



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: November 12, 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 - Consideration/Approval of Tourism Committee recommendations for grants

9:45 - Ashley Griess - new Chief of District 1 Probation - introduce herself to the Board

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

10:15 - Approval of member of Saline County Aging Services Board.

10:30 - Consider Resolution #2019-093 - Transfer \$6,597.58 from General Fund to Aging Services Fund to satisfy journal entry #19110001.

Resolution #2019-094 - Transfer \$83,043.44 from General Fund #0100 to the Aging Services Fund #2250. Resolution may be modified during meeting.

Consider Resolution #2019-092 - Setting fees for examining, researching and copying public records.

Distress Warrants Presented to Sheriff

Approval of Clerk of the District Court's Report of Fees for October

Approval of Sheriff's Report of Fees for October.

Approval of County Clerk's Report of Fees for October

#### **RESOLUTIONS TO TRANSFER FUNDS**

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Roads Department- Annual Certification of program compliance

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

GA #2019-08

Discussion concerning possible litigation

**CLAIMS APPROVAL**

**ADJOURNMENT**

SALINE COUNTY VISITORS ADVISORY COMMITTEE  
2020 Lodging Tax Revenue Grant Applications

	PROMOTION	20315.11 available	Awarded
Crete Sokol Hall	\$1,000	Terror on 12th St (Halloween)	\$1,000
DeWitt American Legion	\$1,000	Annual Car Show	\$1,000
DeWitt American Legion	\$600	100th Anniversary of Post 212	\$600
DeWitt American Legion	\$400	Memorial Day Program	\$400
DeWitt Civic Club Board	\$1,000	DeWitt Days Fireworks	\$1,000
DeWitt Community Club	\$330	Community Projects (Easter, Dewitt Days, Halloween, Santa)	\$330
DeWitt Village	\$1,000	4th of July	\$1,000
Dorchester Legion	\$1,000	Buffalo Feed & Auction	\$1,000
McIntosh Ministries	\$600	27th Gospel Sing	\$280
Nebraska Czechs of Wilber	\$1,000	59th Czech Fest. (TV, radio, print, internet)	\$1,000
Nebraska Czechs of Wilber	\$1,000	Czech Fest (Brochures & awards)	\$1,000
Saline Center Lodge ZCBJ 389	\$1,000	36th Consignment Sale	\$1,000
Saline County Ag. Society	\$1,000	County Fair (Fig.8, Galaxy Stars, Livestock, Rodeo, etc.)	\$1,000
Saline County Ag. Society	\$1,000	Fair Concert & Music act.	\$1,000
Tobias Community Club	\$100	Tobias Fun Fair	\$100
Western Community Club	\$1,000	Old Settlers Picnic	\$1,000
Wilber Garden Club	\$250	Flower Show	\$250
	\$13,280		\$12,960

2020 Lodging Tax Revenue Grant Applications

	SITE IMPROVEMENT	15715.99 available	Awarded
Blue River Arts Council	\$1,000	Multimedia Conc & Adv. @ Isis Theater	\$1,000
City Of Wilber	\$625	Heritage Community Signs, Flower Corner	\$625
Crete Heritage Society	\$790	Bickle Farmstead Concrete work	\$790
Crete Sokol Hall	\$1,000	Tuck Pointing Masonary Work	\$1,000
DeWitt Historical Museum	\$1,000	Continue Moisture Repair & AC	\$1,000
Dorchester Legion	\$1,000	Install Ventilation Fans (restrooms)	\$1,000
Saline Center Lodge ZCBJ 389	\$1,000	New Tables	\$1,000
Saline County Historical Society	\$500	Testile & Document Storage Boxes	\$500
Saline County Verterans Committe	\$1,000	Veterans Memorial Signs	\$1,000
Tabor Lodge ZCBJ 74	\$1,000	Security Light Replacement	\$1,000
Tobias Community Club	\$300	Swing Set	\$300
Tobias Community Club	\$1,000	Replace Christmas Decorations	\$1,000
Tobias Community Club	\$90	Replace perenials at Welcome Sign	\$90
Village of DeWitt	\$1,000	Swimming Pool Outdoor seating	denied
Village of DeWitt	\$800	Replace Volleyball Nets Community Center	\$800
Wilber American Legion	\$1,000	Rock on camp sites	\$1,000
Wilber American Legion	\$1,000	Snow guards for roof	\$1,000
Wilber American Legion	\$1,000	Replace Trees	\$1,000
Wilber American Legion	\$1,000	Additional concrete for accessibility	\$1,000
Wilber Garden Club	\$500	Pet waste station, bench, edging	\$500
	\$16,605		\$15,605

**COUNTY  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2019**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the County of Saline hereby certifies that it:  
*(Print name of jurisdiction)*

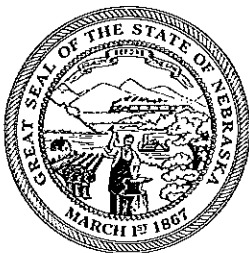
- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2510; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the County Board Chairperson.**

\_\_\_\_\_  
*Signature of County Board Chairperson (Required)*

\_\_\_\_\_  
*(Date)*

\_\_\_\_\_  
*Signature of County Highway Superintendent (Optional)*

\_\_\_\_\_  
*(Date)*



**Return the completed original certification and resolution by  
October 31, 2019 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509

**RESOLUTION**  
**SIGNING OF THE**  
**COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM**  
**2019**

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

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include a copy of a resolution of the governing body of the county authorizing the signing of the certification form.

**Be it resolved** that the County Board Chairperson of Saline County is hereby  
(Print name of jurisdiction)  
authorized to sign the attached County Annual Certification of Program Compliance form.

Adopted this 12th day of November, 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)

APS7040  
 11/07/19  
 13:54:04

SALINE  
 BOARD PREAPPROVAL REPORT  
 GENERAL  
 FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1704	MILEAGE ALLOWANCE	321.90	MARVIN KOHOUT	MILEAGE	19110186
		*****			
601-00 BOARD		321.90			
		*****			
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	47.80	EAKES OFFICE PLUS	INV 7885010-1 INV 7885039-	19110169
		*****			
602-00 CLERK		47.80			
		*****			
603-00 TREASURER 00-3-0101 7	OFFICE SUPPLIES	1,448.20	CTM-MICHAEL MINK	INV 2019-128	19110166
00-3-0101	OFFICE SUPPLIES	302.39	EAKES OFFICE PLUS	INV 7885010-1 INV 7885039-	19110169
		*****			
603-00 TREASURER		1,750.59			
		*****			
605-00 ASSESSOR 00-2-3900	CONTRACTOR FOR REAPPRAISAL	4,150.00	STANARD APPRAISAL SERVICE	INV 2560	19110214
00-3-0101	OFFICE SUPPLIES	9.98	EAKES OFFICE PLUS	INV 7885010-1 INV 7885039-	19110169
00-3-0101	OFFICE SUPPLIES	212.16	OFFICENET INC	INV IN53269 INV IN53273 INV	19110197
		*****			
605-00 ASSESSOR		4,372.14			
		*****			
607-00 ELECTION 00-2-1700 7	TRAVEL	267.00	RAMADA INN	INV 4515 INV 4537	19110202
00-2-1704	MILEAGE ALLOWANCE	167.04	TIFFANY HAUGEN	MILEAGE	19110181
00-2-2000	PRINTING AND PUBLISHING	220.80	SEWARD COUNTY INDEPENDENT	INV 116540	19110210
		*****			
607-00 ELECTION		654.84			
		*****			
610-00 DATA PROCESSING 00-4-0201	DATA PROCESSING-RENTAL	2,055.17	MIPS INC	INV 19110927 INV 19110928	19110192
		*****			
610-00 DATA PROCESSING		2,055.17			
		*****			
613-00 ADMINISTRATIVE SERVICES HR/IT 00-2-1700	TRAVEL EXPENSE	2.50	TIM MCDERMOTT	MIL/REIMB	19110190
00-2-1704	MILEAGE ALLOWANCE	146.16	TIM MCDERMOTT	MIL/REIMB	19110190

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
613-00	ADMINISTRATIVE SERVICES HR/IT	148.66			
*****					
621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	45.55	OFFICENET INC	INV IN53269 INV IN53273 INV	19110197
*****					
621-00	CLERK OF DIST. COURT	45.55			
*****					
622-00	COUNTY COURT SYSTEM-JUDGE				
00-4-0200	EQUIPMENT RENTAL - OFFICE	122.00	CAPITAL BUSINESS SYSTEMS	INV 25769659	19110161
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 81165	19110191
*****					
622-00	COUNTY COURT SYSTEM-JUDGE	272.00			
*****					
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	114.00	MIPS INC	INV 19110927 INV 19110928	19110192
*****					
631-00	CLERK OF DIST. COURT CHILD SUPPORT	114.00			
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	206.48	VERIZON WIRELESS	INV 9840488135	19110222
00-2-0501	LIGHT	4,491.11	CITY OF WILBER	2680700 9120000 8800000 909	19110162
00-2-0502	WATER	136.75	CITY OF WILBER	2680700 9120000 8800000 909	19110162
00-2-0503	HEATING/FUELS	125.68	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	19110159
00-2-0505	GARBAGE	269.73	CITY OF WILBER	2680700 9120000 8800000 909	19110162
00-2-1610	7 LAWN EQUIPMENT REPAIR	12.48	41 AUTO PARTS	INV 024705	19110226
00-2-9900	MISCELLANEOUS	96.08	WALKER UNIFORM RENTAL	CR ON ACCOUNT INV 1035046-	19110225
00-3-0103	JANITORIAL SUPPLIES	60.96	THE HOME DEPOT PRO	INV 518661384	19110184
00-3-0119	BUILDING SUPPLIES	17.98	CRETE ACE HARDWARE #82123	TRANS A556469	19110164
00-3-0119	BUILDING SUPPLIES	4.90	FOOD MESTO	ACCT 1014	19110174
00-3-0119	BUILDING SUPPLIES	13.35	SACK LUMBER COMPANY	1909-099353 1910-105421 191	19110204
00-3-0209	7 FUEL	12.41	SHOP QWIK	OCT19 FUEL	19110211
00-5-0230	BUILDING IMPROVEMENTS	213.05	FILTER SHOP	INV 128566	19110171
00-5-0230	BUILDING IMPROVEMENTS	4,450.70	SIEMENS INDUSTRY INC	INV 5445755139	19110213
00-5-0319	JANITORIAL EQUIPMENT	49.88	BEV PREBYL	REIMB-SWEEPER	19110200
00-5-0319	JANITORIAL EQUIPMENT	4.99	SACK LUMBER COMPANY	1909-099353 1910-105421 191	19110204
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)	10,166.53			
*****					
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	51.85	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19110219

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE SERVICE	63.51	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19110219
00-2-1700	TRAVEL EXPENSES	8.86	LOU HAJEK	MIL/REIMB	19110179
00-2-1700	7 TRAVEL EXPENSES	111.79	LEANNE MANNING	MIL/REIMB	19110189
00-2-1700	7 TRAVEL EXPENSES	43.83	RANDY PRYOR	MIL/REIMB	19110201
00-2-1700	TRAVEL EXPENSES	10.39	ERIC STEHLIK	MIL/REIMB	19110215
00-2-1704	MILEAGE ALLOWANCE	12.76	LOU HAJEK	MIL/REIMB	19110179
00-2-1704	7 MILEAGE ALLOWANCE	197.78	LEANNE MANNING	MIL/REIMB	19110189
00-2-1704	7 MILEAGE ALLOWANCE	541.14	RANDY PRYOR	MIL/REIMB	19110201
00-2-1704	MILEAGE ALLOWANCE	82.94	ERIC STEHLIK	MIL/REIMB	19110215
00-2-1704	MILEAGE ALLOWANCE	61.48	ANITA STOUGARD	MILEAGE	19110216
00-2-1704	MILEAGE ALLOWANCE	359.83	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19110219
00-2-1704	MILEAGE ALLOWANCE	25.52	BECKY VALES	MILEAGE	19110221
00-2-2000	PRINTING AND PUBLISHING	3.60	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19110219
00-2-9900	MISCELLANEOUS	35.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19110219
00-3-0101	OFFICE SUPPLIES	502.70	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19110219
		*****			
645-00 EXTENSION OFFICE		2,112.98			
		*****			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	309.87	VISA	ACCT 9495	19110223
00-2-1801	DUES, SUB, REG, & TRAINING	49.11	CONSOLIDATED MANAGEMENT C	INV 217379 INV 217423	19110163
00-2-1801	DUES, SUB, REG, & TRAINING	65.54	JOHN HENSEL	REIMBURSEMENTS	19110183
00-2-1801	DUES, SUB, REG, & TRAINING	484.00	NEBRASKA LAW ENFORCEMENT	INV 8651	19110195
00-2-1801	DUES, SUB, REG, & TRAINING	41.00	VISA	ACCT 9495	19110223
00-3-0112	LAW ENFORCEMENT SUPPLIES	1,668.00	GT DISTRIBUTORS - AUSTIN	INV0733284	19110178
00-3-0112	LAW ENFORCEMENT SUPPLIES	195.00	VISA	ACCT 9495	19110223
00-3-0209	FUEL	15.00	JOHN HENSEL	REIMBURSEMENTS	19110183
00-3-0209	FUEL	2,814.46	SAPP BROS PETROLEUM INC	INV 22869511 INV 22875363 I	19110209
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	112.93	SID DILLON	INV 30527 8FR INV 30602 8F	19110212
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	401.35	41 AUTO PARTS	INV 025026 INV 025151 INV 0	19110227
00-5-0311	RADIO EQUIPMENT	558.41	TURN-KEY MOBILE INC	INV 32164	19110218
		*****			
651-00 SHERIFF		6,714.67			
		*****			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	110.21	EAKES OFFICE PLUS	INV 7885010-1 INV 7885039-	19110169
00-5-0500	OFFICE EQUIPMENT	370.75	GREATAMERICA FINANCIAL SV	INV 25776518	19110176
		*****			
652-00 ATTORNEY		480.96			
		*****			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	125.00	RONI BAEHR	REIMB-SCHEELS	19110157
00-1-1100	UNIFORM ALLOWANCE	378.60	GALLS LLC	INV 013924544 INV 01397560	19110175
00-1-1100	UNIFORM ALLOWANCE	49.84	STEVE ROGERS	REIMB-BOOTS	19110203

APS7040  
11/07/19  
13:54:04

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1100	UNIFORM ALLOWANCE	127.34	VISA	ACCT 9495	19110223
00-2-0101	ELECTRICITY	3,340.47	CITY OF WILBER	2680700 9120000 8800000 909	19110162
00-2-0102	WATER	662.69	CITY OF WILBER	2680700 9120000 8800000 909	19110162
00-2-0103	GAS	954.61	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	19110159
00-2-0505	GARBAGE	145.63	CITY OF WILBER	2680700 9120000 8800000 909	19110162
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	1,564.61	ANYTIME PLUMBING & HEATIN	INV 1947VI	19110156
00-2-1200	OFFICE EQUIPMENT REPAIR	430.00	US BANK EQUIPMENT FINANCE	INV 398226555	19110220
00-2-1701	MEALS REIMBURSEMENT-STAFF	17.21	ERIC BARTELS	REIMB-MEALS	19110158
00-2-1701	MEALS REIMBURSEMENT-STAFF	14.65	ADAM DRAKE	REIMB-MEALS	19110168
00-2-1801	DUES, SUB, REG, & TRAINING	60.66	LANGUAGE LINE SERVICES IN	INV 4679388	19110188
00-2-1801	DUES, SUB, REG, & TRAINING	133.61	VISA	ACCT 9495	19110223
00-2-1900	BOARD OF PRISONERS-MEALS	8,609.22	SUMMIT FOOD SERVICE LLC	INV2000061257 INV200006188	19110217
00-2-3000	MEDICAL SERVICES	430.00	CRETE AREA MEDICAL CENTER	10/24 SVC 10/31 SVC	19110165
00-2-4100	WEED CONTROL-LAWN	108.75	HELENA CHEMICAL COMPANY	INV 269053467	19110182
00-2-9900	MISCELLANEOUS	115.81	SID DILLON	INV 30527 8FR INV 30602 8F	19110212
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	548.05	CULLIGAN OF CRETE	INV 51756 INV 51758	19110167
00-3-0101	OFFICE SUPPLIES	117.27	EAKES OFFICE PLUS	INV 7885010-1 INV 7885039-	19110169
00-3-0103	JANITORIAL SUPPLIES	130.88	EAKES OFFICE PLUS	INV 7885010-1 INV 7885039-	19110169
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	CR ON ACCOUNT INV 1035046-	19110225
00-3-0119	BUILDING SUPPLIES	447.10	VOSS LIGHTING	INV 101969445	19110224
00-3-0209	FUEL	703.61	SAPP BROS PETROLEUM INC	INV 22869511 INV 22875363 I	19110209
00-3-0209	FUEL	15.47	VISA	ACCT 9495	19110223
671-00 JAIL		19,295.29	*****		
690-00 911 EMERGENCY SERVICES			*****		
00-1-1100	UNIFORM ALLOWANCE	117.98	GALLS LLC	INV 013924544 INV 01397560	19110175
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	19110223
690-00 911 EMERGENCY SERVICES		128.59	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)			*****		
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	OCT19 REIMB	19110185
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	OCT19 REIMB	19110185
00-2-0500	TOWER ELECTRICITY	60.38	CITY OF WILBER	2680700 9120000 8800000 909	19110162
00-2-0500	TOWER ELECTRICITY	245.00	NORRIS PUBLIC POWER	157245100 157245000	19110196
00-2-1301	TOWER EXPENSE	900.00	FIRST WIRELESS INC	INV 110344	19110173
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,905.38	*****		
803-00 VETERANS SERVICE			*****		
00-2-1801	DUES, SUB, REG, & TRAINING	125.00	NACO	DOYLE	19110194
803-00 VETERANS SERVICE		125.00	*****		

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/22/2019 TO 11/22/2019

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
\*\*\*\*\*

Account #	Description	Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	495.00	FIRST CONCORD BENEFITS GR	NOV19 BUY DOWN	19110172
00-2-1901	6 BOARD CONTRACTS PRISONERS	6,201.96	BRYAN MEDICAL CENTER	442394600 443081800 4422231	19110160
00-2-2000	PRINTING AND PUBLISHING (P & P	657.39	SEWARD COUNTY INDEPENDENT	INV 116540	19110210
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	834.00	JOSEPH H MURRAY PC LLO	CR 18-37	19110193
00-2-2412	9 COUNTY COURT ATTORNEY	543.00	MICHAEL K KOSMICKI	CR 19 384 CR 19 357	19110187
00-2-2414	9 JUVENILE ATTORNEY	450.00	REBECCA ANDERSON	JV 19 11	19110155
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	346.40	GROPP LAW AND MEDIATION L	PEREZ INV 290	19110177
00-2-2601	DISTRICT COURT COSTS	165.23	PELL REPORTING INC	INV 4840	19110199
00-2-2601	DISTRICT COURT COSTS	18.61	SALINE COUNTY ATTORNEY PE	D22 CR18-70	19110205
00-2-2601	DISTRICT COURT COSTS	282.00	SALINE COUNTY DISTRICT CO	CLAIM 1640 CLAIM 1641 CLAIM	19110207
00-2-2602	COUNTY COURT COSTS	1.50	HALL COUNTY COURT	CR08-2532	19110180
00-2-2602	COUNTY COURT COSTS	575.00	SALINE COUNTY COURT	CLAIM 423	19110206
00-2-2602	COUNTY COURT COSTS	955.00	SALINE COUNTY SHERIFF	OCT19 CASES	19110208
00-2-7000	MICROFILMING/PHOTOSTAT	147.96	EAKES OFFICE PLUS	INV 7885010-1 INV 7885039-	19110169
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 19110927 INV 19110928	19110192
00-2-9900	MISCELLANEOUS	395.96	OFFICENET INC	INV IN53269 INV IN53273 INV	19110197
00-2-9900	7 MISCELLANEOUS	225.00	WILLIAM OUREN	ME #19-492 ME #19-493 ME #1	19110198
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	30.98	FARMERS COOPERATIVE	ACCT 649785	19110170
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	148.99	SHOP QWIK	OCT19 FUEL	19110211

970-00 MISCELLANEOUS & MISC. COURTS

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12,579.98  
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0100 GENERAL FUND

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66,292.03  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1045039 INV 1043777	19110259
00-2-0501	LIGHT	179.86	CITY OF CRETE DEPT OF PUB	164-2-100	19110232
00-2-0501	LIGHT	210.53	CITY OF FRIEND	523-3-163 522-3-162	19110233
00-2-0501	LIGHT	24.50	CITY OF WILBER	4570000	19110234
00-2-0501	LIGHT	245.19	NORRIS PUBLIC POWER	124625900	19110245
00-2-0501	LIGHT	36.27	VILLAGE OF DORCHESTER	ACCT 10	19110256
00-2-0502	WATER	16.35	CITY OF CRETE DEPT OF PUB	164-2-100	19110232
00-2-0502	WATER	40.30	CITY OF FRIEND	523-3-163 522-3-162	19110233
00-2-0502	WATER	11.50	CITY OF WILBER	4570000	19110234
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	19110256
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	OCT19	19110257
00-2-0502	WATER	31.00	VILLAGE OF WESTERN	INV 23145	19110258
00-2-0503	HEATING FUELS	144.85	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 0	19110231
00-2-0503	HEATING FUELS	146.85	FARMERS COOPERATIVE	ACCT 649700	19110239
00-2-0504	SEWER	41.61	CITY OF CRETE DEPT OF PUB	164-2-100	19110232
00-2-0504	SEWER	17.10	CITY OF FRIEND	523-3-163 522-3-162	19110233
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	19110234
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	19110256
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	OCT19	19110257

SALINE  
BOARD PREAMPROVAL REPORT  
ROAD & BRIDGE  
FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0504	SEWER	25.00	VILLAGE OF WESTERN	INV 23145	19110258
00-2-0505	GARBAGE	18.86	CITY OF WILBER	4570000	19110234
00-2-0505	GARBAGE	21.00	SANITARY GARBAGE CO INC	INV 9AX01682	19110252
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	19110256
00-2-0505	7 GARBAGE	201.74	WASTE CONNECTIONS OF NEBR	INV 1684624 INV 1683834 INV	19110260
00-2-1300	BUILDING REPAIR	47.37	CRETE ACE HARDWARE #82127	TRANS A554682 TRANS B55759	19110236
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	24.41	CRETE ACE HARDWARE #82127	TRANS A554682 TRANS B55759	19110236
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	224.91	CRETE AUTO SUPPLY INC	ACCT 4575	19110237
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	126.27	FARMERS UNION COOP CO	ACCT: SALINE	19110240
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	142.55	FILTERCARE OF NEBRASKA LL	INV 119168	19110241
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	106.95	O'REILLY AUTO PARTS	4484-293827	19110246
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	287.62	PLAINS EQUIPMENT GROUP	INV 2283606 INV 2284736 INV	19110248
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	538.55	POWERPLAN	INV 1245985 INV 1250625 INV	19110250
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	1,562.35	RDO TRUCK CENTER CO	INV 59222L INV CM59222L INV	19110251
00-2-1600	OTHER EQUIPMENT REPAIR	70.94	CRETE ACE HARDWARE #82127	TRANS A554682 TRANS B55759	19110236
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	SOUTHEAST COUNTY OFFICIAL	OCT 18TH MTG	19110255
00-2-1802	ROAD MAINTENANCE - BY OTHERS	1,404.00	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	19110238
00-3-0101	OFFICE SUPPLIES	386.84	OFFICENET INC	INV IN53275	19110247
00-3-0106	SHOP SUPPLIES	1.59	CRETE ACE HARDWARE #82127	TRANS A554682 TRANS B55759	19110236
00-3-0106	SHOP SUPPLIES	33.92	CRETE AUTO SUPPLY INC	ACCT 4575	19110237
00-3-0106	SHOP SUPPLIES	7.24	FARMERS COOPERATIVE	ACCT 649700	19110239
00-3-0106	SHOP SUPPLIES	20.96	FARMERS UNION COOP CO	ACCT: SALINE	19110240
00-3-0106	SHOP SUPPLIES	747.53	LAWSON PRODUCTS INC	INV 9307119987	19110243
00-3-0106	SHOP SUPPLIES	185.06	MATHESON TRI-GAS INC	INV 51532752 INV 51532753	19110244
00-3-0106	SHOP SUPPLIES	95.88	POWERPLAN	INV 1245985 INV 1250625 INV	19110250
00-3-0107	7 PLUMBING SUPPLIES	185.00	AQUA PLUMBING & HEATING L	INV 10302	19110228
00-3-0107	PLUMBING SUPPLIES	859.22	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	19110238
00-3-0110	SMALL TOOLS, ETC.	3.99	CRETE ACE HARDWARE #82127	TRANS A554682 TRANS B55759	19110236
00-3-0110	SMALL TOOLS, ETC.	24.99	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	19110238
00-3-0202	GRAVEL AND BORROW	30,313.89	BEATRICE CONCRETE CO INC	INV S1 146504 INV S1 14650	19110230
00-3-0202	GRAVEL AND BORROW	3,353.94	JOHNSON SAND & GRAVEL CO	INV 9708A	19110242
00-3-0202	7 GRAVEL AND BORROW	5,328.00	MARVIN R SLEPICKA	DIRT	19110254
00-3-0203	GRADER BLADES	3,360.00	B'S ENTERPRISES INC	INV 2191123	19110229
00-3-0207	STEEL PRODUCTS	92.20	YOUNG'S WELDING & REPAIR	INV 30421 INV 30309	19110261
00-3-0208	LUMBER	139.97	YOUNG'S WELDING & REPAIR	INV 30421 INV 30309	19110261
00-3-0209	MACHINERY & EQUIPMENT FUEL	15,031.30	FARMERS COOPERATIVE	ACCT 649700	19110239
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,051.05	FARMERS UNION COOP CO	ACCT: SALINE	19110240
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,161.73	SAPP BROS PETROLEUM INC	INV 22862160 INV 22869509 I	19110253
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	38.47	CRETE AUTO SUPPLY INC	ACCT 4575	19110237
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	362.18	FARMERS COOPERATIVE	ACCT 649700	19110239
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	55.30	FARMERS UNION COOP CO	ACCT: SALINE	19110240
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	151.16	PLAINS EQUIPMENT GROUP	INV 2283606 INV 2284736 INV	19110248
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	110.00	FARMERS UNION COOP CO	ACCT: SALINE	19110240
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	655.00	POMP'S TIRE SERVICE INC	INV 1430008659 INV 14300084	19110249
00-3-0400	MISCELLANEOUS	21.71	CRETE ACE HARDWARE #82127	TRANS A554682 TRANS B55759	19110236
00-4-0100	EQUIPMENT RENTAL - ROAD	1,175.00	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	19110238
00-5-0200	7 BUILDINGS (SHOP BUILDING)	46,942.00	CON PRO LLC	INV 1734	19110235

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705-00 BRIDGE/ROAD MAINTENANCE 120,058.53  
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SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	0300 ROAD & BRIDGE FUND	***** 120,058.53 *****			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	100.00	TOBIAS COMMUNITY CLUB	FUN FAIR	19110262
	879-00 VISITORS PROMOTION	***** 100.00 *****			
	0990 VISITORS PROMOTION FUND	***** 100.00 *****			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	900.00	DEWITT HISTORICAL SOCIETY	E WALL SEALANT	19110263
00-2-6040	VISITOR PROMOTION	485.06	WILBER GARDEN CLUB	PARK & CORNER	19110264
	879-00 VISITOR IMPROVEMENT	***** 1,385.06 *****			
	0995 VISITORS IMPROVEMENT FUND	***** 1,385.06 *****			
612-00 EMPLOYEE WELLNESS					
00-2-1704	MILEAGE ALLOWANCE	67.28	JAMIE HOUSER	MILEAGE	19110265
00-2-1704	MILEAGE ALLOWANCE	75.40	MARVIN KOHOUT	MILEAGE	19110266
00-2-1704	MILEAGE ALLOWANCE	118.32	TIM MCDERMOTT	MILEAGE	19110267
	612-00 EMPLOYEE WELLNESS	***** 261.00 *****			
	1502 EMPLOYEE WELLNESS FUND	***** 261.00 *****			
837-00 AGING SERVICES					
00-2-1704	MILEAGE ALLOWANCE	44.08	MADISON HOOVER	MILEAGE	19110270
00-2-9900	MISCELLANEOUS	7.20	SEWARD COUNTY INDEPENDENT	INV 116581	19110272
00-3-0400	USDA RAW FOODS	30.00	CRETE AREA MEDICAL CENTER	INV 5 MEALS INV 6 MEALS	19110268
00-3-0400	USDA RAW FOODS	26.98	FOOD MESTO	ACCT 1053	19110269
00-3-0400 7	USDA RAW FOODS	1,009.75	PURFOODS, LLC DBA MOM'S M	INV MM1019	19110271

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BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0400	USDA RAW FOODS	952.05	WILBER CARE CENTER	OCT19 MEALS	19110273
00-3-0400	7 USDA RAW FOODS	35.41	BONITA ZOUBEK	REIMB SUPPLIES	19110274
837-00 AGING SERVICES		2,105.47	*****		
2250 AGING SERVICES FUND		2,105.47	*****		
672-00 DRUG COURT					
00-2-0200	7 TELEPHONE SERVICE	240.06	VERIZON WIRELESS	INV 9838769666	19110277
00-2-3030	DRUG TESTING	98.45	REDWOOD TOXICOLOGY LABORA	10887220199	19110276
00-3-0101	7 OFFICE SUPPLIES	704.00	BLACKBURN TECHNOLOGIES	INV 13818 INV 19891	19110275
672-00 DRUG COURT		1,042.51	*****		
2380 DRUG COURT FUND		1,042.51	*****		
693-00 EMERGENCY PREPAREDNESS					
00-3-0124	PROGRAM (TRAINING) SUPPLIES	2,466.21	JEFFERSON COUNTY EMERGENC	ALERTSENSE	19110278
693-00 EMERGENCY PREPAREDNESS		2,466.21	*****		
2502 EMERGENCY PREPAREDNESS FUND		2,466.21	*****		
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	7 SALARIES	198.00	ANA C PEREZ MENDEZ	PROGRAM	19110279
00-1-0200	SALARIES	862.75	ANITA STOUGARD	PROGRAM	19110280
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,060.75	*****		
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,060.75	*****		

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BOARD PREAPPROVAL REPORT  
JUVENILE SERVICES AID PROGRAM GRA  
FROM 11/22/2019 TO 11/22/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
982-00	INHERITANCE TAX-SPECIAL				
00-2-4200	7 CONTINGENT EXPENSE	5,131.18	BERGGREN ARCHITECTS	201318-318	19110281
	<b>982-00 INHERITANCE TAX-SPECIAL</b>	<b>5,131.18</b>			
	<b>2700 INHERITANCE TAX FUND</b>	<b>5,131.18</b>			
665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-0100	POSTAL SERVICES	350.63	SUMMIT FOOD SERVICE LLC	INV2000061127	19110287
00-2-1900	FOOD	2,151.82	SUMMIT FOOD SERVICE LLC	INV2000061127	19110287
00-2-1904	CLOTHING	376.92	BOB BARKER COMPANY INC	UT1000511838	19110284
00-2-9900	7 MISCELLANEOUS	32,581.00	ANDERSON FORD	INV 065126	19110282
00-2-9900	MISCELLANEOUS	674.94	BARNAS DRUG INC	ACCT 13--0	19110283
00-2-9900	MISCELLANEOUS	304.19	EAKES OFFICE PLUS	INV 7890163-0	19110285
00-2-9900	7 MISCELLANEOUS	2,255.00	JUSTICE BENEFITS INC	INV 201702065	19110286
00-2-9900	MISCELLANEOUS	951.02	SUMMIT FOOD SERVICE LLC	INV2000061127	19110287
00-2-9900	MISCELLANEOUS	85.92	VISA	ACCT 9495	19110288
	<b>665-00 LAW ENFORCEMENT-COMMISSARY</b>	<b>39,731.44</b>			
	<b>2940 LAW ENFORCEMENT-COMMISSARY FUND</b>	<b>39,731.44</b>			
900-00	JAIL BOND - DEBT SERVICE				
00-6-0100	PRINCIPAL PAYMENTS	410,000.00	UMB BANK CORP TRUST	BDS SRS 2014	19110289
00-6-0200	INTEREST PAYMENTS	4,323.75	UMB BANK CORP TRUST	BDS SRS 2014	19110289
	<b>900-00 JAIL BOND - DEBT SERVICE</b>	<b>414,323.75</b>			
	<b>3300 JAIL BOND - DEBT SERVICE FUND</b>	<b>414,323.75</b>			
	<b>GRAND</b>	<b>653,957.93</b>			

**APPROVED**

This 12 Day of November 20 19

**COUNTY BOARD**

\_\_\_\_\_  
Chairman

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