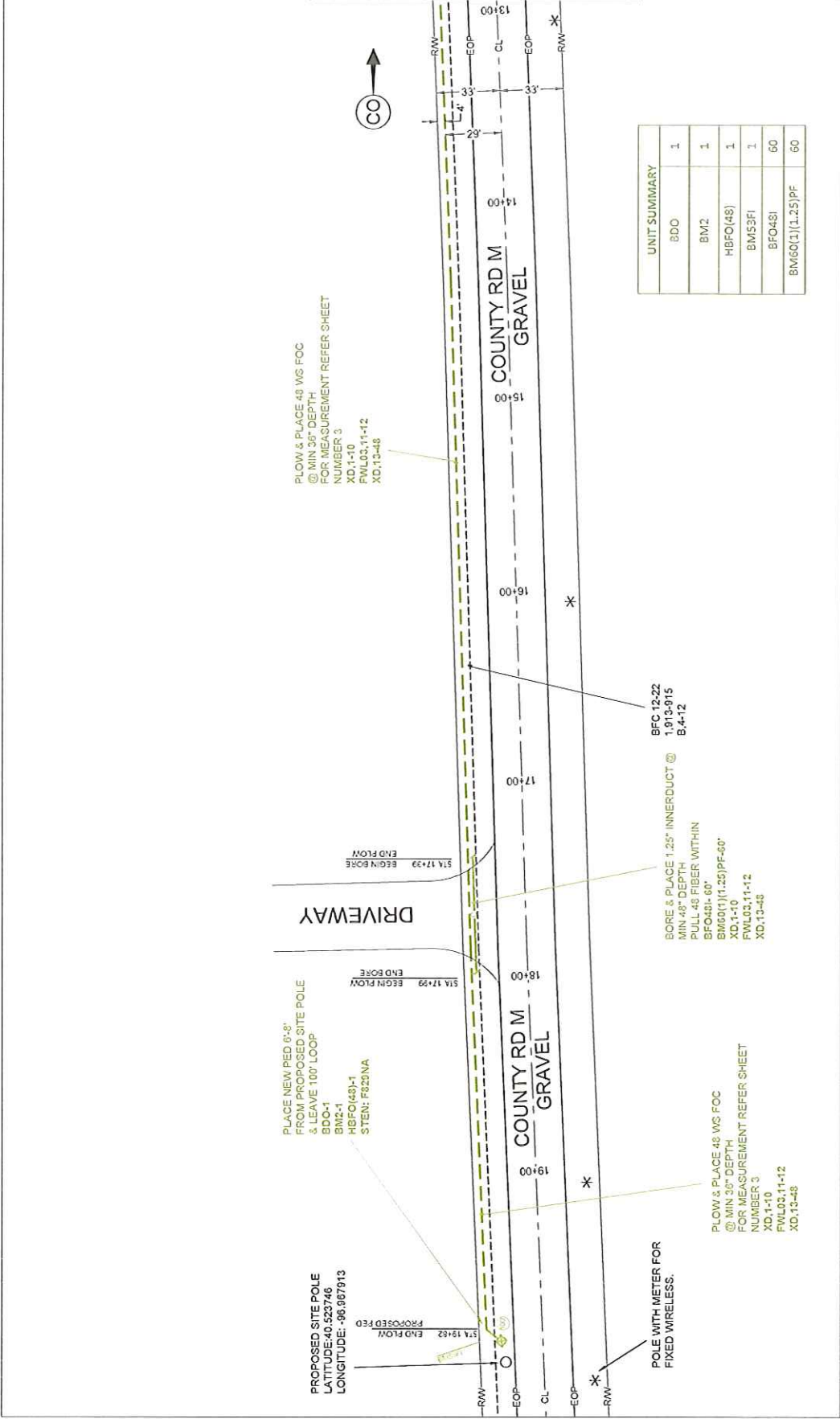
ENGINEER: WINDSTREAM - OTTO BRAIN
 FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN
 DRAWN BY: PEARCE SERVICES RACHITA SHARMA



ADDRESS: CO RD M & HWY 103, WILBER, NE 68465, SALINE COUNTY, NE
 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



MATCHLINE - SEE SHEET 4



UNIT SUMMARY	
BDO	1
BM2	1
HBFO(48)	1
BM53FI	1
BFO4SI	60
BM60(1)(1.25)PF	60

PLACE NEW RED 6'-6"
FROM PROPOSED SITE POLE
& LEAVE 100' LOOP
BDO-1
BM2-1
HBFO(48)-1
STEM: F825NA

PROPOSED SITE POLE
LATITUDE: 46.523746
LONGITUDE: -96.907913

PLACE NEW RED 48 WS FOC
@ MIN 36" DEPTH
FOR MEASUREMENT REFER SHEET
NUMBER 3
XD:1-10
FWL03.11-12
XD:13-48

BORE & PLACE 1.25" INNERDUCT @
MIN 48" DEPTH
PULL 48 FIBER WITHIN
BFO48L-60'
BM60(1)(1.25)PF-60'
XD:1-10
FWL03.11-12
XD:13-48

BFC 12-22
1.912-915
B.4-12

POLE WITH METER FOR
FIXED WIRELESS.

PLACE NEW RED 48 WS FOC
@ MIN 36" DEPTH
FOR MEASUREMENT REFER SHEET
NUMBER 3
XD:1-10
FWL03.11-12
XD:13-48



PROJECT: 715092488
PROJECT TITLE: CAFW0308 - EWR05861
EXCHANGE: WLB RNEXL
SHEET: 5 OF 5
DATE: 09/04/2019

ENGINEER: WINDSTREAM - OTTO BRAIN
FIELD ENGINEER: PEARCE SERVICES JUNIOR GROTRIAN
DRAWN BY: PEARCE SERVICES RACHITA SHARMA



ADDRESS: CO RD M & HWY 103, WILBER, NE 68465, SALINE COUNTY, NE
TWP 06, RNG 04, SEC 03
LOCATE ALL FACILITIES PRIOR TO DIGGING
NE - NEBRASKA ONE CALL - 811 - 1-800-331-5666
SCALE: 1:50

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. We will be replacing 190' of SEB2X22 @ Ped S529OI to Juliann Endorf, 2376 County Road 400, Tobias, NE. 402-446-7486. We will need to bore road 50' to get out of ditches. **WO#150000606-90537;OSP-15350.**

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 # 150000606-90537

Date October 2, 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)



From: Fecher, Melvin R <Melvin.Fecher@windstream.com>
Sent: Wednesday, October 02, 2019 2:52 PM
To: salineroad@diodecom.net
Subject: ROW permit application - Saline County - WO#150000606-90537;OSP-15350
Attachments: ROW permit application - Saline County-WO#150000606-90537-OSP-15350.pdf, 150000606-90537.pdf, GOOGLEMAPFOR150000606-90537.PNG

Good Afternoon,

Attached are the ROW permit and supporting documents for the following project - Saline County - WO#150000606-90537;OSP-15350.

Thank you,



Melvin Fecher
Analyst I – Permitting Team
Consumer · Business · Wholesale
4001 North Rodney Parham
O: 501-748-0778
Melvin.Fecher@windstream.com
windstream.com

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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. We will be placing a new drop to Alan Skrivanek, 1409 County Road 200, Milligan, NE, 402-629-4461. We will place this drop from terminal 489PJ. **WO#715090093-01292;OSP-15579.**

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 # **715090093-01292**

Date October 18, 2019

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.

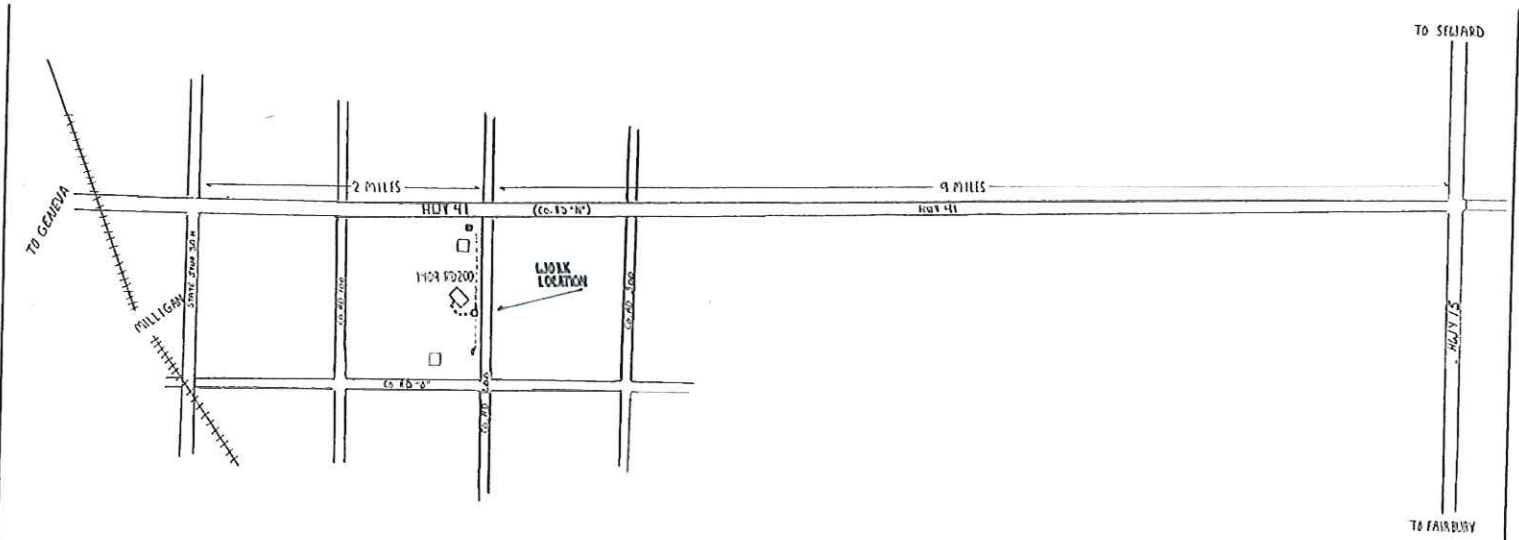
Date _____

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.

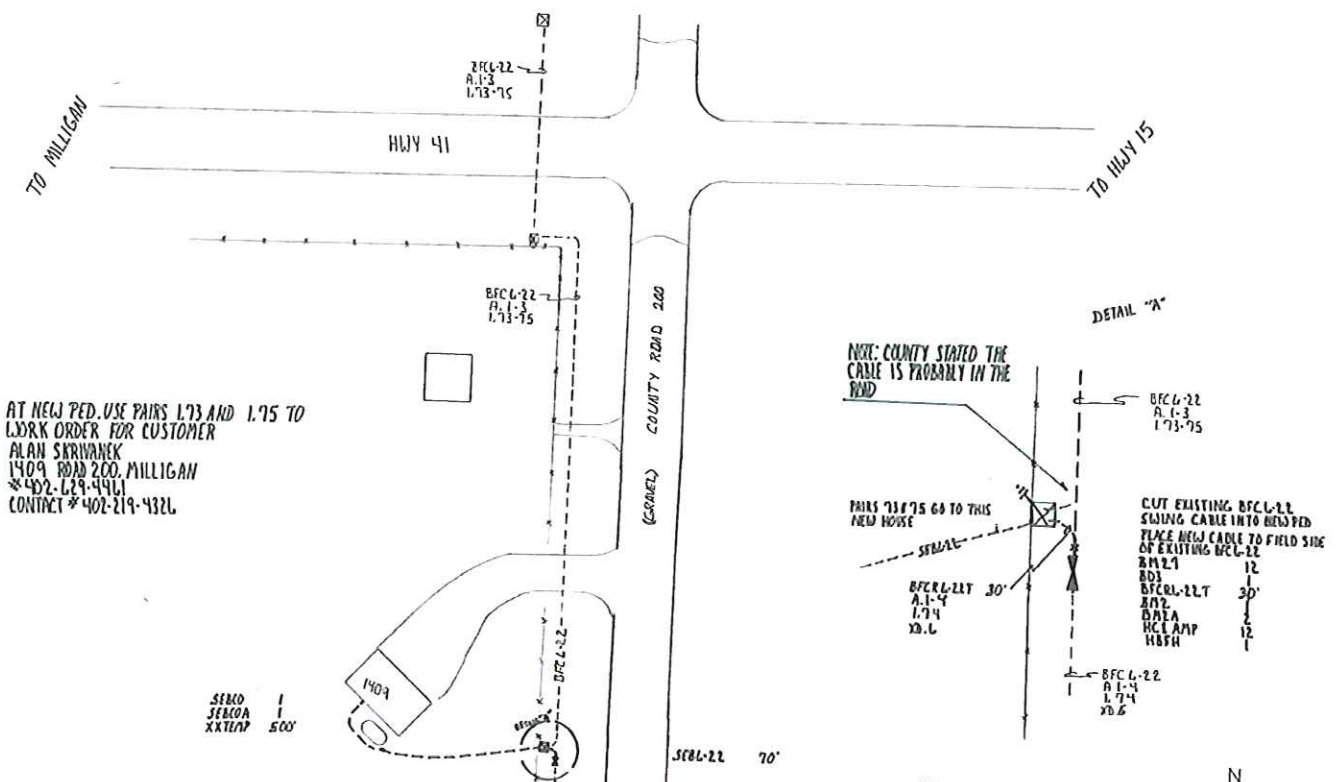
Date _____

(Signature - Chairman of County Board)



FFBR: N/A	Job Description: DIG UP EXISTING EFC6-22 AT NEW CUSTOMERS HOUSE - CUT NEW PED-SLINGS C.D. SIDE INTO PED-PLACE BURIED SPALICE ON FIELD SEE	Customer / Other Contacts: ALAN SKRIVANK 402-214-4326	Work Order: Date: 10-15-2019 Engineer: B.W. JOHNSON 402-314-1166	Exchange: MILLIGAN District: NE1 NEBRASKA	Cut Sheet Req: <input type="checkbox"/> Permit Req: <input checked="" type="checkbox"/> MOP Req: <input checked="" type="checkbox"/> Joint Work Req: <input checked="" type="checkbox"/>
AWCF: N/A	Geo Book:	Project Manager: JEFF POLAND 402-525-7078	Revision #: 0	Revision Date:	Sheet 1 of 2
Requested By:					





AT NEW PED. USE PAIRS 1.73 AND 1.75 TO
 WORK ORDER FOR CUSTOMER
 ALAN SKRIVANEK
 1409 ROAD 200, MILLIGAN
 NE 402-229-4961
 CONTRACT # 402-219-4326

NOTE: COUNTY STATED THE
 CABLE IS PROBABLY IN THE
 ROAD

PAIRS 73&75 GO TO THIS
 NEW HOUSE

CUT EXISTING BFC L-22
 SWING CABLE INTO NEW PED
 PLACE NEW CABLE TO FIELD SIDE
 OF EXISTING BFC L-22

BFL-22	12
BFL-22T	30
BFL-22T	30
BFL-22T	30
BFL-22T	30
BFL-22T	30
BFL-22T	30

T&N RJE SECTION 7/NE

FTDB: N/A	Job Description: DIG UP EXISTING BFC L-22 AT NEW CUSTOMERS HOUSE - CUT IN NEW PED & SWING CO. SIDE INTO PED - SPLICE CASE TO FIELD	Customer / Other Contacts: N/A	Work Order:	Exchange: MILLIGAN	Cut Sheet Req: <input checked="" type="checkbox"/>
AWCF: N/A		ALAN SKRIVANEK 402-219-4326	Date: 10-15-2019	District: NE1 NEBRASKA	Permit Req: <input type="checkbox"/>
Geo Block:			Engineer: B.W. JOHNSON 402-3941111	Revision #: 0	MOP Req: <input checked="" type="checkbox"/>
Req District:	Project Manager: JEFF POLAND 402-525-7078			Revision Date:	Joint Work Req: <input checked="" type="checkbox"/>
Requested By:				Sheet 2 of 2	



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. We will be replacing buried drop to Gregg Easley, 1085 County Road E, 402-496-7781. We will replace drop going west out of Ped 92FB and bore under road 50' to house. **WO#715090099-01200;OSP-15276.**

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 # 715090093-01200

Date September 30, 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.

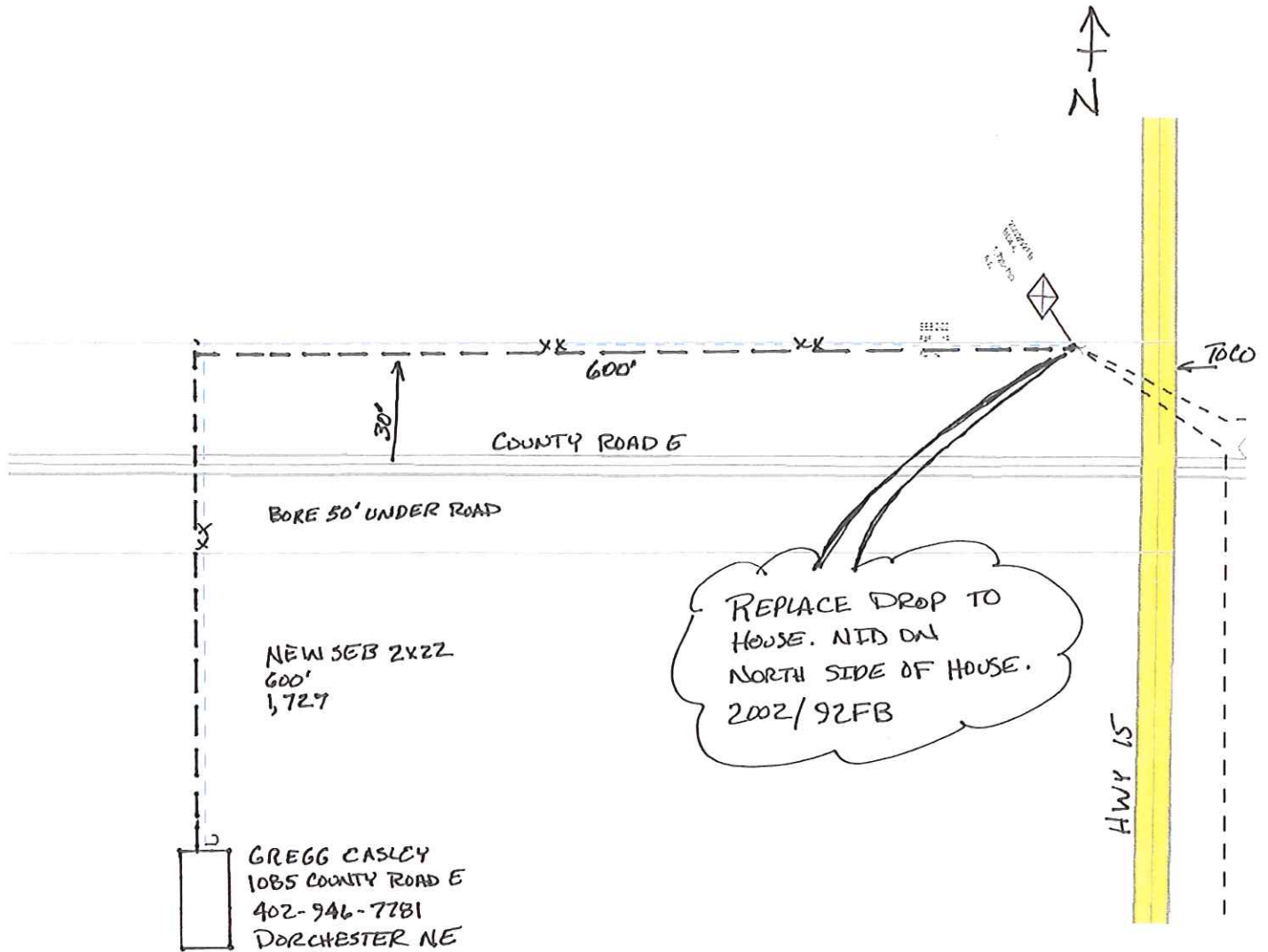
Date _____

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)



715090093-01200

APS7040
10/24/19
15:26:56

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/08/2019 TO 11/08/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00 CLERK					
00-2-2002	BOOK BINDING	370.51	BEAR GRAPHICS INC	INV 0832719	19110003
00-3-0400	MISCELLANEOUS SUPPLIES F & H	1,200.00	FARM & HOME PUBLISHERS LT	ACCT 24366	19110013
00-5-0500	OFFICE EQUIPMENT	14.07	EAKES OFFICE PLUS	INV 7880323-0 INV 7885030-	19110010

	602-00 CLERK	1,584.58			

603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	52.20	DEBBIE SPANYERS	MILEAGE REIMB	19110049
00-3-0101	OFFICE SUPPLIES	37.87	EAKES OFFICE PLUS	INV 7880323-0 INV 7885030-	19110010
00-3-0101	OFFICE SUPPLIES	22.41	DEBBIE SPANYERS	MILEAGE REIMB	19110049

	603-00 TREASURER	112.48			

605-00 ASSESSOR					
00-2-1100 7	DATA PROCESSING COSTS	649.20	MARSHALL & SWIFT/BOECKH L	CUST #2069946	19110027
00-2-1704	MILEAGE ALLOWANCE	51.62	SHARON JELINEK	MILEAGE	19110021
00-2-1801	DUES, SUB, REG, & TRAINING	250.00	NACO	22KELL1176 22JELI2056	19110033

	605-00 ASSESSOR	950.82			

607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	160.08	DIANE VLASAK	MILEAGE	19110063
00-2-2000 7	PRINTING AND PUBLISHING	1,163.72	DUGAN BUSINESS FORMS	INV 47894 INV 47895	19110009

	607-00 ELECTION	1,323.80			

608-00 PLANNING-ZONING COMMISSION					
00-2-0100	POSTAL SERVICE	49.40	VISA	ACCT 4030	19110062
00-2-2000	PRINTING AND PUBLISHING	32.10	SEWARD COUNTY INDEPENDENT	INV 115606 INV 115832	19110045
00-2-9900	MISCELLANEOUS	48.00	SALINE COUNTY CLERK	2 PLATT BOOKS TAX EXEMPT	19110040
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	19110062

	608-00 PLANNING-ZONING COMMISSION	130.49			

622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	10.35	VISA	ACCT 6942	19110058
00-3-0101	OFFICE SUPPLIES	66.07	EAKES OFFICE PLUS	INV 7880323-0 INV 7885030-	19110010
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 80916	19110029

	622-00 COUNTY COURT SYSTEM-JUDGE	226.42			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/08/2019 TO 11/08/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1704	MILEAGE ALLOWANCE	51.04	AMBER MULBERY	MILEAGE	19110032
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01	19110028

631-00 CLERK OF DIST. COURT CHILD SUPPORT		1,351.04	*****		

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	1,642.52	VERIZON WIRELESS	INV 9839859597	19110057
00-2-0200	7 COMMUNICATIONS SERVICES	195.85	ZITO MEDIA	178-329154	19110067
00-2-1300	7 BUILDING REPAIR	1,163.15	HOLLY'S HOME IMPROVEMENTS	INV 1097 INV 1098	19110018
00-2-1600	7 OTHER EQUIPMENT REPAIR	44.49	41 AUTO PARTS	INV 025185	19110068
00-2-1610	7 LAWN EQUIPMENT REPAIR	120.00	JINDRA IRRIGATION LLC	INV 4684	19110022
00-2-1704	MILEAGE ALLOWANCE	159.50	DAN JOHNSON	MIL/REIMB	19110023
00-2-4100	LAWN CARE	84.00	HELENA CHEMICAL COMPANY	INV 269053249 INV 26905325	19110017
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1042543 INV 0142544	19110064
00-3-0103	JANITORIAL SUPPLIES	34.46	CRETE ACE HARDWARE #82123	TRAN B557547 TRAN A555562	19110007
00-3-0103	JANITORIAL SUPPLIES	28.85	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	19110008
00-3-0119	BUILDING SUPPLIES	45.54	CRETE ACE HARDWARE #82123	TRAN B557547 TRAN A555562	19110007
00-3-0119	BUILDING SUPPLIES	357.70	SCHWARZ PAPER COMPANY	INV 416187	19110043
00-3-0209	FUEL	33.82	DAN JOHNSON	MIL/REIMB	19110023

641-00 BUILDING & GROUNDS (COURT HOUSE)		3,942.96	*****		

651-00	SHERIFF				
00-1-1100	7 UNIFORM ALLOWANCE	108.50	JEAN'S CREATIVE SEWING	INV 10817 INV 10879 INV 108	19110020
00-1-1100	UNIFORM ALLOWANCE	30.66	DILLON SEMRAD	REIMB - M-LOK	19110044
00-1-1100	UNIFORM ALLOWANCE	335.23	VISA	ACCT 9495	19110061
00-2-0100	POSTAL SERVICES	6.85	VISA	ACCT 9495	19110061
00-2-1801	DUES, SUB, REG, & TRAINING	28.19	CONSOLIDATED MANAGEMENT C	INV 217257 INV 217318	19110006
00-2-1801	DUES, SUB, REG, & TRAINING	55.30	VISA	ACCT 6084	19110060
00-2-1801	DUES, SUB, REG, & TRAINING	9.95	VISA	ACCT 9495	19110061
00-2-9900	MISCELLANEOUS	484.04	VISA	ACCT 9495	19110061
00-3-0209	FUEL	1,862.86	SAPP BROS PETROLEUM INC	INV 22865755 INV 22869511 I	19110042
00-3-0209	FUEL	43.37	VISA	ACCT 6084	19110060
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	196.15	SID DILLON	INV 8CFB524684	19110047
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	4.48	41 AUTO PARTS	INV 024869 INV 024924 INV 0	19110069

651-00 SHERIFF		3,165.58	*****		

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	137.00	THOMSON REUTERS	INV 841041139	19110055
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01	19110028

662-00 ATTORNEY-CHILD SUPPORT		1,437.00	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/08/2019 TO 11/08/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	129.76	TIM REETZ	REIMB	19110037
00-1-1100	UNIFORM ALLOWANCE	71.95	VISA	ACCT 9495	19110061
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,025.00	ENGINEERED CONTROLS INC	INV 167910	19110012
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	749.50	SOARIN GROUP LLC	INV-5770 INV-5813	19110048
00-2-1200	OFFICE EQUIPMENT REPAIR	102.06	BISHOP BUSINESS EQUIPMENT	INV 471252 INV 479458	19110004
00-2-1200	OFFICE EQUIPMENT REPAIR	215.00	US BANK EQUIPMENT FINANCE	INV 396560930	19110056
00-2-1801	DUES, SUB, REG, & TRAINING	14.99	VISA	ACCT 9495	19110061
00-2-1900	BOARD OF PRISONERS-MEALS	8,344.88	SUMMIT FOOD SERVICE LLC	INV 2000059736 INV 20000606	19110054
00-2-3000	MEDICAL SERVICES	380.00	FRIEND MEDICAL CENTER PC	10/10 SVC 10/17 SVC	19110015
00-2-4100	WEED CONTROL-LAWN	98.00	HELENA CHEMICAL COMPANY	INV 269053249 INV 26905325	19110017
00-2-9900	7 MISCELLANEOUS	27.98	41 AUTO PARTS	INV 024869 INV 024924 INV 0	19110069
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	190.64	EAKES OFFICE PLUS	INV 7880323-0 INV 7885030-	19110010
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	379.96	ECOLAB	INV 6252165702	19110011
00-3-0101	OFFICE SUPPLIES	32.03	BISHOP BUSINESS EQUIPMENT	INV 471252 INV 479458	19110004
00-3-0103	JANITORIAL SUPPLIES	49.99	EAKES OFFICE PLUS	INV 7880323-0 INV 7885030-	19110010
00-3-0103	JANITORIAL SUPPLIES	73.49	ECOLAB	INV 6252165702	19110011
00-3-0103	JANITORIAL SUPPLIES	101.04	THE HOME DEPOT PRO	INV 516321072	19110019
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1042543 INV 0142544	19110064
00-3-0105	MEDICAL SUPPLIES	17.29	SHARED SERVICE SYSTEMS	INV 3409068	19110046
00-3-0119	BUILDING SUPPLIES	78.80	SACK LUMBER COMPANY	1910-107084 1910-105489 191	19110038
00-3-0119	7 BUILDING SUPPLIES	142.00	WESTERN DETENTION	INV 20192594	19110065
00-3-0119	7 BUILDING SUPPLIES	92.36	41 AUTO PARTS	INV 024869 INV 024924 INV 0	19110069
00-3-0209	FUEL	465.71	SAPP BROS PETROLEUM INC	INV 22865755 INV 22869511 I	19110042

	671-00 JAIL	12,831.51			

690-00	911 EMERGENCY SERVICES				
00-5-0235	7 COMMUNICATION EQUIPMENT	297.97	SOARIN GROUP LLC	INV-5770 INV-5813	19110048

	690-00 911 EMERGENCY SERVICES	297.97			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-3-0209	FUEL	126.06	VISA	ACCT 6723	19110059

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	126.06			

701-00	HIGHWAY SUPERINTENDENT				
00-5-1302	ENGINEERING FEES	863.33	SPEECE-LEWIS ENGINEERS	NOV19 RETAINER	19110050

	701-00 HIGHWAY SUPERINTENDENT	863.33			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/08/2019 TO 11/08/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

733-00	WEED CONTROL				
00-2-1700	TRAVEL EXPENSES	9.62	VISA	ACCT 4030	19110062
00-2-2000	PRINTING & PUBLISHING	216.00	SEWARD COUNTY INDEPENDENT	INV 115606 INV 115832	19110045
00-3-0106	SHOP SUPPLIES	44.80	VISA	ACCT 4030	19110062

	733-00 WEED CONTROL	270.42			

803-00	VETERANS SERVICE				
00-2-1704	7 MILEAGE ALLOWANCE	27.84	LYLE BARTELS	MILEAGE	19110002
00-2-1704	MILEAGE ALLOWANCE	12.76	RICHARD STRAIN	MILEAGE	19110052
00-2-1704	MILEAGE ALLOWANCE	17.40	ALAN STROUF	MILEAGE	19110053

	803-00 VETERANS SERVICE	58.00			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	9,509.74	FIRST CONCORD BENEFITS GR	SEP19 DEDUCT	19110014
00-1-1500	UNEMPLOYMENT CONTRIBUTIONS	1,236.00	NEBRASKA UC FUND CLAIM CE	0162568000	19110034
00-2-1901	BOARD CONTRACTS PRISONERS	9,444.92	STATE OF NE DEPT CORRECTI	INV 1188848	19110051
00-2-2412	9 COUNTY COURT ATTORNEY	720.00	REBECCA ANDERSON	JV 17 43	19110001
00-2-2412	9 COUNTY COURT ATTORNEY	774.00	KALKWARF & SMITH LAW OFFI	CR 19 182	19110024
00-2-2412	9 COUNTY COURT ATTORNEY	855.00	JUSTIN KUNTZ	CR 19 183 CR 19 257 CR 19 1	19110025
00-2-2412	9 COUNTY COURT ATTORNEY	207.00	NELSON CLARK & TIMAN PC L	CR 19 285	19110035
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	NOV19 CONTRACT	19110016
00-2-2601	7 DISTRICT COURT COSTS	185.25	MIDWEST COURT REPORTING I	INV 1235	19110030
00-2-2601	DISTRICT COURT COSTS	116.83	SALINE COUNTY ATTORNEY PE	D22 CI11-150 D22 CR18-51	19110039
00-2-2601	DISTRICT COURT COSTS	10.00	SALINE COUNTY REGISTER OF	PLOUZEK #516	19110041
00-2-2700	7 MENTAL HEALTH BOARD COSTS	142.76	LATIMER REPORTING	INV 34566	19110026
00-2-7400	BUDGET ASSISTANCE	6,310.00	BLOBAUM & BUSBOOM PC	2019-20 BUDGET	19110005
00-2-9900	MISCELLANEOUS	272.45	MIPS INC	INV 19100028	19110031
00-2-9900	6 MISCELLANEOUS	405.00	PHYSICIANS LABORATORY PC	INV 2744713 INV 2744814	19110036
00-2-9900	7 MISCELLANEOUS	1,000.00	WILBER BODY SHOP	14 SILVERADO DEDUCTIBLE	19110066

	970-00 MISCELLANEOUS & MISC. COURTS	38,188.95			

	0100 GENERAL FUND	66,861.41			

705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	52.33	WALKER UNIFORM RENTAL	INV 1041280 INV 1042543	19110084
00-2-0501	LIGHT	20.31	VILLAGE OF DEWITT	16150-3-16150	19110082
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	16150-3-16150	19110082
00-2-0503	HEATING FUELS	37.41	BLACK HILLS ENERGY	7608 7877 15	19110071

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 11/08/2019 TO 11/08/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	16150-3-16150	19110082
00-2-1700	TRAVEL EXPENSES	129.94	HAMPTON INN - YORK	FOLIO 228558 A	19110074
00-2-1800	OPERATING EXPENSES	128.40	COSTCO MEMBERSHIP	00111876586207 MEMBERSHIP	19110072
00-3-0101	OFFICE SUPPLIES	720.00	SALINE COUNTY CLERK	30 PLATT BOOKS TAX EXEMPT	19110081
00-3-0108	7 ELECTRICAL SUPPLIES	200.75	VOGT ELECTRIC	DORCHESTER COUNTY SHOP	19110083
00-3-0202	GRAVEL AND BORROW	35,573.42	BEATRICE CONCRETE CO INC	INV S1 145667 INV P1 14566	19110070
00-3-0202	GRAVEL AND BORROW	12,515.55	JOHNSON SAND & GRAVEL CO	INV 9701A INV 9706A	19110075
00-3-0202	GRAVEL AND BORROW	10,160.43	ROCK ON INC	INV 1611	19110080
00-3-0207	STEEL PRODUCTS	1,140.00	MIDWEST STEEL WORKS INC	INV 55902	19110077
00-3-0211	7 MACHINERY & EQUIPMENT TIRES-RE	154.00	WESTERN OIL COMPANY	INV 150423	19110085
00-3-0400	7 MISCELLANEOUS	17.10	KT'S MARKET	INV 0427-50	19110076
00-3-0400	MISCELLANEOUS	31.96	ORSCHELNS CARD SERVICES	ACCT 5617	19110106
00-4-0100	EQUIPMENT RENTAL - ROAD	7,000.00	MURPHY TRACTOR & EQUIPMEN	INV 1240471	19110078
00-5-1212	UTILITY RELOCATION	10,508.43	NORRIS PUBLIC POWER	INV 7332	19110079
00-5-1306	6 DRUG TESTING FEES & SUPPLIES	267.00	CRETE AREA MEDICAL CENTER	ACCT 4432560 ACCT 4461613	19110073
705-00 BRIDGE/ROAD MAINTENANCE		78,705.81	*****		
0300 ROAD & BRIDGE FUND		78,705.81	*****		
879-00 VISITORS PROMOTION	PROMOTION	900.00	DORCHESTER LEGION POST 26	SPORTMAN AUCTI	19110086
00-2-6040	VISITOR PROMOTION	900.00	*****		
879-00 VISITORS PROMOTION		900.00	*****		
0990 VISITORS PROMOTION FUND		900.00	*****		
604-00 REGISTER OF DEEDS	MISCELLANEOUS	40,000.00	MIPS INC	INV 191000999	19110087
00-2-9900		40,000.00	*****		
604-00 REGISTER OF DEEDS		40,000.00	*****		
1150 REGISTER OF DEEDS FUND		40,000.00	*****		
837-00 AGING SERVICES	PROGRAM EXPENSE	200.00	MARCIA EMAL	FRIEND CRETE & DORCHESTER	19110089
00-1-1400	7				

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 11/08/2019 TO 11/08/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	PROGRAM EXPENSE	25.00	VISA	ACCT 3108	19110093
00-1-1400	PROGRAM EXPENSE	25.00	VISA	ACCT 8975	19110094
00-2-0100	POSTAL SERVICE	7.35	VISA	ACCT 8975	19110094
00-2-1300	7 BUILDING MAINTENANCE	87.05	WILBER PLUMBING HEATING &	INV 6912	19110095
00-2-1700	TRAVEL EXPENSES	15.00	VISA	ACCT 8975	19110094
00-2-1704	MILEAGE ALLOWANCE	55.80	LAURA A MACKEPRANG	MILEAGE	19110092
00-2-2000	PRINTING & PUBLISHING	124.05	AGING PARTNERS ACCOUNTING	COPIER #18660	19110088
00-2-2000	PRINTING & PUBLISHING	197.78	VISA	ACCT 8975	19110094
00-2-6070	SPECIAL PROJECTS	336.20	VISA	ACCT 8975	19110094
00-2-9900	MISCELLANEOUS	15.25	VISA	ACCT 3108	19110093
00-3-0209	FUEL	45.75	FARMERS COOPERATIVE	ACCT 5654	19110090
00-3-0400	6 USDA RAW FOODS	30.00	FRIEND COMMUNITY HEALTHCA	INV 126 MEALS	19110091
00-3-0400	USDA RAW FOODS	1.59	VISA	ACCT 3108	19110093
837-00 AGING SERVICES		1,165.82	*****		
2250 AGING SERVICES FUND		1,165.82	*****		
672-00 DRUG COURT					
00-2-2515	9 CONTRACTED SERVICES	1,100.00	KALKWARF & SMITH LAW OFFI	NOV19 CONTRACT	19110096
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	264.00	ANA C PEREZ MENDEZ	PROGRAM	19110097
00-1-0200	7 SALARIES	637.50	ANITA STOUGARD	PROGRAM	19110098
666-00 JUVENILE SERVICES AID PROGRAM GRANT		901.50	*****		
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		901.50	*****		
665-00 LAW ENFORCEMENT-COMMISSARY					
00-2-1900	FOOD	1,081.29	CBM MANAGED SERVICES	STDINV149043 STDINV149044	19110101

APS7040
10/24/19
15:26:56

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT-COMMISSARY
FROM 11/08/2019 TO 11/08/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1900	FOOD	2,290.19	SUMMIT FOOD SERVICE LLC	INV 2000059952 INV 20000605	19110103
00-2-1904	CLOTHING	715.66	BOB BARKER COMPANY INC	UT1000512006	19110100
00-2-9900	7 MISCELLANEOUS	32,506.00	ANDERSON AUTO GROUP	INV 064598	19110099
00-2-9900	MISCELLANEOUS	373.50	BOB BARKER COMPANY INC	UT1000512006	19110100
00-2-9900	MISCELLANEOUS	368.25	CBM MANAGED SERVICES	STDINV149043 STDINV149044	19110101
00-2-9900	MISCELLANEOUS	340.00	EAKES OFFICE PLUS	INV 7880314-0 INV 7884900-	19110102
00-2-9900	MISCELLANEOUS	763.41	SUMMIT FOOD SERVICE LLC	INV 2000059952 INV 20000605	19110103
665-00 LAW ENFORCEMENT-COMMISSARY		38,438.30	*****		
2940 LAW ENFORCEMENT-COMMISSARY FUND		38,438.30	*****		
600-00 FINANCE/ADMINISTRATION					
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	42.43	ELITE K-9 INC	INV 201888A	19110104
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	94.97	RAY ALLEN MANUFACTURING C	INV RINV108380	19110105
600-00 FINANCE/ADMINISTRATION		137.40	*****		
2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND		137.40	*****		
GRAND		228,210.24	*****		

APPROVED

This 29 Day of October 20 19
COUNTY BOARD

_____ Chairman
