



# 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: September 29, 2020**

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**

APPROVAL OF MINUTES OF THE PUBLIC BUDGET HEARING AND SPECIAL HEARING TO SET FINAL TAXES

#### **CITIZENS FORUM**

#### **CORRESPONDENCE**

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

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

New Pledged Security at Citizens State Bank

Discuss/Approve minor sub-division: Pracheil Addition

Approve declaration of surplus property - Saline County Aging Services

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

Approve Resolution #2020-068 Transferring \$160,000.00 from the Inheritance Fund to the General. To be reimbursed when funds become available

Approve Resolution #2020-069 transferring \$230.00 from Inheritance Fund to the Juvenile Services Aid Program Fund. To be reimbursed when fund become available.

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

Inter-local Agreement with State

for bridge project w/City of Crete @ 11:00 AM

Inter-local Agreement with City of Crete

for bridge project @11:05 AM

Discuss and Approve/Disapprove Request to Occupy ROW by Windstream. WO #71500260400000; OSP-22630.

Discuss and Approve/Disapprove Resolution to approve signing of Annual Cert of Compliance to Nebraska Board of Public Roads Classification and acceptance of annual certification of program compliance.

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

**CLAIMS APPROVAL**

**ADJOURNMENT**

## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 10:05 a.m. on Tuesday, September 15<sup>th</sup>, 2020 by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, Philip S. Hardenburger, Janet J. Henning, Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels, Administrative Assistant Tim McDermott. County Attorney Tad Eickman was present between court commitments.

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

Let the record show that all proceedings are electronically recorded.

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

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

Krivohlavek moved to approve the minutes of the September 1<sup>st</sup>, 2020 regular meeting, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Discussion was opened on the computation of Elected and Appointed official salaries for the 2020-2021 Fiscal Budget. A written statement from Tim McDermott outlining the affects of 26 versus 27 pay periods was reviewed. Brian Blobaum, CPA gave his opinion to follow Option 1, not make any changes, to maintain the process of how salaries are currently being computed. Karpisek moved to choose Option 1 in the computation of elected and appointed official salaries, seconded by Henning. Voting aye were Krivohlavek, Henning, Karpisek, Kohout, nays Hardenburger, motion carried.

Under correspondence, Bartels reported receiving the September 8<sup>th</sup> agenda for the Crete City Council Special Meeting, their September 15<sup>th</sup> agendas for the City Council, Finance Committee, Public Works, Parks & Recreation, and Legislative & Economic Development; Notice of Saline County Tourism September 17<sup>th</sup> meeting; SENND September 17<sup>th</sup> agenda; a notice from TC Energy-Keystone Pipeline they would be mowing the pipeline right of way in September, ending in November; Public Hearing notice from Jefferson County on September 22<sup>nd</sup> for changes in the County Regulations; and from the Nebraska Department of Environment & Energy a copy of the Construction & Operating Permit issued to Lawver Farms.

Kohout reported receiving a Public Hearing Notice from the US Army Corps of Engineers, issued jointly with Omaha District (USACE), the South Dakota Department of Environment and Natural Resources, and the Nebraska Department of Environment and Energy. This public hearing will be held by teleconference beginning September 28, 2020. The purpose of this hearing is to discuss multiple waterways & wetlands.

Karpisek reported he has received inquiries about postcards residents have received marked Early Voting Ballot Application. Bartels explained the Secretary of States office sent these postcards out to all registered voters in the State of Nebraska. The postcards are a valid means to request an early voting ballot or a resident can request an application from the Clerk's office. Once the application is received in the Clerk's office, there are checks and balances in place to verify the identify, address and signature of the applicant. Residents are encouraged to request an early ballot to reduce the number of individuals voting at the polls. All polls will be open on election day for all those who wish to vote in person.

Eickman presented on behalf of Anita Stougard for the Saline County Youth Diversion Program, a consultant agreement with Family Services of Lincoln, for a counselor to serve the youth of Saline County. The agreement would not exceed the grant amount \$24,500. Henning moved to approve, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Lyle Weber, Saline County Planning and Zoning Administrator, submitted the names of John Barta, Gary Tuttle, Rod Skleba and Mark Strouf, to serve 3 year terms on the Board of Adjustment. Henning moved to approve these 4 individuals, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

At 10:32 a.m. Kohout announced the Board would take a recess;

At 10:44 a.m. Kohout announced the Board would reconvene;

County Treasurer Deb Spanyers presented for approval the release of a Pledge with Citizens State Bank (Friend). Krivohlavek moved to approve, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2020-061 directing a Moratorium for Wind Farms Permits, as of September 15, 2020 thereafter and including December 31, 2020, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Krivohlavek, nays Kohout, motion carried.

Under report of officials, Krivohlavek attended a Veteran Service Committee meeting and reported a new screen has been installed on the Veteran Memorial;

Hardenburger reported he has an Ag Society meeting tomorrow;

Kohout reported attending a Historical Society meeting and noted the Saline County Museum is reopening on Sundays; a NACO Board of Directors zoom meeting; the December NACO Annual Conference is still on; tomorrow he has a NACO benefits service conference; next week a Seward County Solid Waste Management meeting; a Planning & Zoning meeting tonight; on October 8<sup>th</sup> is the Legislative conference; on October 7<sup>th</sup> a NACO in person Board meeting; and on September 29<sup>th</sup> will be voting on the NIRMA Board of Directors;

Karpisek reported an upcoming SENND meeting;

Henning reported the Region 5 meeting was canceled; the CASA meeting was changed, and the Public Health Solutions meeting was changed and now conflicts with her schedule;

McDermott reported attending a Regional Coalition teleconference meeting; a webinar with the Nebraska Department of Labor Wage and Hour Division; has an Advanced Wellness meeting on Thursday; gave a reminder the State Network will be down for about an hour tomorrow to replace a circuit and the marble County Seal is now completed by Trump memorials. A contractor will be reinforcing the wall to hang the seal.

Highway Superintendent Bruce Filipi reported the recent rains have caused a lot of road issues. They are concentrating on the school bus routes first. He noted the gravel pit is broke down again, so the truck drivers are waiting in long lines. They are continuing to replace culverts and adding driveways. Filipi stated Saline County was not approved for the tire grant this year, but has applied for next year. Filipi stated he has hired a new operator for the Crete area. He started yesterday and is in training.

Henning moved to approve the August 2020 District Court fees in the amount of \$12,688.36, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the August 2020 Sheriff Fees of which Writ Fees were \$690.00, mileage \$419.25, vehicle inspections -\$210.00 and gun permits -\$20.00, totaling \$879.25, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the August 2020 Clerk Fees in the amount of \$14,246.76, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2020-062, transferring \$3,500 from the Inheritance Fund to the Grant Fund, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2020-063, transferring \$65,000 from the Inheritance Fund to the General Fund, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2020-064 transferring \$1,800 from the Inheritance Fund to the Bailiff Fund, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2020-065 transferring \$1,400 from the Inheritance Fund to the Juvenile Services Aid Program, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

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

#### **GENERAL FUND**

General Payroll	Salaries	113,039.59
Anytime Plmb	Bldg Maint	149.00
Axon Ent	Equip	3,342.00
Barnas	Med	57.32
Richard Bartels	Reimb	206.00
Berggren Arch	Cntrct	6,329.00
Bishop Business Equip	Off Equip	89.34
Black Hills	Util	477.90
Bob Barker Co	Off Spls	279.50
Brock Law	Atty fees	2,709.08
Capital Business Sys	Off Equip	127.00
City Of Wilber	Util	11,615.61
Consolidated Mgt Co	Trng	21.17
Crete Ace Hardware	Bldg Spls	38.86
CAMC	Med	574.18
Culligan	Spls	166.75
Dollar General	Off Spls	97.50
Dee Drake	Reimb	8.56
Eakes	Off Spls	1,102.41
Ecolab	Off Spls	530.35
Tad Eickman	Atty fees	137.89
ES&S	Elctn	515.76
Entenmann-Rovin	Off Spls	310.50
Farmers & Merchants Bank	Off Spls	112.85
Farmers Coop	Fuel	308.24
First Concord	Hlth	581.00
Food Mesto	Spls	17.84
Friend Community Healthcare Sys	Med	480.00
Gt Distributors	Unif	263.75
Lou Hajek	Mil	12.65
Helena Chemical	Bldg Spls	108.00
Holiday Inn	Trvl	399.80
The Home Depot Pro	Spls	148.36
Jefferson County Emergency Mgmt	Salaries	3,700.00
James Jirovec DDS	Med	314.00
Matthew Kosmicki	Atty fees	4,432.30
Lawson Products	Bldg Spls	263.60
Collette Lokken	Reimb	130.00
Anthony Lytle	Reimb	100.00
Leanne Manning	Mil	46.58
Microfilm Imaging Sys	Equip Rent	150.00
Midwest Special Svcs	Crt Csts	700.50
Mips	Cntrct	2,335.16
Joseph Murray	Atty fees	532.00
Naco	Reg	50.00
NE Assn of Cnty Assessors	Dues	50.00
NE Law Enf Trng	Trng	200.00
Nebraska.Gov	Crt Csts	7.00
O'Keefe Elevator Co	Bldg Equip	321.23
Officenet	Off Spls	159.84
Tyson Osborn	Reimb	18.22
Ramada Inn	Trvl	78.00
Saline Co Crt	Crt Csts	338.00
Saline Co Dist Crt	Crt Csts	390.00
Saline Co Sheriff	Crt Csts	564.50
Sapp Bros	Fuel	1,069.12
Dillon Semrad	Reimb	164.98

Seward Co Ind	P&P	920.35
Shop Qwik	Fuel	143.89
Eric Stehlik	Reimb	279.03
Anita Stougard	Mil	25.88
Summit	Spls	8,489.87
Thomson Reuters	Off Spls	143.85
Diane Troshynski	Reimb	25.71
Saline County Ext Office	Reimb	423.60
Us Bank	Off Equip	215.00
Becky Vales	Reimb	8.92
Visa	Trvl	51.11
Visa	Trvl	38.76
Visa	Unif	497.35
Walker	Bldg Spls	66.16
Walker	Off Spls	64.21
41 Auto	Spls	670.51

**ROAD FUND**

Road Payroll	Salaries	21,893.53
Ralph Baxa	Reimb	59.50
Beatrice Concrete	Gravel	35,351.83
Beaver Hardware	Spls	278.96
Black Hills	Util	105.94
City Of Crete	Util	203.63
City Of Friend	Util	337.74
City Of Wilber	Util	68.98
Crete Ace Hardware	Spls	134.54
Crete Auto Supply	Spls	92.21
Crete Lumber	Spls	2,428.57
Dj Welding	Spls	18.80
Eakes	Off Spls	336.37
Farmers Coop	Fuel	18,224.42
Farmers Union Coop	Fuel	922.86
Johnson Sand & Gravel	Gravel	16,912.54
Kt's Market	Spls	34.47
Matheson Tri-Gas	Spls	192.50
Midwest Service	Equip Spls	21,403.69
Midwest Unlimited	Sfty Spls	600.02
Momar Inc	Spls	473.34
Nmc Exc	Equip Spls	601.12
NPPD	Util	233.57
Powerplan	Equip Spls	4,284.15
Praxair	Spls	71.30
Rdo Truck Center	Equip Spls	460.74
Rock On	Gravel	6,061.61
Sapp Bros	Fuel	1,889.14
Seward Co Ind	P&P	56.00
Speece-Lewis	Cntrct	11,000.00
Village Of Dorchester	Util	93.74
Village Of Swanton	Util	64.50
Village Of Tobias	Util	56.80
Village Of Western	Util	66.50
Walker	Spls	49.33
Waste Connections	Util	217.26
Young'S Welding	Spls	20.09
41 Auto	Equip Spls	173.88

**BAILIFF FUND**

Bailiff Payroll	Salaries	1,163.36
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**AGING SERVICES FUND**

Aging Services Payroll	Salaries	2,933.22
Samantha Cosaert	Prgm	100.00
Dewitt Senior Center	Fund	825.00
Eakes	Off Spls	322.17
Farmers Coop	Fuel	40.87
Food Mesto	Spls	89.41
Tia Kreshel	Prgm	160.00
Miller Mailing Svc	Cntrct	207.46
Lori Moldenhauer	Mil	43.70
Plymouth Electric	Bldg Maint	1,955.00
Purfoods	Prgm	963.59
Sack Lumber	Spls	7.99
Wilber Care Center	Prgm	773.18

**JUVENILE DIVERSION FUND**

UNL Ext Center	Off Spls	30.00
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**DRUG COURT FUND**

Walmart	Off Spls	80.05
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**GRANT FUND**

Grant Payroll	Salaries	884.95
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**JUVENILE SERVICES GRANT FUND**

Better Living Counseling	Cntrct	279.60
Anita Stougard	Prgm	1,020.00
Syerra Watson	Prgm	96.00

**COMMISSARY FUND**

Barnas	Med	251.87
Bob Barker Co	Off Spls	949.05
Eakes	Off Spls	237.80
Summit	Spls	3,600.25
Visa	Spls	85.92

**HIGHWAY BOND FUND**

Umb Bank	Bnd Pmt	339,122.50
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**ALL FUNDS**

First State Bank	Fed Tax	14,890.02
NE Dept of Rev	State Tax	6,646.03
First State Bank	Soc Sec	28,924.84
Ameritas Life	Retire	23,292.29
Delta Dental	Dental Ins	2,276.10
VSP	Eye Ins	486.37
AFLAC	Ins	1,424.26
MassMutal	Def Comp	2,228.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	294.50
Madison Nat'l Life	Life Ins	23.24
Madison Nat'l Life	Dis Ins	72.95
First Concord	Café	2,197.07
New York Life	Ins	103.90
NE Child Support	Garnish	197.08
AZ Child Support	Garnish	86.06
Credit Mgmt Svcs	Garnish	186.40

There being no further business to come before the Board, the meeting was adjourned at 11:04 a.m. The next regular meeting will be on September 29<sup>th</sup>, 2020 in the Saline County Commissioners' Room, Court House, Wilber NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the August September 1<sup>st</sup>, 2020 meeting were presented and approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

SALINE COUNTY BOARD OF COMMISSIONERS

The Public Budget Hearing and Special Hearing to set final taxes was called to order at 9:35 a.m. on Tuesday, September 15<sup>th</sup>, 2020 by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, Philip S. Hardenburger, Janet J. Henning, Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels, Administrative Assistant Tim McDermott, and County Attorney Tad Eickman.

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

Let the record show that all proceedings are electronically recorded.

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

Henning moved to open the Public Hearing for the 2020-2021 Budget and Special Hearing to set final taxes, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Brian Blobaum, CPA, explained the budget process, stating they are asking for a \$6,969,075.00 General Fund property tax request and a \$643,000 Courthouse Bond Fund property tax request. He explained the overall total County proposed levy rate would be 0.322785 (last year was 0.317953), the overall total County proposed tax increase will be 3% (last year was 2%) and the overall total County proposed tax increase paid by growth would be 0.60%. Total Operating Budget for 2020-2021 would be \$26,729,395.00, last year it was \$29,241,866.00, a reduction of 9%.

After discussion Krivohlavek moved to close the Public Hearing for the 2020-2021 Budget, seconded by Karpisek, voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Karpisek moved to approve a 1% increase in 2020-2021 Restricted Funds Limitation, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2020-066, approving a General Fund property tax request of \$6,969,075.00 and a Courthouse Bond Fund property tax request of \$643,000.00, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Krivohlavek moved to approve Resolution #2020-067, Resolution of Adoption and Appropriations, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

There being no further business to come before the Board, the meeting was adjourned at 10:04 a.m.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

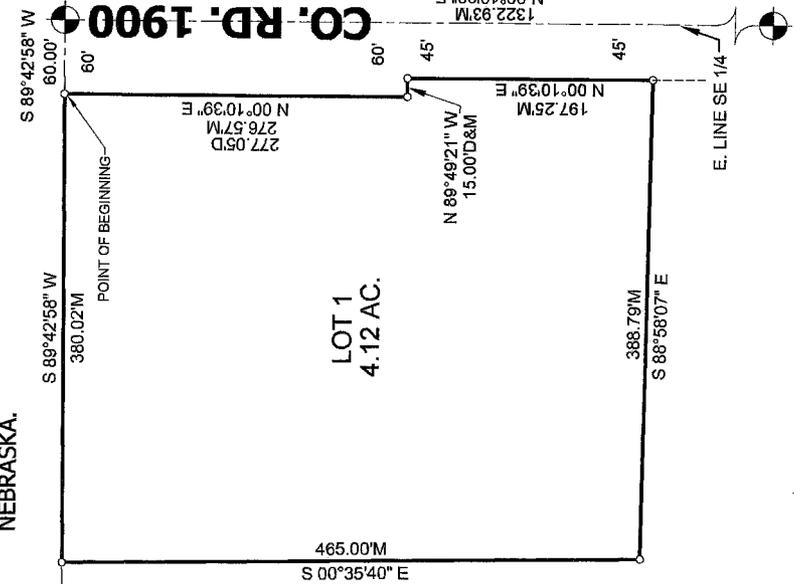
Phil Hardenburger

Russ Karpisek, Vice-Chairperson

# PRACHEIL ADDITION

A MINOR PLAT LOCATED IN THE SOUTH  $\frac{1}{4}$  OF THE SOUTHEAST QUARTER OF SECTION 12 TOWNSHIP 8 NORTH RANGE 3 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SALINE COUNTY NEBRASKA.

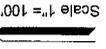
E. 1/4 COR. SE 1/4  
SEC. 12 T8N R3E  
SET DCOME MAIL IN CONCRETE  
73.71' N67.0° E TO S. NAIL & TAG IN P.P.  
86.57' N67.0° E TO S. NAIL & TAG IN P.P.  
117.00' N67.0° E TO S. NAIL & TAG IN P.P.  
60.00' W TO S. REBAR



N. LINE S 1/2 SE 1/4

## LEGEND

- M = Measured
- P = Platted
- R = Recorded
- G = Orig. Gov't Distance
- O = Set 5/8" Rebar & Cap
- = Fd. 5/8" Rebar
- △ = Temporary Point
- ◆ = Section Corner



LOT 1  
4.12 AC.

SE COR.  
FD. 5/8" REBAR  
SEC. 12 T8N R3E  
E. 1/4 COR. SE 1/4  
86.57' N67.0° E TO S. REBAR  
117.00' N67.0° E TO S. REBAR  
60.00' W TO S. REBAR

## OWNERS CERTIFICATION

WE, THE UNDERSIGNED OWNER(S) OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY CERTIFY THAT I HAVE LAID OUT, PLATTED, AND SUBDIVIDED, AND DO HEREBY LAY OUT PLAT AND SUBDIVIDE, SAID REAL ESTATE IN ACCORDANCE WITH THE PLAT.

CLEAR TITLE TO THE LAND SHOWN ON THIS PLAT IS GUARANTEED. ANY ENCUMBRANCES OR SPECIAL ASSESSMENTS ARE EXPLAINED AS FOLLOWS.

STRIPS OF LAND SHOWN ON THIS PLAT AND MARKED EASEMENT, ARE RESERVED FOR THE USE OF PUBLIC UTILITIES OR OTHER ENTITY, SO INDICATED AND SUCH EASEMENTS ARE SUBJECT TO THE PARAMOUNT RIGHT OF UTILITY OR OTHER ENTITY SO INDICATED TO INSTALL, REPAIR, REPLACE AND MAINTAIN ITS INSTALLATIONS.

WITNESS MY HAND THIS 21<sup>st</sup> DAY OF August, 2020

*Dean Pracheil PR*  
SIGNATURE

*Dean Pracheil PR*  
PRINTED NAME

## ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA )  
COUNTY OF Saline ) SS  
ON THIS 21<sup>st</sup> DAY OF August, 2020, BEFORE ME, THE  
UNDERSIGNED, A NOTARY PUBLIC, DULY COMMISSIONED, QUALIFIED FOR AND  
RESIDING IN SAID COUNTY, PERSONALLY CAME Dean Pracheil  
PERSONALLY KNOWN TO  
ME TO BE THE IDENTICAL PERSON(S) AFFIXED THE THE DEDICATION OF THE  
FOREGOING PLAT, AND THEY ACKNOWLEDGE THE SAME TO BE THEIR VOLUNTARY  
ACT AND DEED.

*Tiffany L Bergmeyer*  
NOTARY (PUBLIC)



MY COMMISSION EXPIRES ON THE 8<sup>th</sup> DAY OF November, 2021

## SALINE COUNTY BOARD APPROVAL

THIS PLAT OF "PRACHEIL ADDITION" HAS BEEN SUBMITTED AND APPROVED BY THE SALINE COUNTY BOARD OF COMMISSIONERS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

CHAIRMAN - SALINE COUNTY BOARD

## LEGAL DESCRIPTION

A 4.12 ACRE PARCEL OF LAND LOCATED IN THE SOUTH  $\frac{1}{4}$  OF THE SOUTHEAST QUARTER OF SECTION 12 T8N R3E OF THE 6TH P.M., SALINE COUNTY, NEBRASKA. SAID TRACT SHALL BE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

COMMENCING AT THE EAST  $\frac{1}{4}$  CORNER OF THE S.E.  $\frac{1}{4}$  OF SECTION 12, THENCE SOUTH 89°42'58" WEST ON THE NORTH LINE OF THE SOUTH  $\frac{1}{4}$  OF THE SOUTHEAST  $\frac{1}{4}$ , A DISTANCE OF 60.00 FEET, TO A POINT ON THE WEST RIGHT OF WAY OF COUNTY ROAD 1900, AND THE POINT OF BEGINNING; THENCE CONTINUING ON THE PREVIOUS BEARING OF SOUTH 89°42'58" WEST, ON SAID NORTH LINE OF THE SOUTH  $\frac{1}{4}$  OF THE S.E.  $\frac{1}{4}$ , A DISTANCE OF 380.02 FEET; THENCE SOUTH 00°35'40" EAST, A DISTANCE OF 465.00 FEET; THENCE SOUTH 88°58'07" EAST, A DISTANCE OF 388.79 FEET, TO A POINT ON THE WEST RIGHT-OF-WAY OF COUNTY ROAD 1900, THENCE NORTH 00°10'39" EAST, ON SAID NORTH LINE OF WAY, A DISTANCE OF 197.25 FEET; THENCE NORTH 89°49'21" WEST, ON SAID RIGHT OF WAY, AND PERPENDICULAR TO THE EAST LINE OF THE S.E.  $\frac{1}{4}$ , A DISTANCE OF 15.00 FEET; THENCE NORTH 00°10'39" EAST, ON THE SAID WEST RIGHT-OF-WAY, A DISTANCE OF 276.57 FEET, TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 179,791.69 SQUARE FEET OR 4.12 ACRES MORE OR LESS.

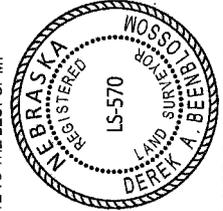
## SURVEYORS CERTIFICATE

I, DEREK A. BEENBLOSSOM, A DULY REGISTERED LAND SURVEYOR, UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY THAT THIS SURVEY WAS MADE BY ME, OR UNDER MY DIRECT SUPERVISION. ALL DIMENSIONS ARE IN FEET AND HUNDRETHS OF A FOOT, AND ARE ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEFS.

SIGNED THIS 22ND DAY OF AUGUST, 2020.

*Derek A. Beenblossom*

DEREK A. BEENBLOSSOM RLS-570  
ALLEN SURVEYING SERVICES LLC.  
CRETE, NE. PH. (402) 826-4620



## SALINE COUNTY PLANNING COMMISSION APPROVAL

THIS PLAT OF "PRACHEIL ADDITION" HAS BEEN SUBMITTED AND APPROVED BY THE SALINE COUNTY PLANNING COMMISSION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

CHAIRPERSON - SALINE COUNTY PLANNING COMMISSION

RESOLUTION #2020-068

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$160,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
General Fund #0100, to be reimbursement when funds become 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 29<sup>th</sup> day of September, 2020

SEAL

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

RESOLUTION #2020-069

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$230.00 be transferred from the Inheritance Fund #2700 to the Juvenile  
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

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

SUBSCRIBED AND SWORN TO before me this 19<sup>th</sup> day of September, 2020

SEAL

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

## INTER-LOCAL GOVERNMENTAL AGREEMENT

THIS AGREEMENT entered into this 28<sup>th</sup> day of September, 2020, by and between the Saline County, Nebraska, a political subdivision under Nebraska law (County), and the City of Crete, Nebraska, a municipal corporation under Nebraska law (City), witness:

WHEREAS the Parties hereto are authorized under Nebraska Revised Statutes 13-801, et seq. (Inter-local Cooperation Act), to enter into this Agreement; and

WHEREAS, the County and the City have historically cooperated with one another for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City; and

WHEREAS, the City has applied to the State of Nebraska, Department of Roads, for the construction of a replacement of the bridge over the Big Blue River on the northwestern limits of the City, for grading, culverts, bridge with sidewalk/ bikeway, storm sewer, concrete surfacing, sidewalks, utility relocation and rights-of-way acquisition, located between SE  $\frac{1}{4}$  of Sec. 28 and SW  $\frac{1}{4}$  of Sec. 27- T8N-R4E, City of Crete, Saline County, Nebraska, (the Project), all as shown on exhibit A, attached hereto and incorporated herein by reference as though set out in full, and

WHEREAS, that the estimated cost of the Project is \$1,500,000.00, with the local share of the Project cost being twenty percent (20%) of the total project cost or approximately \$300,000.00, and

WHEREAS, the County has "Soft Match" credits available through the Nebraska Department of Roads, for previous bridge construction, to pay all of the local share.

NOW THEREFORE, it is mutually agreed between the City and the County as follows:

1. This agreement is entered into for the purpose of better providing for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City, protection of lives and property of the citizens living in the City and the County. It is therefore mutually agreed by the Parties that it is in the best interest of both Parties that the City apply to the State of Nebraska, Department of Roads, for the construction of a replacement of the bridge over the Big Blue River on the northwestern limits of the City, for grading, culverts, bridge with sidewalk/bikeway, storm sewer, concrete surfacing, sidewalks, utility relocation and rights-of-way acquisition, located between SE  $\frac{1}{4}$  of Sec. 28 and SW  $\frac{1}{4}$  Sec. 27- T8N-R4E, City of Crete, Saline County, Nebraska, (the Project), all as shown on exhibit A, attached hereto and incorporated herein by reference as though set out in full.
2. That the County shall pay the total local share of the Project, estimated to be approximately 300,000.00, which is twenty percent (20%) of the total

estimated project cost of 1,500,000.00 by using County's "Soft Match" credits available through the Nebraska Department of Roads.

3. That the Parties further agree that the City shall proceed with the necessary contracts for the design and the construction of the new bridge Project.
4. That the Parties agree to work in good faith to proceed with the necessary steps to complete the Project as stated herein. That each Party agrees to levy the necessary taxes for payment of the costs of said Project, to budget the necessary funds to pay for their respective portion of the local share of the Project costs, and to make all payments required in a timely manner. Further that each Party hereby covenants that it has the necessary legal authority to sign this agreement and to complete this Project.
5. This agreement supersedes all prior or contemporaneous agreements or understandings of the Parties with respect to the subject matter. This agreement shall not be amended or modified as to any Party without the written consent of all Parties.
6. It is agreed that this agreement shall bind the Parties, their successors, administrators, assigns and other representative or fiduciaries of the Parties; and it is further agreed that this agreement may not be assigned by any Party without the express written consent of all other Parties.
7. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.
8. The Parties agree that this agreement shall not go into effect until approved by the governing bodies of the City and the County.

IN WITNESS WHEREOF, the Parties have executed this agreement, pursuant to authority duly given, as of the date first written above.

THE CITY OF CRETE,  
NEBRASKA

SALINE COUNTY,  
NEBRASKA

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## INTER-LOCAL GOVERNMENTAL AGREEMENT

THIS AGREEMENT entered into this 28<sup>th</sup> day of September, 2020, by and between the Saline County, Nebraska, a political subdivision under Nebraska law (County), and the City of Crete, Nebraska, a municipal corporation under Nebraska law (City), witness:

WHEREAS the Parties hereto are authorized under Nebraska Revised Statutes 13-801, et seq. (Inter-local Cooperation Act), to enter into this Agreement; and

WHEREAS, the County and the City have historically cooperated with one another for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City; and

WHEREAS, the Parties have previously entered into an inter-local agreement, dated 28<sup>th</sup>, September, 2020 for the construction of a replacement of the bridge over the Big Blue River on the northwestern limits of the City, for grading, culverts, bridge with sidewalk/ bikeway, storm sewer, concrete surfacing, sidewalks, utility relocation and rights-of-way acquisition, located between SE ¼ of Sec. 28 and SW ¼ of Sec. 27, T8N-R4E, City of Crete, Saline County, Nebraska, (the Project), all as shown on exhibit A, attached hereto and incorporated herein by reference as though set out in full, and

WHEREAS, that the estimated cost of the Project is \$1,500,000.00, with the local share of the Project cost being twenty percent (20%) of the total Project cost or approximately \$300,000.00, and

WHEREAS, the County has agreed to pay the entire cost of the twenty percent (20%) local share, in the approximate amount of 300,000.00, and that the City shall reimburse the County for one half (1/2) of the local share of the Project, in the approximate amount of 150,000.00, upon completion and payment, for its share of the cost of the Project.

NOW THEREFORE, it is mutually agreed between the City and the County as follows:

1. This agreement is entered into for the purpose of better providing for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City, protection of lives and property of the citizens living in the City and the County.
2. That the County, by previous written agreement entered into by the Parties, dated 28<sup>th</sup>, September, 2020, is to pay the total local share of the Project, estimated to be approximately 300,000.00, which is twenty percent (20%) of the total estimated Project cost of 1,500,000.00, and that the City hereby agrees to reimburse the County for one half (1/2) of the local share of the Project.

3. That the Parties agree to work in good faith to proceed with the necessary steps to complete the Project as stated herein. That each Party agrees to levy the necessary taxes for payment of the costs of the said Project, to budget the necessary funds to pay for their respective portion of the local share of the Project costs, and to make all payments required in a timely manner. Further that each Party hereby covenants that it has the necessary legal authority to sign this agreement and to complete this Project.
4. This agreement shall not be amended or modified as to any Party without the written consent of all Parties.
5. It is agreed that this agreement shall bind the Parties, their successors, administrators, assigns and other representative or fiduciaries of the Parties; and it is further agreed that this agreement may not be assigned by any Party without the express written consent of all other Parties.
6. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.
7. The Parties agree that this agreement shall not go into effect until approved the governing bodies of the City and the County.

IN WITNESS WHEREOF, the Parties have executed this agreement, pursuant to authority duly given, as of the date first written above.

THE CITY OF CRETE,  
NEBRASKA

SALINE COUNTY,  
NEBRASKA

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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. This project includes the buried placement of fiber optics cable on the location, CO RD 200 TOBIAS, NE 68453. Plow and place approximately 19,661 feet of cable from County Rd O proceeding till intersection of County RD 200 and including necessary bores at crossings and a new fiber pedestal in the end. **WO# 71500260400000;OSP-22630.**

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 # 71500260400000**  
Date September 24, 2020

Melvin Fecher  
Melvin Fecher – Analyst I – Permitting Team  
1170-B3F03-3307D, 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)

**Do not recreate or revise the pages of this document**, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

**RESOLUTION**

**SIGNING OF THE  
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM  
2020**

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

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(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 \_\_\_\_\_ County is hereby authorized to sign the attached County Annual Certification of Program Compliance form.  
*(Print name of county)*

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ 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)*

**Do not recreate or revise the pages of this document**, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

**COUNTY  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2020**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the County of \_\_\_\_\_ hereby certifies that it:  
*(Print name of county)*

- ✓ 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 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, 2020 to:**

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

APS7040  
9/25/20  
11:35:28

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/09/2020 TO 10/09/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NACO	INV 22KOH00466	20100033
00-5-0500	OFFICE EQUIPMENT	155.05	VISA	ACCT 8588	20100056
		*****			
	601-00 BOARD	205.05			
		*****			
602-00 CLERK					
00-2-1704	MILEAGE ALLOWANCE	41.40	JENNIFER HERMSMEIER	MILEAGE	20100022
00-3-0101	OFFICE SUPPLIES	149.99	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
		*****			
	602-00 CLERK	191.39			
		*****			
603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	122.50	DUGAN BUSINESS FORMS	INV 48444-12	20100010
		*****			
	603-00 TREASURER	122.50			
		*****			
605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	26.26	VISA	ACCT #6076	20100057
00-2-9900	MISCELLANEOUS	9.75	VISA	ACCT #6076	20100057
		*****			
	605-00 ASSESSOR	36.01			
		*****			
607-00 ELECTION					
00-2-0100	POSTAL SERVICE	27.50	VISA	ACCT 2508	20100058
00-3-0113	VOTING SUPPLIES	396.44	VISA	ACCT 2508	20100058
		*****			
	607-00 ELECTION	423.94			
		*****			
608-00 PLANNING-ZONING COMMISSION					
00-3-0101	SUPPLIES-OFFICE	51.95	VISA	ACCT 4030	20100063
00-5-0500	OFFICE EQUIPMENT	69.00	VISA	ACCT 4030	20100063
		*****			
	608-00 PLANNING-ZONING COMMISSION	120.95			
		*****			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE DAS ACCTG-CEN	INV 1235243	20100050
00-4-0201	DATA PROCESSING-RENTAL	61.62	VISA	ACCT 8588	20100056

APS7040  
9/25/20  
11:35:28

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/09/2020 TO 10/09/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
610-00 DATA PROCESSING		209.22			
*****					
613-00 ADMINISTRATIVE SERVICES HR/IT					
00-2-1101	COMPUTER EXPENSE	31.01	VISA	ACCT 8588	20100056
00-3-0101	SUPPLIES - OFFICE	100.07	VISA	ACCT 8588	20100056
613-00 ADMINISTRATIVE SERVICES HR/IT		131.08			
*****					
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	339.00	VISA	ACCT #6942	20100060
00-3-0101	OFFICE SUPPLIES	10.64	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
622-00 COUNTY COURT SYSTEM-JUDGE		349.64			
*****					
631-00 CLERK OF DIST COURT CHILD SUPPORT					
00-3-0101	OFFICE SUPPLIES	25.94	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
631-00 CLERK OF DIST. COURT CHILD SUPPORT		25.94			
*****					
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	1,630.32	VERIZON WIRELESS	INV 9862574810	20100054
00-2-0200	COMMUNICATIONS SERVICES	5.15	VISA	ACCT 8588	20100056
00-2-0200	COMMUNICATIONS SERVICES	6,776.65	WINDSTREAM	AUGUST 2020	20100068
00-2-0200	COMMUNICATIONS SERVICES	409.90	ZITO MEDIA	ACT 178-329154	20100070
00-2-1610	LAWN EQUIPMENT REPAIR	288.32	JINDRA IRRIGATION LLC	INV 5101 INV 5102	20100026
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1101250	20100065
00-3-0119	BUILDING SUPPLIES	13.25	DOLLAR GENERAL CHARGE SAL	1000999429	20100009
00-3-0119	BUILDING SUPPLIES	222.56	THE HOME DEPOT PRO	INV 571621739	20100024
641-00 BUILDING & GROUNDS (COURT HOUSE)		9,379.23			
*****					
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	70.00	THOMAS HUDIBURGH	REIMBURSE	20100025
00-1-1100	UNIFORM ALLOWANCE	108.00	MALLORY SAFETY AND SUPPLY	INV 4917842	20100030
00-1-1100	UNIFORM ALLOWANCE	20.00	DORIS E ODVODY	9/29/20	20100037
00-1-1100	UNIFORM ALLOWANCE	55.00	TYSON OSBORN	9/7/20	20100038
00-3-0112	LAW ENFORCEMENT SUPPLIES	476.00	VISA	ACCT 9495	20100062
00-3-0209	FUEL	1,481.94	SAPP BROS INC	INV IN3218174 INV IN321487	20100047
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	19.80	GENEVA TIRE AND AUTO INC	INV 11970	20100015

APS7040  
9/25/20  
11:35:28

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/09/2020 TO 10/09/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	310.78	41 AUTO PARTS	INV 036571 INV 036578 INV 0	20100071
	651-00 SHERIFF	2,541.52			
652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSES	44.31	TAD EICKMAN	MILEAGE REIMBURSE	20100012
00-2-1704	MILEAGE ALLOWANCE	258.75	TAD EICKMAN	MILEAGE REIMBURSE	20100012
00-3-0101	OFFICE SUPPLIES	133.55	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
00-5-0500	OFFICE EQUIPMENT	1,245.50	GREATAMERICA FINANCIAL SV	INV 27851389	20100017
	652-00 ATTORNEY	1,682.11			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-0100	POSTAL SERVICE	200.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	20100044
00-3-0101	OFFICE SUPPLIES	37.78	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
	662-00 ATTORNEY-CHILD SUPPORT	237.78			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	75.00	HEATH SPORTS AND TEES	INV E 19725	20100021
00-1-1100	UNIFORM ALLOWANCE	107.99	MALLORY SAFETY AND SUPPLY	INV 4917842	20100030
00-1-1100	UNIFORM ALLOWANCE	63.59	VISA	ACCT 9495	20100062
00-2-0100	POSTAGE	8.00	VISA	ACCT 9495	20100062
00-2-1806	SAFETY INSPECT, TESTING & PUBL	319.50	NIFCO MECHANICAL SYSTEMS	INV 2009-026	20100036
00-2-1900	BOARD OF PRISONERS-MEALS	8,457.41	SUMMIT FOOD SERVICE LLC	INV2000090739 INV 20000913	20100053
00-2-3000	MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	9/10/20 9/17/20	20100014
00-2-4100	WEED CONTROL-LAWN	124.39	JINDRA IRRIGATION LLC	INV 5101 INV 5102	20100026
00-2-9900	MISCELLANEOUS	5.79	SACK LUMBER COMPANY	2009-209305	20100043
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	57.64	BOB BARKER COMPANY INC	UT1000543980	20100002
00-3-0101	OFFICE SUPPLIES	8.99	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
00-3-0103	JANITORIAL SUPPLIES	25.16	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1101249	20100066
00-3-0119	BUILDING SUPPLIES	68.60	VOSS LIGHTING	10202009-00	20100064
00-3-0209	FUEL	370.48	SAPP BROS INC	INV IN3218174 INV IN321487	20100047
	671-00 JAIL	10,121.62			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	47.36	VISA	ACCT 6723	20100061
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	47.36			

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/09/2020 TO 10/09/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
733-00	WEED CONTROL				
00-2-1700	TRAVEL EXPENSES	139.62	VISA	ACCT 4030	20100063
00-2-1801	DUES, SUB, REG & TRAINING	11.00	VISA	ACCT 4030	20100063
		*****			
	733-00 WEED CONTROL	150.62			
		*****			
803-00	VETERANS SERVICE				
00-2-1704	MILEAGE ALLOWANCE	27.60	LYLE BARTELS	MILEAGE	20100001
00-2-1704	MILEAGE ALLOWANCE	12.65	BERNARD HOESCHE	MILEAGE	20100023
00-2-1704	MILEAGE ALLOWANCE	17.25	ALAN STROUF	MILEAGE	20100052
00-2-1801	DUES, SUB, REG, & TRAINING	180.00	VETERANS INFORMATION SERV	ACCT #7255	20100055
		*****			
	803-00 VETERANS SERVICE	237.50			
		*****			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	6,397.84	FIRST CONCORD BENEFITS GR	SEPT20 DEDUCT	20100013
00-1-1500	UNEMPLOYMENT CONTRIBUTIONS	295.02	NEBRASKA DEPT OF LABOR UN	0162568000	20100034
00-2-1901	BOARD CONTRACTS PRISONERS	45.00	DAWSON COUNTY SHERIFF	INV 1636	20100007
00-2-1901	BOARD CONTRACTS PRISONERS	6,310.30	STATE OF NE DEPT CORRECTI	INV 1236224	20100051
00-2-2301	DIST COURT JURY FEES	469.91	DAWSON COUNTY TREASURER	REIMBURSE	20100008
00-2-2411	DISTRICT COURT ATTORNEY FEES	153.00	KALKWARF & SMITH LAW OFFI	CR19-87	20100028
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	OCTOBER 2020	20100018
00-2-2601	DISTRICT COURT COSTS	16.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	20100044
00-2-2601	DISTRICT COURT COSTS	192.00	SALINE COUNTY CLERK	ACCT #516	20100045
00-2-2601	DISTRICT COURT COSTS	132.00	SALINE COUNTY DISTRICT CO	CLAIM #1674	20100046
00-2-2601	DISTRICT COURT COSTS	13.99	VISA	ACCT #4666	20100059
00-2-2602	COUNTY COURT COSTS	828.00	CRETE AREA MEDICAL CENTER	484599100 484628700 4843802	20100006
00-2-2602	COUNTY COURT COSTS	2.25	HALL COUNTY COURT	CR09-3810	20100019
00-2-2602	COUNTY COURT COSTS	141.00	JOYCE HASSELBALCH	INV 3096J	20100020
00-2-2602	COUNTY COURT COSTS	735.00	NEBRASKA PUBLIC HEALTH EN	INV 531141 INV 531161	20100035
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	9/3/2020	20100049
00-2-2602	COUNTY COURT COSTS	93.60	STEVEN KERNS	WITNESS FEES	20100069
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,510.25	REGION V SYSTEMS	INV 20-0741 INV 20-0742	20100042
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	INV 264	20100041
00-2-4422	ALCOHOLISM SERVICES ACT	6,126.00	REGION V SYSTEMS	INV 20-0741 INV 20-0742	20100042
00-2-7000	MICROFILMING/PHOTOSTAT	147.96	EAKES OFFICE PLUS	INV 8100322-0 INV 8100997-	20100011
00-2-7200	ABANDONED CEMETERY	1,800.00	KOHEN W. BURDA	MOW CEMETERIES	20100003
00-2-7200	ABANDONED CEMETERY	600.00	MERLE BUZEK	MOW CEMETERY	20100004
00-2-7200	ABANDONED CEMETERY	600.00	TODD CECRLE	MOW CEMETERY	20100005
00-2-7200	ABANDONED CEMETERY	600.00	SCOTT GIRMUS	MOW CEMETERY	20100016
00-2-7200	ABANDONED CEMETERY	600.00	MARILYN KALIFF	MOW CEMETERY	20100027
00-2-7200	ABANDONED CEMETERY	500.00	LORRAINE KOHOUT	MOW CEMETERY	20100029
00-2-7200	ABANDONED CEMETERY	600.00	WAYNE MILLER	MOW CEMETERY	20100031
00-2-7200	ABANDONED CEMETERY	600.00	JORDAN MUSIL	MOW CEMETERY	20100032
00-2-7200	ABANDONED CEMETERY	600.00	LAYNE SCHELBITZKI	MOW CEMETERY	20100048
00-2-7200	ABANDONED CEMETERY	1,200.00	RICHARD WEBER	MOW CEMETERIES	20100067

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	4,756.96	PHANTOM FARMS LLC	INV #1	20100039
00-2-9900	MISCELLANEOUS	2,487.00	PHYSICIANS LABORATORY PC	INV 3185524	20100040
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	20.00	VISA	ACCT #6076	20100057
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	232.53	VISA	ACCT 4030	20100063
970-00 MISCELLANEOUS & MISC. COURTS		59,144.61	*****		
0100 GENERAL FUND		85,358.07	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1100018 INV 1101249	20100088
00-1-1300	OTHER PERSONAL SERVICES	15.50	RYAN WEBER	CDL LEARNERS	20100089
00-2-0501	LIGHT	11.00	VILLAGE OF DEWITT	ACCT 16150	20100086
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	20100086
00-2-0503	HEATING FUELS	33.53	BLACK HILLS ENERGY	7608 7877 15	20100075
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	20100086
00-2-1300	BUILDING REPAIR	79.98	MENARDS LINCOLN STORE NOR	INV 81211	20100081
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	148.25	FILTERCARE OF NEBRASKA LL	INV 121736	20100078
00-3-0101	OFFICE SUPPLIES	76.98	EAKES OFFICE PLUS	INV 8101459-0	20100077
00-3-0106	SHOP SUPPLIES	8.97	MENARDS LINCOLN STORE NOR	INV 81211	20100081
00-3-0106	SHOP SUPPLIES	29.99	VISA	ACCT 3352	20100087
00-3-0110	SMALL TOOLS, ETC.	9.99	VISA	ACCT 3352	20100087
00-3-0202	GRAVEL AND BORROW	29,075.05	BEATRICE CONCRETE CO INC	INV C1 601756 INV 1N 240 I	20100074
00-3-0202	GRAVEL AND BORROW	6,832.44	JOHNSON SAND & GRAVEL CO	INV 10192A	20100079
00-3-0202	GRAVEL AND BORROW	3,337.67	ROCK ON INC	INV 1657	20100083
00-3-0205	CONCRETE, ETC.	164.50	BEATRICE CONCRETE CO INC	INV C1 601756 INV 1N 240 I	20100074
00-3-0208	LUMBER	9,472.80	MIDWEST SERVICE & SALES C	INV 0029152	20100082
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	189.95	VISA	ACCT 3352	20100087
00-3-0308	FLARES, FLAGS, BARRICADES	294.50	ALL ROADS BARRICADES INC	INV SALE017200	20100073
00-3-0400	MISCELLANEOUS	204.98	VISA	ACCT 3352	20100087
00-5-1205	BITUMINOUS SURFACING	315,713.47	CONSTRUCTORS INC	CRETE EAST	20100076
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	9,350.30	ACE IRRIGATION & MFG CO I	INV 224143 INV 222578 INV 2	20100072
00-5-1301	LEGAL FEES	66.00	SALINE COUNTY REGISTER OF	CUST 143	20100084
00-5-1302	ENGINEERING FEES	15,075.25	SPEECE-LEWIS ENGINEERS	INV 10622 INV 10621 INV 106	20100085
00-5-1306	DRUG TESTING FEES & SUPPLIES	140.00	MEDICAL ENTERPRISES INC	INV 163677 INV 163792	20100080
705-00 BRIDGE/ROAD MAINTENANCE		390,429.21	*****		
0300 ROAD & BRIDGE FUND		390,429.21	*****		

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ROAD & BRIDGE  
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705-00 00-5-1400	HIGHWAY BRIDGE BUYBACK CAPITAL OUTLAY-STREET	62,571.65	HERBST CONSTRUCTION	C-76(753)	2010090
	705-00 HIGHWAY BRIDGE BUYBACK	62,571.65			
	0650 HIGHWAY BRIDGE BUYBACK FUND	62,571.65			
630-00 00-2-1704	DISTRICT COURT-BAILIFF MILEAGE	110.40	KATHY HOMOLKA	MILEAGE	2010091
	630-00 DISTRICT COURT-BAILIFF	110.40			
	0900 DISTRICT COURT-BAILIFF FUND	110.40			
879-00 00-2-6040	VISITORS PROMOTION VISITOR PROMOTION	99.14	DORCHESTER LEGION POST 26	REIMBURSE	2010092
	879-00 VISITORS PROMOTION	99.14			
	0990 VISITORS PROMOTION FUND	99.14			
612-00 00-3-0137	EMPLOYEE WELLNESS VENDING PRODUCTS	73.60	VISA	ACCT 8588	2010093
	612-00 EMPLOYEE WELLNESS	73.60			
	1502 EMPLOYEE WELLNESS FUND	73.60			
837-00 00-1-1400	AGING SERVICES PROGRAM EXPENSE	100.00	SAMANTHA COSAERT	PROGRAM	2010095

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AGING SERVICES  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	7 PROGRAM EXPENSE	107.50	MARCIA EMAL	SEPT 2020	20100096
00-1-1400	PROGRAM EXPENSE	160.00	TIA L KRESHEL	PROGRAM	20100097
00-1-1400	PROGRAM EXPENSE	97.50	DARLENE PRIBYL	SEPT 2020	20100099
00-1-1400	PROGRAM EXPENSE	188.10	VISA	ACCT 3108	20100100
00-1-1400	PROGRAM EXPENSE	251.45	VISA	ACCT 8975	20100101
00-2-0100	POSTAL SERVICE	36.70	VISA	ACCT 3108	20100100
00-2-0100	POSTAL SERVICE	330.00	VISA	ACCT 8975	20100101
00-2-1300	BUILDING MAINTENANCE	110.00	ANYTIME PLUMBING & HEATIN	INV 20952VI	20100094
00-2-1704	MILEAGE ALLOWANCE	51.75	LORI MOLDENHAUER	REIMBURSE MILEAGE	20100098
00-2-2000	PRINTING & PUBLISHING	1,022.66	VISA	ACCT 8975	20100101
00-2-9900	MISCELLANEOUS	41.68	LORI MOLDENHAUER	REIMBURSE MILEAGE	20100098
00-2-9900	MISCELLANEOUS	40.09	VISA	ACCT 3108	20100100
00-2-9900	MISCELLANEOUS	249.61	VISA	ACCT 8975	20100101
837-00 AGING SERVICES		2,787.04	*****		
2250 AGING SERVICES FUND		2,787.04	*****		
672-00 DRUG COURT	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	OCTOBER 2020	20100102
672-00 DRUG COURT		1,200.00	*****		
2390 DRUG COURT FUND		1,200.00	*****		
666-00 JUVENILE SERVICES AID PROGRAM GRANT	SALARIES	312.00	ANA C PEREZ MENDEZ	9/9 TO 9/22/20	20100103
00-1-0200	SALARIES	1,020.00	ANITA STOUGARD	9/9 TO 9/22/20	REIMBURSE 20100104
00-1-0200	SALARIES	156.00	SYERRA WATSON	9/9 TO 9/22/20	20100105
00-3-0101	OFFICE SUPPLIES	42.50	ANITA STOUGARD	9/9 TO 9/22/20	REIMBURSE 20100104
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,530.50	*****		
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,530.50	*****		

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JUVENILE SERVICES AID PROGRAM GRA  
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600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	152.68	WINDSTREAM	AUGUST 2020	20100106
		*****			
600-00 911	EMERGENCY MANAGEMENT FUND	152.68			
		*****			
		*****			
2910 911	EMERGENCY MANAGEMENT FUND FUND	152.68			
		*****			
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	699.56	WINDSTREAM	AUGUST 2020	20100107
		*****			
600-00 911	WIRELESS SERVICE FUND	699.56			
		*****			
		*****			
2913 911	WIRELESS SERVICE FUND	699.56			
		*****			
600-00 FINANCE/ADMINISTRATION					
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	379.94	VISA	ACCT 3940	20100108
		*****			
600-00 FINANCE/ADMINISTRATION		379.94			
		*****			
		*****			
2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND		379.94			
		*****			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	2,756.96	SUMMIT FOOD SERVICE LLC	INV2000091497	INV200009090 20100110
00-2-9900	MISCELLANEOUS	255.81	EAKES OFFICE PLUS	INV 8100899-0	20100109
00-2-9900	MISCELLANEOUS	918.99	SUMMIT FOOD SERVICE LLC	INV2000091497	INV200009090 20100110
		*****			
665-00 LAW ENFORCEMENT COMMISSARY		3,931.76			
		*****			
		*****			
2965 LAW ENFORCEMENT COMMISSARY FUND		3,931.76			
		*****			

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LAW ENFORCEMENT COMMISSARY  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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GRAND \*\*\*\*\*  
549,323.55  
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