



# 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: October 27, 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**

#### **CITIZENS FORUM**

#### **CORRESPONDENCE**

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

Approve September 2020 County Clerk Fees - \$14,406.11

Approve agreement between Saline County and Anita Stougaard to implement the Saline County Juvenile Service Plan

Approve Resolution #2020-074 - For Amendment and Addendum to NIRMA/NIRMA II

Intergovernmental/Interlocal Agreements. NIRMA Dividend and Membership Recommitment

Review and Approve Agreement(s) between Saline County and two (2) School Intervention Workers via the County Youth Diversion Program.

Discuss and Authorize the engagement service of The SpyGlass Group, acting as auditor/independent contractor, to analyze and seek cost recovery on County telecommunication service accounts.

Minor sub-division-Ray Slama

10:00 - Marci Fehlhafer, CASA update

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

Approved Resolution #2020-075, transferring \$240,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available

Approve Resolution #2020-076 to transfer \$5,100 from the Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds become available.

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

Discuss and approve/disapprove request to occupy right of way by Windstream WO# 71500003000123; OSP-23080.

**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 9:33 a.m. on Tuesday, October 13<sup>th</sup>, 2020 by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, and Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels, Administrative Assistant Tim McDermott. Commissioners Philip Hardenburger and Janet J. Henning were absent, and Deputy County Attorney Steven Reisdorff 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.

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

Karpisek moved to approve the minutes of the September 29<sup>th</sup>, 2020 regular meeting, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Under correspondence, Bartels reported receiving from the City of Crete, their October 6<sup>th</sup> meeting agendas for the City Council, Public Works Committee, Legislative & Development Committee, Public Safety Committee and Finance Committee; and the County received the Annual Compliance Evaluation for the Law Enforcement Center, reporting the facility is in full compliance;

Under report of officials, Kohout reported attending a NACO full board meeting, a NACO benefits meeting, the Legislative Conference, a meeting with Bartels and Scott Keene regarding the refunding of the Courthouse and Highway Bonds, and has the upcoming NACO Conference on December 9<sup>th</sup> & 10<sup>th</sup>;

Krivohlavek has a Saline County Area Transit (SCAT) meeting on Thursday;

McDermott reported attending the annual NIRMA meeting with the election of new board members and a regular NIRMA Board meeting; participated in a webinar on Diversity and Inclusiveness; the October 6<sup>th</sup> Wellness meeting has been rescheduled for October 19<sup>th</sup>; the hanging mechanism for the Saline County seal is in place; received a notice of a refund from Windstream for a partial credit of \$7,000+; the flu shot clinic is tomorrow; tomorrow afternoon he will attend a Cass County security consultation; Thursday he will attend a Maintenance Workshop with Dan Johnson in Aurora; on October 20<sup>th</sup> he will watch a presentation on mental health and on October 27<sup>th</sup> a NIRMA workshop by Pam Bourne on COVID in the workplace.

At 9:47 a.m., Jennifer Igo and Maricela Galdamez with Nebraska Strong Recovery Project addressed the Board, outlining the services, supported by a FEMA Grant, for those impacted by COVID and flooding. This grant funding is available until June 2021. Nebraska Strong Recovery Project is free and confidential. They also do volunteer work in the community. Krivohlavek gave Igo contact information for Saline County Aging Services. Galdamez encouraged looking at their Facebook page and their webpage with the University of Nebraska.

At 9:52 a.m. Planning and Zoning Administrator Lyle Weber, requested from the Board, their opinion whether the two proposed applications from R & R Christo Construction, LLC, for two confined chicken operations, should be treated as 1 or 2 operations. Stephen Mossman and Andy Scholting, representing R & R Christo Construction LLC, answered questions and explained although the two operations are identical except the location of the facilities, which are 10 miles apart. The applications were submitted by the same applicant, the application for the two separate permits were paid with one check and the compliance determinations made under the zoning regulations would be identical for each site. They believe the issues of common applicant, similar applications, one check, similar operations and in particular, identical compliance determinations, are all irrelevant given the language of the Saline County Zoning Regulations and how such operations would be treated by the Nebraska Department of Environment and Energy (NDEE). Reisdorff stated this company has been transparent and has tailored the two sites to meet the Saline County Planning and Zoning regulations, in his opinion it would be two separate applications. To clarify whether it should be two separate applications, the example was given: if one application was filed and a week later the second application was filed, it would be treated as two separate applications. Krivohlavek moved to approve the applications from R & R

Christo Construction, LLC and two separate applications, seconded by Kohout. Voting aye were Krivohlavek and Kohout, nays Karpisek, motion carried.

Karpisek moved to approve the Clerk of the District Court fees for September 2020, in the amount of \$32,738.88, seconded by Krivohlavek. Voting aye were Krivohlavek, Karpisek and Kohout, nays none, motion carried.

Karpisek moved to approve the Sheriff fees for September 2020, writ fees \$1,059.00, mileage \$907.00, vehicle inspections \$730.00, gun permits \$75.00, totaling \$2,771.00, seconded by Krivohlavek. Voting aye were Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Karpisek moved to approve Phil Hardenburger as Board Representative to Blue Valley Community Action, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek and Karpisek, nays none, motion carried.

County Assessor Brandi Kelly submitted for approval a Maintenance Contract with Stanard Appraisal Services Inc. This agreement is for approximately 30 commercial properties throughout the County, during the 2020-2021 fiscal year. Kelly has included this contract in her budget. Karpisek moved to approve, seconded by Krivohlavek. Voting aye were Krivohlavek, Karpisek and Kohout, nays none, motion carried.

Karpisek moved to approve Resolution #2020-072, transferring \$85,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Karpisek moved to approve Resolution #2020-073, transferring \$1,650.00 from the Inheritance Fund to the Juvenile Services Aid Fund, to be reimbursed when funds become available, seconded by Krivohlavek, nays none, motion carried.

At 10:47 a.m. Highway Superintendent Bruce Filipi reported they are finishing the bridge south of Western and they will be closing Road 2100 (Plymouth road) to replace the bridge with large tubes. They are cleaning ditches and replacing driveway culverts. Filipi is continuing to address windfarm issues as they arise.

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

**GENERAL FUND**

General Payroll	Salaries	120,518.14
AAA Rents	Spls	251.25
Arbor Ink	Off Spls	580.86
Barnas	Hlth	115.33
Bear Graphics	Off Spls	236.29
Black Hills	Util	591.08
Blue Valley Behavioral Hlth	Budget	8,000.00
Blue Valley Comm Action	Budget	10,695.00
Capital Business Systems	Cntrct	127.00
CISDA	Budget	4,400.00
City Of Wilber	Util	9,761.49
Crete Area Medical Center	Hlth	300.00
Culligan	Spls	123.25
Dugan	Off Spls	1,001.68
Eakes	Off Spls	803.16
ES&S	Elect	3,286.00
Engineered Controls	Cntrct	1,012.50
Farmers Coop	Fuel	574.51
First Concord	Hlth	574.00
Five Rivers	Budget	2,840.00
The Fort	Unif	139.81
Friend Community Healthcare System	Hlth	380.00
Gage County Clerk	Budget	12,142.36
Galls	Unif	523.97
Gropp Law	Reimb	346.00
Heath Sports	Unif	139.00
Helena Chemical Company	Bldg Maint	108.00
Holiday Inn - Kearney	Trng	269.85

The Home Depot Pro	Spls	48.66
Kathy Homolka	Mil	705.14
Hope Crisis Center	Budget	9,349.00
Thomas Hudiburgh	Reimb	26.75
Int'L Assoc of Assessing Officers	Dues	220.00
Jefferson County Emergency Mgmt	Cntrct	3,700.00
James Jirovec	Hlth	204.00
Jury Duty-District Court	Jury Fees	7,702.30
Matthew Kosmicki	Atty	2,796.00
Vergene Kracke	Mil	40.25
Justin Kuntz	Atty	1,296.00
Latimer Reporting	Crt Csts	185.95
Lynn Peavey Co	Spls	35.00
Anthony Lytle	Reimb	19.13
Mallory Safety	Unif	371.88
Maly Construction	Bldg Maint	10,000.00
Microfilm Imaging Systems	Equip	150.00
MIPS	Data Proc	2,335.16
Amber Mulbery	Mil	805.00
Joseph Murray	Atty	980.00
Nebraska State Fire Marshal Agency	Cntrct	36.00
Nebraska Weed Control Asoc	Trng	120.00
Nebraska.Gov	Crt Csts	5.00
Norris Public Power	Util	224.00
Officenet	Off Spls	167.34
Public Health Solutions	Budget	7,000.00
Region V Services	Hlth	6,319.00
Region V Systems	Hlth	9,366.25
Sack Lumber	Spls	127.86
SCAT	Budget	5,200.00
Saline Co Atty	Reimb	21.42
Saline Co Court	Reimb	395.00
Saline Co Sheriff	Reimb	343.00
Sapp Bros	Fuel	1,847.37
Secretary of State Elec Div	Elec	20.00
Dillon Semrad	Reimb	129.98
SEND D	Budget	10,266.00
Seward Co Ind	P&P	701.13
Shop Qwik	Fuel	50.33
Shredding Solutions	Off Spls	129.45
SE NE CASA	Budget	9,000.00
Eric Stehlik	Mil	147.20
Summit	Spls	8,212.47
Thomson Reuters	Dues	143.85
USPS	Pstg	1,700.00
UNL Ext Office	Reimb	1,045.92
US Bank Equip Fin	Cntrct	215.00
Verizon	Comm	192.60
Visa	Spls	602.23
Visa	Off Spls	90.00
Visa	Spls	949.00
Walker	Spls	64.21
Richard Zimmerman	Reimb	25.00
41 Auto	Spls	12.48
<b>ROAD FUND</b>		
Road Payroll	Salaries	23,015.24
AKRS Equip	Maint	613.75

B'S Ent	Spls	24,216.00
Beatrice Concrete	Gravel	32,560.06
Black Hills	Util	163.72
City Of Crete	Util	177.22
City Of Friend	Util	270.54
City Of Wilber	Util	62.61
Crete Ace Hardware	Spls	192.65
Crete Auto	Spls	408.90
Crete Lumber	Spls	101.40
Dave's Tool Service	Maint	58.98
Farmers Coop	Fuel	13,971.05
Farmers Union Coop	Fuel	1,074.01
Food Mesto	Spls	2.70
Inland Truck Parts	Maint	478.66
Johnson Sand & Gravel	Gravel	21,174.72
L & K Machine	Spls	95.85
Matheson Tri-Gas	Spls	187.15
Medical Ent	Spls	35.00
MHC Kenworth	Spls	663.71
Nebraska Iowa Industrial Fasteners	Spls	538.53
NMC Exc	Maint	1,242.03
Norris Public Power	Util	234.91
Pomp's Tire Service	Maint	240.50
Powerplan	Maint	3,446.34
Praxair	Spls	71.30
RDO Truck Center	Spls	3,479.26
Rock On	Gravel	6,571.34
Sapp Bros	Fuel	1,638.55
Seward Co Ind	P&P	202.56
	Equip	
Sid Dillon	Maint	108.72
Speece-Lewis	Cntrct	1,035.00
Truck Center	Spls	127.35
Village Of Dorchester	Util	93.21
Village Of Swanton	Util	64.78
Village Of Tobias	Util	56.80
Village Of Western	Util	65.75
Walker	Unif	49.33
Waste Connections	Util	217.26
Western Oil	Spls	11.70
Young's Welding	Spls	83.95
41 Auto	Spls	180.96

**BAILIFF FUND**

Bailiff Payroll	Salaries	1,163.36
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**WELLNESS FUND**

Orthman Comm YMCA	WIns	32.00
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**AGING SERVICES FUND**

Aging Services Payroll	Salaries	2,950.79
Samantha Cosaert	Prgm	100.00
Eakes	Spls	120.24
Farmers Coop	Fuel	36.11
Tia Kreshel	Prgm	200.00
Miller Mailing	Prgm	91.10
Purfoods	Prgm	888.58
Visa	Prgm	74.04
Wilber Care Center	Prgm	663.55

**DRUG COURT FUND**

Admin Office of Probation	Reimb	458.40
Walmart	Sppls	16.94
<b>JUVENILE SERVICES GRANT FUND</b>		
Better Living Counseling Svcs	Cntrct	170.90
Ana Perez Mendez	Prgm	342.00
Anita Stougard	Prgm	1,020.00
<b>INHERITANCE TAX FUND</b>		
Trump Memorials	Seal	4,000.00
<b>911 EMERGENCY MANAGEMENT FUND</b>		
Seward Co 911	Cntrct	7.15
<b>911 WIRELESS SERVICE FUND</b>		
Seward Co 911	Cntrct	47.85
<b>COMMISSARY FUND</b>		
Barnas	Hlth	516.46
Eakes	Sppls	344.75
Summit	Sppls	3,280.51
Visa	Sppls	85.92
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	16,921.80
NE Dept of Rev	State Tax	7,331.84
First State Bank	Soc Sec	30,745.02
Ameritas Life	Retire	24,628.65
Delta Dental	Dental Ins	2,263.67
VSP	Eye Ins	486.37
AFLAC	Ins	1,396.31
MassMutal	Def Comp	2,228.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	294.50
Madison Nat'l Life	Life Ins	48.36
Madison Nat'l Life	Dis Ins	185.08
First Concord	Café	2,197.07
New York Life	Ins	118.90
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 10:50 a.m. The next regular meeting will be on October 27<sup>th</sup>, 2020 at 9:30 a.m. 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 September 29<sup>th</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 Clerk

## REPORT OF FEES

### September 2020

Photocopies & Handling Fees	\$	64.00
Fax Fees & Emailing Fees	\$	43.50
Phone & Written Searches	\$	-
Certified Copies	\$	72.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	67.36
Real Estate	\$	5,227.00
Documentary Stamp Tax	\$	8,732.25
Game & Parks Fees	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>14,406.11</b>

**AGREEMENT BETWEEN SALINE COUNTY AND ANITA STOUGARD  
TO IMPLEMENT THE SALINE COUNTY JUVENILE SERVICE PLAN**

THIS AGREEMENT made and entered into this 2<sup>nd</sup> day of October 2020, by and between Saline County herein referred to County and Anita Stougard.

WHEREAS, Saline County entered into a Memorandum of Understanding December 2015 to apply for County Juvenile Services Aid Program Funds (LB640) as a group, and

WHEREAS, THE COUNTY SUBMITTED its Comprehensive Juvenile Plan to the Crime Commission which was reviewed and accepted by the Crime Commission and the Office of Juvenile Services, and

WHEREAS, the County received cash funds from the Nebraska Crime Commission, and

WHEREAS, these grant funds must be matched with 10% county funds from the county to be allocated and expended for the county juvenile service plan, and

WHEREAS, the county has searched for an agency or director to help implement the county juvenile service plan, and

WHEREAS, with the completion of the review, the county selected Anita Stougard to implement the county juvenile services plan.

NOW, THEREFORE, it is understood and agreed to between the parties as follows:

1. That the duration of this Agreement shall be from the date of the execution of the same by all parties hereto unless otherwise terminated as herein provided.
2. That this Agreement is entered into pursuant to the laws of the State of Nebraska.
3. That Anita Stougard will provide administrative services for the County Juvenile Services Program, including coordinating the County Juvenile Services Program at the rate as outlined in the Grant, together with reimbursement of expenses, paid from Juvenile Service County Aid Funds. Services shall include:
  - a. Coordinate the activities of the County Juvenile Service Planning Team, including scheduling of coalition meetings on at least a quarterly basis, preparation of agendas and dissemination of information to all parties.
  - b. Draft the County Comprehensive Juvenile Services Plan submitted to the State of Nebraska based on input from the County Juvenile Service Planning Team as approved by the County Board of Commissioners, maintain records of progress with the plan, and complete any other necessary reports.
  - c. Inform the County Attorney, the County Juvenile Service Planning Team and the funders of the progress and status of the Juvenile Service Program on at least a quarterly basis

and report to the County Board of Commissioners on at least an annual basis.

- d. Provide input and advice to the board on programming concerns.
  - e. Supervise operations of juvenile services in conjunction with meeting program objectives.
  - f. Such other responsibilities as the parties hereto may mutually agree.
  - g. Clerical support will be provided to the project in assisting as agreed by the parties herein supervised by the Project Director. Clerical support services will include developing and maintaining a database for required reports.
4. That Anita Stougard will submit bi-weekly claim forms to the County, the host county herein, for actual services provided as described herein as established in this agreement and expenses incurred as allowed and provided therein by the Comprehensive Juvenile Plan.
  5. Anita Stougard shall not subcontract any portion of the services to be performed under this agreement without the approval of the county. For any subcontractor approval by the county herein, Anita Stougard shall be solely responsible for the performance of any subcontractor under such corresponding contract.
  6. Anita Stougard shall be considered a Consultant and Anita Stougard shall be responsible for all Federal and State taxes and worker's compensation coverage and agrees to hold the county harmless therefrom.
  7. That all equipment and other personal property purchased by Anita Stougard under the terms of the agreement shall revert to the county upon termination of this agreement.
  8. TERMINATION. Saline County, the lead county herein, or Anita Stougard may terminate this agreement without cause, by giving a 90 day notice of such termination.

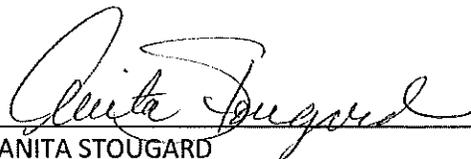
IN WITNESS WHEREOF, the parties have executed this agreement the year and date as hereinbefore stated.

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

\_\_\_\_\_  
Chairman, Saline County Board of Commissioners

ATTEST: \_\_\_\_\_

Date: 10-14-20

  
ANITA STOUGARD

ATTEST: 

# Tim McDermott

H 421 W. Ash St  
Wilber, NE 68465  
(402) 821-3581

W P.O. Box 865  
Wilber, NE 68465  
(402) 821-3900

State of Nebraska } SS  
Saline County }  
Filed in the County Clerks  
office Saline County, Nebraska

October 13, 2020

OCT 13 2020

Saline County Clerk | Saline County Board of Commissioners  
P.O. Box 865  
Wilber, NE 68465

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
\_\_\_\_\_ County Clerk

Board Members,

As a Nebraska Intergovernmental Risk Management Association (NIRMA) board member, I wish to take the opportunity to remind the members in our area of the value you've provided to our pool organization. Your participation is what makes our pools float. It is of equal importance that your attention be drawn to the renewal period soon underway. This process begins in January, 2021 for the July 1, 2021 to June 30, 2022 policy period.

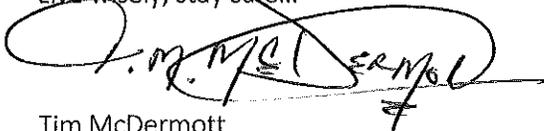
Connected to this is the "three-year recommitment" action to be taken by each member group. This is important for the long-term stability and viability of the pools. Stable membership promotes stable pricing. Stable pricing maintains a broader spread of risk. Broader risk cushions the impact for all members when disasters strike.

You may have already received the bulk of this communication via NIRMA already, that included a regular dividend check in the amount of \$19,367.00. This was your shared part of a total of \$1,000,000 provided to all qualified NIRMA members – one that we unfortunately were unable to provide in-person.

In addition to this, a Recombitment Dividend in the amount of \$9,684.00 awaits action on your part. Recombitment dividends will be issued to those members who submit a properly executed recommitment resolution to the NIRMA office by the December 31, 2020 deadline. Those checks will be mailed out as soon as those resolutions are received. Please refer to the documentation provided to you by NIRMA for additional information.

As you're fully aware, NIRMA has been in operation for more than three decades, created by Counties to serve the needs of your County – in addition to those connected to it. NIRMA is your pool. I am but one who remains thankful for your dedicated membership.

Live wisely, stay safe...



Tim McDermott  
NIRMA Board Member



Serving County Government

# Nebraska Intergovernmental Risk Management Association

8040 Eiger Drive • P.O. Box 85210 • Lincoln, NE 68501-5210  
www.nirma.info • 402.742.9220 • 800.642.6671 • 402.742.9230 fax

Craig L. Nelson, Executive Director

October 13, 2020

State of Nebraska } SS  
Saline County  
Filed in the County Clerks  
office Saline County, Nebraska

OCT 14 2020

Marvin Kohout, Chair  
Saline County Board  
1214 State Highway 15  
Dorchester, NE 68343

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
County Clerk

RE: NIRMA Dividend and Membership Recommitment

Dear Marvin:

You might recall receiving a recent announcement regarding the NIRMA Board of Directors being pleased to announce that they had approved a \$1.5 million membership dividend, the second largest dividend in NIRMA's history and the 25th consecutive year such a dividend has been issued.

Of this \$1.5 million dividend, \$1,000,000 has already been sent out as a regular dividend to those eligible member counties who have participated in our program for at least five (5) policy years in accord with the dividend policy NIRMA has adopted. However, there remains \$500,000 yet to be distributed and that sum is designated as a recommitment dividend and will be distributed to those eligible member counties that act to now extend their membership in NIRMA. We make the request now because most members are in the final year of their current three-year membership agreement with NIRMA.

**It is important for you to know that the recommitment portion of the dividend offered is based on a premise that the eligible member county, on or before December 31, 2020, recommit for another three-year membership in NIRMA/II in order to receive this dividend.** This is consistent with the process extended by the NIRMA Board in 1996, 1999, 2002, 2005, 2008, 2011, 2014 and again in 2017 when all eligible members recommitted. Therefore, we ask that your county and the other member counties eligible to receive the recommitment portion of this dividend timely review and act upon this request.

I want to point out that this is a mutual commitment. In exchange for the county's recommitment, NIRMA is also committing itself to continuing to provide its coverages and services to Saline County for this same time period. NIRMA's focus is county government and we are in this business for the long term as demonstrated by our more than three decades in business and the extended partnership with and ownership by our member counties since beginning operations and becoming Nebraska's first public entity risk management pool in 1988.

By your action to extend the county's membership with NIRMA, Saline County will receive a recommitment dividend of **\$9,684** which will supplement the regular dividend of **\$19,367** previously distributed for a combined total of **\$29,051**. The recommitment dividend check will be mailed out once the recommitment resolution is received in our office. Dividend amounts will vary amongst members because the dividend is computed on a pro-rata basis using the individual equity balance of each county in comparison to the total equity held by all of the members of the pool. Counties have participated in NIRMA for varying lengths of time and have different loss histories so those equity and dividend amounts will understandably vary from county to county.

This dividend, when added to the previous dividends issued by NIRMA, will bring to **\$506,614** the cumulative dividends received by Saline County since the NIRMA program began, and will increase to **\$23.5 million** the total dividends issued by NIRMA since 1994. We are able to do this because of NIRMA's success, the outstanding loyalty and hard work of our member counties, and the exceptional financial condition of both pools. As of June 30, 2020, NIRMA and NIRMA II had combined total assets of more than \$59 million, liabilities of \$20.3 million, leaving nearly **\$38.8 million** being designated as the Member Fund Balance and representing the equity ownership of our members.

## BOARD OF DIRECTORS

Doris Karloff  
Saunders County

Larry Cerny  
Fillmore County

Beth Fiegenschuh  
Cheyenne County

Jean Andrews  
Dodge County

Kathy Brandt  
Morrill County

Tim McDermott  
Saline County

Bonnie Moore  
Sarpy County

Jim Peterson  
Cass County

Becky Richter  
Hamilton County

Ron Schmidt  
Madison County

R. Buddy Small  
Brown County

MARVIN KOHOUT  
OCTOBER 13, 2020  
PAGE TWO

Any decision to recommit and accept that portion of this dividend is a determination to be made solely by each respective member county board. We fully respect that process. Any such dividend actually accepted and paid will be deducted from that county's individual member equity balance. Please note, the member equity account of any county choosing not to recommit will be unaffected by this dividend and any amounts in that account will remain unchanged and available for that county if eligible when future dividends or distributions are made though, if not extended, be also aware your county's membership in NIRMA would be slated to conclude June 30, 2021.

NIRMA continues to provide the broadest coverages and services available designed to meet the ever-changing needs of our members, and at a stable cost, which is especially important with the ever-present financial challenges being faced by counties and other local governments. This is undoubtedly among the reasons NIRMA continues to grow, with 18 new members added in just the past five years, with the most recent, Furnas County, voting unanimously to join just last month. I believe there are a number of compelling reasons for Saline County to extend its membership in NIRMA and hope your County Board feels the same way.

If so, at your earliest convenience, and certainly before the end of December, please place on your board agenda the item of NIRMA recommitment. A recommitment resolution is enclosed for those purposes. If the resolution is adopted by your County Board, please have a copy sent immediately to the NIRMA office. **Once again, this must be completed no later than December 31, 2020, in order to receive the recommitment portion of this dividend.**

On behalf of the NIRMA Board of Directors, we again ask Saline County to consider extending its participation in your very successful member-owned and directed program. Should you have any questions, do not hesitate to contact me. Thank you!

Sincerely,



Craig L. Nelson  
Executive Director

CLN: sml

Enclosure

cc: County Board (w/enclosure)  
County Clerk (w/enclosure)  
Contact Person (w/enclosure)

**RESOLUTION #2020-074  
FOR AMENDMENT AND ADDENDUM TO  
NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS**

**WHEREAS**,           SALINE           County has previously entered into Intergovernmental/Interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska Intergovernmental Risk Management Association (NIRMA) and the Nebraska Intergovernmental Risk Management Association II (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb.Rev.Stat. §44-4301 et seq.) and the Nebraska Interlocal Cooperation Act (Neb.Rev.Stat. §13-801 et seq.); and

**WHEREAS**, Counties and other Public Agencies as defined in Neb.Rev.Stat. §44-4303 are allowed to participate in said cooperative undertakings; and

**WHEREAS**, the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

**WHEREAS**, NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers; and

**WHEREAS**, NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits, claims and litigation management, and coverages tailored to address loss exposures counties and other related public entities face not economically available from other sources; and

**WHEREAS**, these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

**WHEREAS**, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2021, and

**NOW, THEREFORE, BE IT RESOLVED** that the           SALINE           County Board hereby:

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2021 through June 30, 2024; and
2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board, said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.

After motion duly made by member \_\_\_\_\_ and seconded by member \_\_\_\_\_, the following members voted by roll call vote in favor of passage and adoption of said Resolution: \_\_\_\_\_.

The following members voted against the same: \_\_\_\_\_.

The following members were absent or not voting: \_\_\_\_\_.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2020.

Attest: \_\_\_\_\_ County Board

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

By: \_\_\_\_\_  
Chairperson/Presiding Officer

## AGREEMENT BETWEEN SALINE COUNTY AND ANA PEREZ MENDEZ

This agreement is between Saline County, Ana Perez Mendez and Crete Public Schools, to implement the School Intervention Worker(s) SIW(s). Saline County agrees to serve as fiscal agent for the School Intervention Worker funded by the Nebraska Crime Commission through the Community-Based Juvenile Services Aid grant as follows:

**Program Design:** Crete Public Schools (CPS) is responsible to supervise the School Intervention Worker(s) (SIW), and the SIW(s) will work with Saline County Juvenile Diversion and CPS staff to refer youths to the Program. Eligible youths will have the capacity to improve academic success and reduce truancy with a limited amount of support and supervision to sustain accountability. The SIW(s) will act as liaisons between the school, family, Saline County Juvenile Diversion and other community service providers involved with the student.

The School Intervention Worker(s) will

- 1) Identify and coordinate behavioral or academic intervention by clearly identifying the problem.
- 2) Selecting a strategy to address the problem.
- 3) Measuring the effectiveness of the strategy.
- 4) The intervention can include other supports within the school or community.

The School Intervention Program will provide service delivery and family involvement for

- 1) Delivering direct services with a family-centered, strength-based, needs driven and individually-based approach;
- 2) Assisting the youths and family to achieve goals as defined by Saline County Diversion or CPS.
- 3) Assessing the youths' support systems, building on identified strengths and facilitating involvement in school, family and community activities; and
- 4) Helping the family to identify long-term support systems and connect youths with those systems.

The referral process, a process for removal from the program and for discharge planning upon program completion will be jointly agreed upon by CPS and Saline County Juvenile Diversion.

Training for the School Intervention Worker(s) may be available through the Saline County Juvenile Diversion Program, local agencies and CPS.

**Program Oversight/Grant Management:** The School Intervention Worker(s) position will be a contract position. Grant management will be provided by Saline County serving as the fiscal agent for the Community-Based Juvenile Services Aid grant.

Saline County Juvenile Diversion and CPS will work together to establish screening, referral and evaluation processes for this project. An interview team from CPS and Saline County Juvenile Diversion will interview and make recommendations for hiring the SIW(s).

This agreement shall commence August 19<sup>th</sup>, 2020 and renew annually unless terminated or modified. The requesting agency shall provide written notice of termination or need for modification not less than 60 days prior to the date of termination/modifications.

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

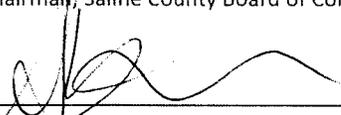
ATTEST: \_\_\_\_\_

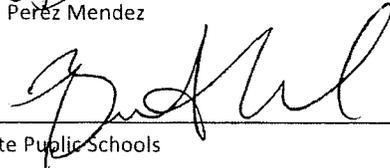
Date: 10/19/20

ATTEST: Rita James

Date: 10/13/20

\_\_\_\_\_  
Chairman, Saline County Board of Commissioners

  
Ana Perez Mendez

  
Crete Public Schools

**AGREEMENT BETWEEN SALINE COUNTY AND SALINE COUNTY YOUTH DIVERSION TO IMPLEMENT THE SCHOOL INTERVENTION WORKER(S).**

This agreement is between Saline County, Syerra Watson and Crete Public Schools (CPS), to implement the School Intervention Worker(s) SIW(s). Saline County agrees to serve as fiscal agent for the School Intervention Worker funded by the Nebraska Crime Commission through the Community-Based Juvenile Services Aid grant as follows:

**Program Design:** Crete Public Schools (CPS) is responsible to supervise the School Intervention Worker(s) (SIW), and the SIW(s) will work with Saline County Juvenile Diversion and CPS staff to refer youths to the Program. Eligible youths will have the capacity to improve academic success and reduce truancy with a limited amount of support and supervision to sustain accountability. The SIW(s) will act as liaisons between the school, family, Saline County Juvenile Diversion and other community service providers involved with the student.

The School Intervention Worker(s) will

- 1) Identify and coordinate behavioral or academic intervention by clearly identifying the problem.
- 2) Selecting a strategy to address the problem.
- 3) Measuring the effectiveness of the strategy.
- 4) The intervention can include other supports within the school or community.

The School Intervention Program will provide service delivery and family involvement for

- 1) Delivering direct services with a family-centered, strength-based, needs driven and individually-based approach;
- 2) Assisting the youths and family to achieve goals as defined by Saline County Diversion or CPS.
- 3) Assessing the youths' support systems, building on identified strengths and facilitating involvement in school, family and community activities; and
- 4) Helping the family to identify long-term support systems and connect youths with those systems.

The referral process, a process for removal from the program and for discharge planning upon program completion will be jointly agreed upon by CPS and Saline County Juvenile Diversion.

Training for the School Intervention Worker(s) may be available through the Saline County Juvenile Diversion Program, local agencies and CPS.

**Program Oversight/Grant Management:** The School Intervention Worker(s) position will be a contract position. Grant management will be provided by Saline County serving as the fiscal agent for the Community-Based Juvenile Services Aid grant.

Saline County Juvenile Diversion and CPS will work together to establish screening, referral and evaluation processes for this project. An interview team from CPS and Saline County Juvenile Diversion will interview and make recommendations for hiring the SIW(s).

This agreement shall commence August 19<sup>th</sup>, 2020 and renew annually unless terminated or modified. The requesting agency shall provide written notice of termination or need for modification not less than 60 days prior to the date of termination/modifications.

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

ATTEST: \_\_\_\_\_

Date: 10-19-20

ATTEST: *Crete Ferguson*

Date: 10/15/2020

ATTEST: *Jennifer Baus*

\_\_\_\_\_  
Chairman, Saline County Board of Commissioners

*Syerra Watson*  
Syerra Watson

*Jan Hill*  
Crete Public Schools

## SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between **County of Saline** ("Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

**1. Primary Audit Services.** Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (Voice, Data, Internet, Cloud Services and Mobility/Cellular) to seek cost recovery, service elimination and cost reduction recommendations. Company will provide Auditor with the materials required to perform its analysis and Auditor will conduct a Kickoff meeting with Company to review the materials provided and introduce Auditor's personnel assigned to the project. Auditor will deliver the recommendations to Company at a Summary of Findings meeting, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

**2. Fees.** Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

**3. Invoicing and Payment.** Fees for Cost Recovery are due as a one-time payment within 10 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 10 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

**4. Miscellaneous.** This agreement is governed by the laws of the State of Nebraska, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warrant the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. **AUDITOR SHALL NOT BE LIABLE TO THE COMPANY FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.**

**IN WITNESS WHEREOF**, the parties hereto have executed this agreement as of the Effective Date.

**COMPANY**

**County of Saline**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

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

**AUDITOR**

The SpyGlass Group, LLC

Signature: \_\_\_\_\_

Print Name: Edward M. DeAngelo

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



# SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2502 • FAX 402-821-3381

*Commissioner District 1-----Commissioner District 2-----Commissioner District 3*

**Stephanie Krivohlavek**  
Wilber, NE 68465

**Willis D. Luedke**  
Crete, NE 68333

**Marvin A. Kohout**  
Dorchester, NE 68343

*Commissioner District 4-----Commissioner District 5*

**Russ Karpisek**  
Wilber, NE 68465

**Janet J. Henning**  
Crete, NE 68333

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## Letter of Agency – Authorization to Access Telephone Provider Records

By signing this letter below, I am giving authorization to The SpyGlass Group, LLC and its affiliates (a) to access any and all customer service records, account information, contracts, long distance carrier information, pending order activity and/or any other information relevant to my local or long distance telecommunications service (voice or data), and (b) to establish electronic or online access to any billing for such service, if not already established, or if already established, to be provided login information for such electronic or online access. At SpyGlass' request, I give authorization to Provider to transmit customer service records and any requested documentation via email, fax to 440-348-9355 or mail to The SpyGlass Group, LLC, 25777 Detroit Rd., Ste. 400, Westlake, Ohio 44145. I represent that I have the authority to execute this form and grant this permission and I hereby desire for SpyGlass to be added as an authorized point of contact (POC) for these accounts. This permission shall remain in effect until I affirmatively revoke it. If I withdraw the authorization set forth in this Letter, I will notify Provider immediately in writing.

### Client Information:

Signing Employee's Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

### Provider Information:

Provider Name: \_\_\_\_\_

Account Number (s): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

RESOLUTION #2020-075

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$240,000 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 27<sup>th</sup> day of October, 2020

SEAL

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

RESOLUTION #2020-076

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$5,100 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 27<sup>th</sup> day of October, 2020

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. This project is to bore new copper cable in 1.25" conduit from appx. 2850' to County Rd. 800, appx GPS(40.580576, -97.235959) at minimum 10" depth below flow line appx 3' from center line till appx GPS(40.574061, -97.235980). Plowing is done along driveway at GPS(40.574999,-97.235956). **WO# 71500003000123;OSP-23080.**

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 # 71500003000123**  
Date October 14, 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.

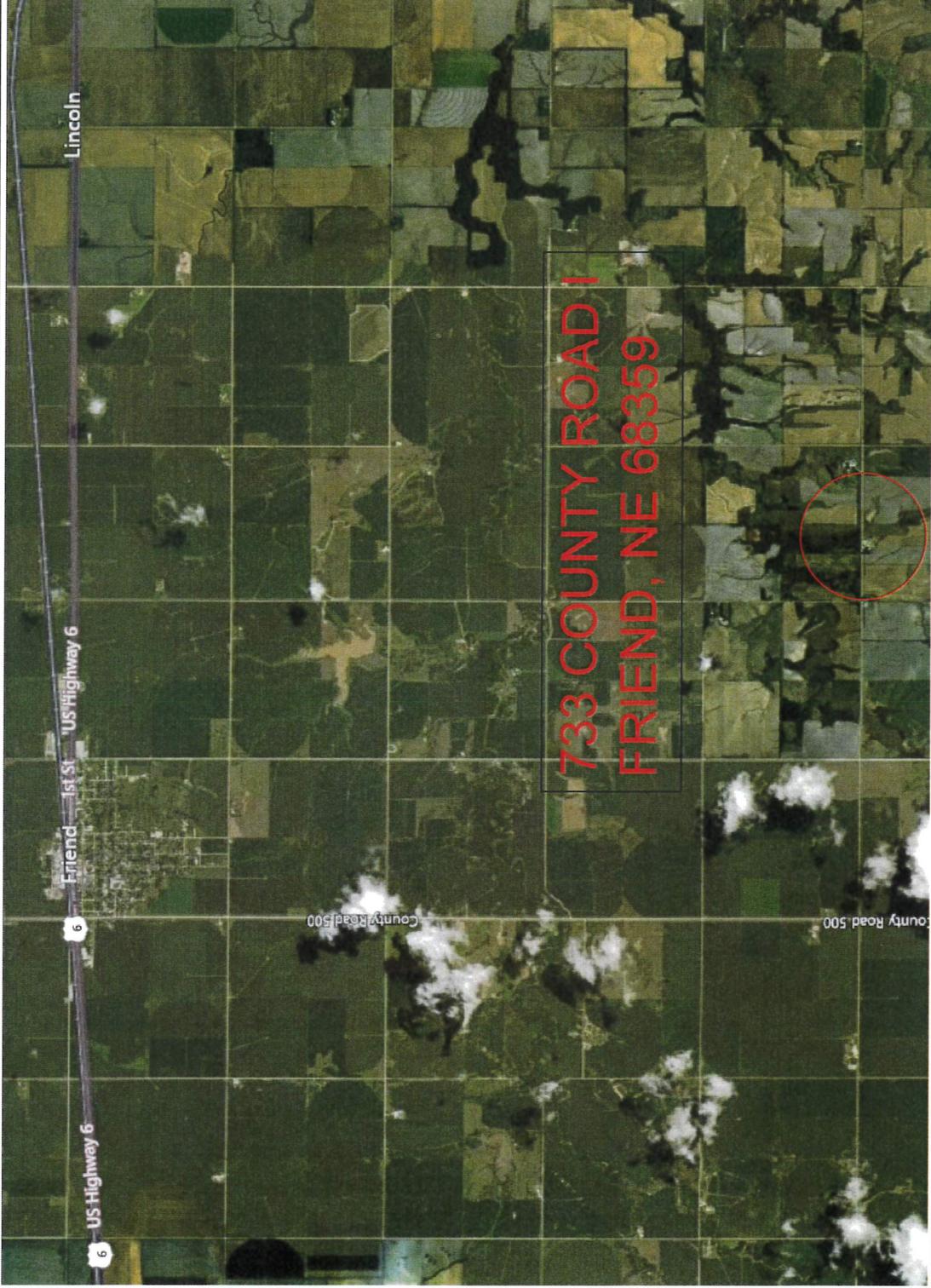
Surety Bond Required: YES \_\_\_\_\_ NO \_\_\_\_\_ Amount \_\_\_\_\_

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)



RM: NE, Saline, Friend, County Rd 700, 800, I  
 SALINE COUNTY T. 7, R. 2, S. 18 / FRIEND TWP  
 COUNTY PERMIT REQ'D: SALINE CO., NE  
**LOCATE ALL FACILITIES PRIOR TO DIGGING**  
 NE - NEBRASKA ONE CALL - 811



ENGINEER: **WINDSTREAM**  
 TODD WILLIAMS  
 FIELD ENGINEER: **PEARCE SERVICES**  
 JOSHUA KELLY  
 DRAWN BY: **PEARCE SERVICES**  
 JOSHUA KELLY

PROJECT: PROJECT NUMBER  
 REPLACE SECTION OF BURIED CABLE A/C  
 SALINE CO. BRIDGE 78 / LOCATED BETWEEN CO  
 RD 700&800 ON CO RD I IN THE FRIEND  
 EXCHANGE  
 EXCHANGE FRIDNE  
 SHEET: COVER  
 DATE: 01/05/2020



# SHEET SUMMARY

BFCR12X22	300
BFCR12X22I	300
BFCR12X22T	30
BFCR600	600
BM2	1
BM2C	1
BM60(1)(1.25)P>100	300
WHC3(B)	24

RM: NE, Saline, Friend, County Rd 700, 800, I  
 SALINE COUNTY T. 7, R. 2, S. 18 / FRIEND TWP  
 COUNTY PERMIT REQ'D- SALINE CO., NE  
**LOCATE ALL FACILITIES PRIOR TO DIGGING**  
 NE - NEBRASKA ONE CALL - 811

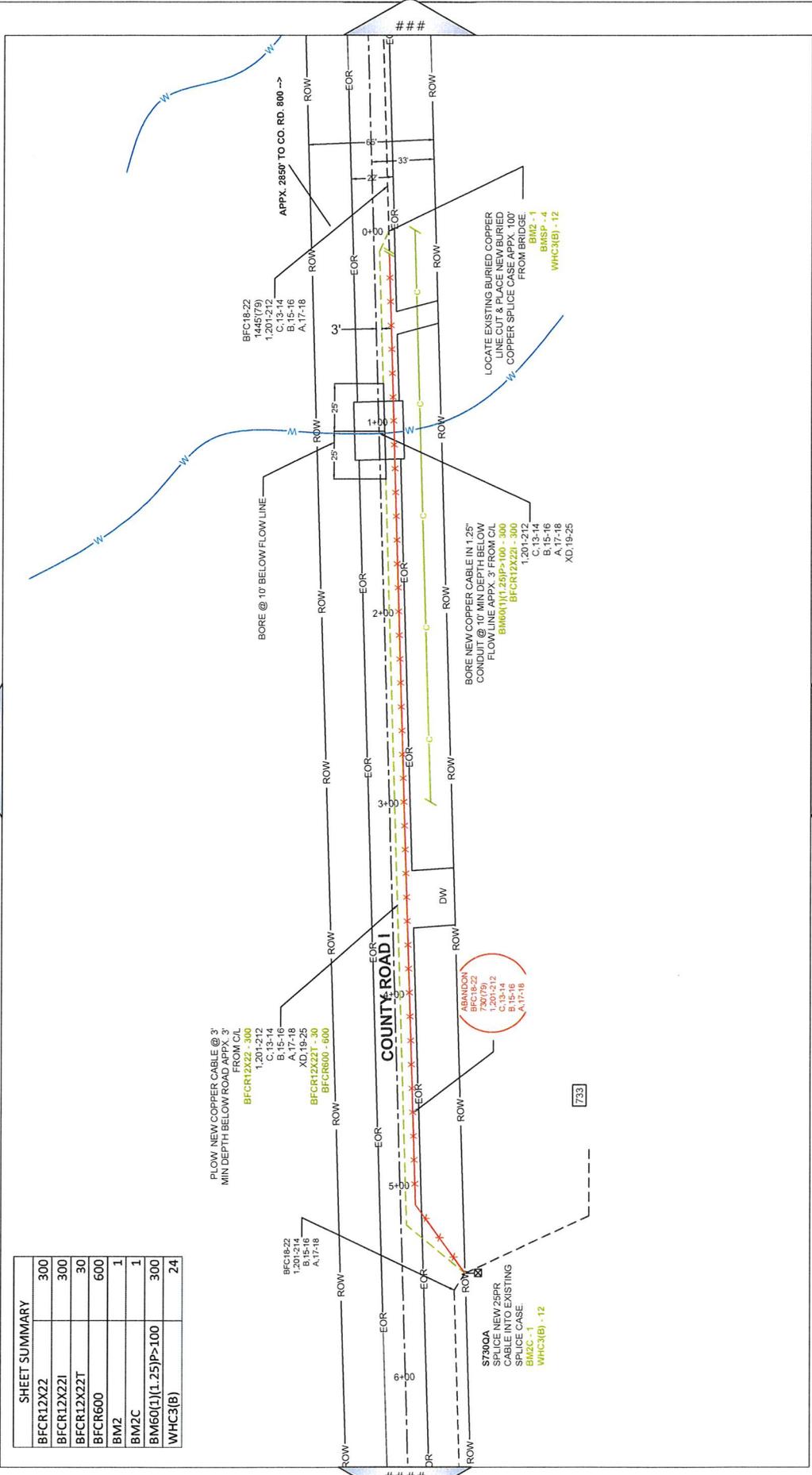


ENGINEER: **WINDSTREAM -**  
 TODD WILLIAMS  
 FIELD ENGINEER: **PEARCE SERVICES**  
 JOSHUA KELLY  
 DRAWN BY: **PEARCE SERVICES**  
 JOSHUA KELLY

PROJECT: 71500003000123  
 REPLACE SECTION OF BURIED CABLE A/C  
 SALINE CO. BRIDGE 78/ LOCATED BETWEEN  
 CO RD 700&800 ON CO RD I IN THE FRIEND  
 EXCHANGE  
 EXCHANGE: FRNDNE  
 SHEET: UNIT SUMMARY DATE: 10/5/2020



SHEET SUMMARY	
BFCR12X22	300
BFCR12X21	300
BFCR12X22T	30
BFCR600	600
BM2	1
BM60(1)(1.25)P>100	300
WHC3(B)	24



RM, NE Saline, Friend, County Rd 700, 800, I  
 SALINE COUNTY T. 7, R. 2, S. 18 / FRIEND TWP  
 COUNTY PERMIT REQ- SALINE CO., NE  
**LOCATE ALL FACILITIES PRIOR TO DIGGING**



SCALE: 1:50

**PEARCE SERVICES**

PROJECT: 71500003000123  
 REPLACE SECTION OF BURIED CABLE AC SALINE CO  
 BRIDGE 78/ LOCATED BETWEEN CO RD 700&800 ON  
 CO RD 1 IN THE FRIEND EXCHANGE

EXCHANGE: FRNDNE  
 SHEET: 1 OF 1

DATE: 10/6/2020

ENGINEER: WINDSTREAM - TODD WILLIAMS  
 402-243-3395  
 FIELD ENGINEER: PEARCE SERVICES  
 JOSHUA KELLY

DRAWN BY: PEARCE SERVICES  
 JOSHUA KELLY

APS7040  
10/23/20  
12:40:52

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/06/2020 TO 11/06/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-9900	MISCELLANEOUS	39.07	VISA	ACCT 4390	20110071
		*****			
601-00 BOARD		39.07			
		*****			
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	64.20	VISA	ACCT 8013	20110074
00-5-0500	OFFICE EQUIPMENT	345.83	VISA	ACCT 8013	20110074
		*****			
602-00 CLERK		410.03			
		*****			
603-00 TREASURER 00-2-1200	OFFICE EQUIPMENT REPAIR	194.07	EAKES OFFICE PLUS	INV 8117761-1 INV 8119577-	20110012
00-2-9900	MISCELLANEOUS	165.00	CRETE AREA MEDICAL CENTER	487230000 487928400 ACCT #4	20110006
00-3-0101	OFFICE SUPPLIES	76.89	EAKES OFFICE PLUS	INV 8117761-1 INV 8119577-	20110012
00-3-0101	OFFICE SUPPLIES	54.56	VISA	ACCT 6613	20110080
		*****			
603-00 TREASURER		490.52			
		*****			
605-00 ASSESSOR 00-2-1700	TRAVEL EXPENSES	28.17	VISA	ACCT 6076	20110072
00-3-0101	OFFICE SUPPLIES	13.96	VISA	ACCT 6076	20110072
		*****			
605-00 ASSESSOR		42.13			
		*****			
607-00 ELECTION 00-2-0100	POSTAL SERVICE	14.57	VISA	ACCT 8013	20110074
00-2-2201	FORM (BALLOT) PRINTING	4,055.56	ELECTION SYSTEMS & SOFTWA	INV 1164330 INV 1164649 INV	20110014
00-2-2530	BALLOT LAYOUT	2,884.57	ELECTION SYSTEMS & SOFTWA	INV 1164330 INV 1164649 INV	20110014
00-3-0113	VOTING SUPPLIES	12.74	DEE DRAKE	REIMBURSEMENT LENS WIPES	20110011
00-3-0113	VOTING SUPPLIES	212.71	VISA	ACCT 8013	20110074
00-5-0900	ELECTION EQUIPMENT	173.33	VISA	ACCT 8013	20110074
		*****			
607-00 ELECTION		7,353.48			
		*****			
608-00 PLANNING-ZONING COMMISSION 00-5-0500	OFFICE EQUIPMENT	1.98	VISA	ACCT 4030	20110081
		*****			
608-00 PLANNING-ZONING COMMISSION		1.98			
		*****			

APS7040  
10/23/20  
12:40:52

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/06/2020 TO 11/06/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE DAS ACCTG-CEN	INV 1239404	20110066
610-00 DATA PROCESSING		147.60			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	9.20	VISA	ACCT 6942	20110076
00-3-0101	OFFICE SUPPLIES	369.44	EAKES OFFICE PLUS	INV 8117761-1	20110012
00-3-0101	OFFICE SUPPLIES	102.26	FIRST STATE BANK	DEPOSIT TKTS	20110017
622-00 COUNTY COURT SYSTEM-JUDGE		480.90			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-0100	POSTAL SERVICES	1,642.50	VISA	ACCT 4666	20110075
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01	20110046
00-3-0101	OFFICE SUPPLIES	99.18	EAKES OFFICE PLUS	INV 8117761-1	20110012
631-00 CLERK OF DIST. COURT CHILD SUPPORT		3,041.68			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	1,630.55	VERIZON WIRELESS	INV 9864662711	20110070
00-2-0200	COMMUNICATIONS SERVICES	5.15	VISA	ACCT 4390	20110071
00-2-0200	7 COMMUNICATIONS SERVICES	204.95	ZITO MEDIA	178-329154	20110108
00-2-1610	7 LAWN EQUIPMENT REPAIR	23.83	41 AUTO PARTS	INV 037972	20110109
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1106119	20110082
00-3-0103	JANITORIAL SUPPLIES	46.90	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	20110010
00-3-0103	7 JANITORIAL SUPPLIES	12.58	41 AUTO PARTS	INV 037972	20110109
00-5-0225	7 LAWN CARE EQUIPMENT	99.80	JINDRA IRRIGATION LLC	INV 5142	20110025
641-00 BUILDING & GROUNDS (COURT HOUSE)		2,056.84			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	53.53	GALLS LLC	INV 016620052	20110019
00-1-1100	UNIFORM ALLOWANCE	37.99	VISA	ACCT 9495	20110079
00-2-1801	DUES, SUB, REG, & TRAINING	9.95	VISA	ACCT 9495	20110079
00-2-2000	PRINTING AND PUBLISHING	1,038.77	SEWARD COUNTY INDEPENDENT	INV 127408	20110063
00-2-9900	MISCELLANEOUS	28.52	MATT BAUMANN	REIMBURSEMENT	20110002
00-2-9900	MISCELLANEOUS	17.73	ANTHONY D LYTLE	REIMBURSE	20110045
00-2-9900	MISCELLANEOUS	25.75	CODY MULBERRY	REIMBURSE	20110050
00-2-9900	MISCELLANEOUS	104.69	VISA	ACCT 3940	20110077
00-2-9900	MISCELLANEOUS	26.00	VISA	ACCT 6084	20110078
00-2-9900	MISCELLANEOUS	299.80	VISA	ACCT 9495	20110079

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00-2-9900	MISCELLANEOUS	9.33	RICHARD ZIMMERMAN	REIMBURSE	20110107
00-3-0112	LAW ENFORCEMENT SUPPLIES	180.00	LAW ENFORCEMENT TARGETS I	INV 0464058-IN	20110043
00-3-0209	FUEL	25.19	MATT BAUMANN	REIMBURSEMENT	20110002
00-3-0209	FUEL	30.04	ALAN MOORE	REIMBURSE	20110048
00-3-0209	FUEL	778.42	SAPP BROS INC	IN3244874 IN3253094	20110060
00-3-0209	FUEL	28.93	DILLON SEMRAD	REIMBURSE	20110062
00-3-0209	FUEL	51.96	VISA	ACCT 3940	20110077
00-3-0209	FUEL	178.51	VISA	ACCT 9495	20110079
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	77.25	SID DILLON	INV 8FCB652800	20110065
00-5-0318	SAFETY EQUIPMENT	237.00	911 CUSTOM	INV 42123	20110111
651-00 SHERIFF		3,239.36	*****		
652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSES	32.34	TAD EICKMAN	MILEAGE MEALS	20110013
00-2-1704	MILEAGE ALLOWANCE	1,104.00	TAD EICKMAN	MILEAGE MEALS	20110013
00-3-0101	OFFICE SUPPLIES	199.99	EAKES OFFICE PLUS	INV 8117761-1 INV 8119577-	20110012
652-00 ATTORNEY		1,336.33	*****		
662-00 ATTORNEY-CHILD SUPPORT					
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01	20110046
662-00 ATTORNEY-CHILD SUPPORT		1,300.00	*****		
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	86.98	GALLS LLC	INV 016620052 INV 15492428	20110019
00-1-1100	UNIFORM ALLOWANCE	168.80	VISA	ACCT 9495	20110079
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	619.16	ANYTIME PLUMBING & HEATIN	INV 21021VI	20110001
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	476.17	LEE'S REFRIGERATION	INV 2017-13065	20110044
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	293.70	NIFCO MECHANICAL SYSTEMS	INV 2010-077	20110053
00-2-1200	OFFICE EQUIPMENT REPAIR	150.00	MIPS INC	INV 20100055	20110047
00-2-1900	BOARD OF PRISONERS-MEALS	8,436.27	SUMMIT FOOD SERVICE LLC	INV2000093037 INV200009383	20110068
00-2-3000	6 MEDICAL SERVICES	165.00	FRIEND COMMUNITY HEALTHCA	10/15 SVC	20110018
00-2-4100	WEED CONTROL-LAWN	108.00	HELENA CHEMICAL COMPANY	INV 269057858	20110021
00-2-9900	MISCELLANEOUS	330.00	CRETE AREA MEDICAL CENTER	487230000 487928400 ACCT #4	20110006
00-2-9900	MISCELLANEOUS	8.71	41 AUTO PARTS	INV 038077 INV 037318 INV 0	20110110
00-3-0101	OFFICE SUPPLIES	153.95	EAKES OFFICE PLUS	INV 8117761-1 INV 8119577-	20110012
00-3-0103	JANITORIAL SUPPLIES	48.63	EAKES OFFICE PLUS	INV 8117761-1 INV 8119577-	20110012
00-3-0103	JANITORIAL SUPPLIES	4.00	VISA	ACCT 9495	20110079
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1106188	20110083
00-3-0105	MEDICAL SUPPLIES	72.74	SHARED SERVICE SYSTEMS	INV 3540838	20110064
00-3-0119	BUILDING SUPPLIES	6.36	SACK LUMBER COMPANY	2010-219580	20110057
00-3-0119	BUILDING SUPPLIES	8.29	41 AUTO PARTS	INV 038077 INV 037318 INV 0	20110110

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00-3-0209	FUEL	194.60	SAPP BROS INC	IN3244874 IN3253094	20110060
	<b>671-00 JAIL</b>	<b>11,380.44</b>			
690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	NEBRASKA NOTARY DIVISION	BAUMAN-NOTARY	20110051
00-2-9900	MISCELLANEOUS	11.78	DIANE TROSHYNSKI	REIMBURSE	20110069
	<b>690-00 911 EMERGENCY SERVICES</b>	<b>41.78</b>			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	2,241.37	JEFFERSON COUNTY EMERGENC	19-20 BALANCE	20110024
00-1-0305	CLERICAL SALARY	1,578.62	JEFFERSON COUNTY EMERGENC	19-20 BALANCE	20110024
	<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>	<b>3,819.99</b>			
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	44.97	VISA	ACCT 4030	20110081
00-2-1801	DUES, SUB, REG & TRAINING	32.09	VISA	ACCT 4030	20110081
	<b>733-00 WEED CONTROL</b>	<b>77.06</b>			
803-00 VETERANS SERVICE					
00-2-2000	PRINTING AND PUBLISHING	13.05	SEWARD COUNTY INDEPENDENT	INV 127408 INV 126994 INV 1	20110063
	<b>803-00 VETERANS SERVICE</b>	<b>13.05</b>			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	8,980.89	FIRST CONCORD BENEFITS GR	SEPT20 DEDUCT	20110016
00-2-1901	BOARD CONTRACTS PRISONERS	450.00	DAWSON COUNTY SHERIFF	INV 1649	20110008
00-2-1901	BOARD CONTRACTS PRISONERS	5,385.64	STATE OF NE DEPT CORRECTI	INV 1240251	20110067
00-2-2301	DIST COURT JURY FEES	26.39	BECKY BORYCA	REIMBURSEMENT	20110004
00-2-2301	DIST COURT JURY FEES	248.67	COPYCAT PRINTING	INV 192695 INV 192696	20110005
00-2-2301	DIST COURT JURY FEES	180.56	DAWSON COUNTY TREASURER	JURY FEES JURY FEES	20110009
00-2-2301	DIST COURT JURY FEES	749.25	LOGAN CASHMAN	JURY DUTY	20110027
00-2-2301	DIST COURT JURY FEES	732.00	CRETE CARRIER CORPORATION	JURY DUTY	20110028
00-2-2301	DIST COURT JURY FEES	654.38	RHONDA L JENSEN	JURY DUTY	20110029
00-2-2301	DIST COURT JURY FEES	732.00	TYLER J SWAN	JURY DUTY	20110030
00-2-2301	DIST COURT JURY FEES	740.63	HEIDI KNOEDLE	JURY DUTY	20110031
00-2-2301	DIST COURT JURY FEES	826.88	PATRICIA BARKMEIER	JURY DUTY	20110032

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00-2-2301	DIST COURT JURY FEES	740.63	CAMINO L EBERLE	JURY DUTY	20110033
00-2-2301	DIST COURT JURY FEES	637.13	EDWARD L SCHEUFFELE	JURY DUTY	20110034
00-2-2301	DIST COURT JURY FEES	663.00	JERALD D FALES	JURY DUTY	20110035
00-2-2301	DIST COURT JURY FEES	559.50	DOUGLAS WAYNE CUNNINGHAM	JURY DUTY	20110036
00-2-2301	DIST COURT JURY FEES	645.75	MARC HERNANDEZ	JURY DUTY	20110037
00-2-2301	DIST COURT JURY FEES	637.13	BRENDA JEAN CRICK	JURY DUTY	20110038
00-2-2301	DIST COURT JURY FEES	691.25	KEVIN K HAGAN	JURY DUTY	20110039
00-2-2301	DIST COURT JURY FEES	506.10	GWEN ANN KAUTZ	JURY DUTY	20110040
00-2-2301	DIST COURT JURY FEES	610.75	JACQUELYN M SCROGGIN	JURY DUTY	20110041
00-2-2301	DIST COURT JURY FEES	226.26	VISA	ACCT 4666	20110075
00-2-2412	9 COUNTY COURT ATTORNEY	450.00	MICHAEL K KOSMICKI	CR 20 207	20110042
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	NOVEMBER 2020	20110020
00-2-2601	DISTRICT COURT COSTS	248.97	DAWSON COUNTY CLK OF DIST	BOSWELL TRIAL	20110007
00-2-2601	DISTRICT COURT COSTS	643.26	KATHY HOMOLKA	MIL/REIMB	20110023
00-2-2601	DISTRICT COURT COSTS	435.00	JONES PLUMBING & HEATING,	INV 49935	20110026
00-2-2601	DISTRICT COURT COSTS	402.50	AMBER MULBERY	MILEAGE	20110049
00-2-2601	DISTRICT COURT COSTS	25.22	SALINE COUNTY ATTORNEY PE	REIMB	20110058
00-2-2601	DISTRICT COURT COSTS	62.00	SALINE COUNTY REGISTER OF	ACCT 516	20110059
00-2-2601	DISTRICT COURT COSTS	329.20	VISA	ACCT 4682	20110073
00-2-2601	DISTRICT COURT COSTS	327.29	VISA	ACCT 4666	20110075
00-2-2601	DISTRICT COURT COSTS	221.25	SUSTE LOOFE	WITNESS FEES	20110084
00-2-2601	DISTRICT COURT COSTS	223.99	LEAH SHAW	WITNESS FEES	20110085
00-2-2601	DISTRICT COURT COSTS	220.10	BRITTANY FLINN	WITNESS FEES	20110086
00-2-2601	DISTRICT COURT COSTS	215.50	BROOKLYN MCCRYSTAL	WITNESS FEES	20110087
00-2-2601	DISTRICT COURT COSTS	20.00	ALAN KOLL	WITNESS FEES	20110088
00-2-2601	DISTRICT COURT COSTS	278.01	JENNIFER KOLL	WITNESS FEES	20110089
00-2-2601	DISTRICT COURT COSTS	20.00	DAYTON HE	WITNESS FEES	20110090
00-2-2601	DISTRICT COURT COSTS	449.50	HUNTER BIRDSALL	WITNESS FEES	20110091
00-2-2601	DISTRICT COURT COSTS	474.42	JENNIE BLOOM	WITNESS FEES	20110092
00-2-2601	DISTRICT COURT COSTS	210.90	GEORGE SHERRY	WITNESS FEES	20110093
00-2-2601	DISTRICT COURT COSTS	285.65	MATT WORKMAN	WITNESS FEES	20110094
00-2-2601	DISTRICT COURT COSTS	220.10	LORRIE ORMAN	WITNESS FEES	20110095
00-2-2601	DISTRICT COURT COSTS	328.20	SANDY ANNO	WITNESS FEES	20110096
00-2-2601	DISTRICT COURT COSTS	221.25	JOHN KORTE	WITNESS FEES	20110097
00-2-2601	DISTRICT COURT COSTS	216.65	REBECCA VILLALOBOS	WITNESS FEES	20110098
00-2-2601	DISTRICT COURT COSTS	214.35	ASHLEY HILLS	WITNESS FEES	20110099
00-2-2601	DISTRICT COURT COSTS	20.00	ANASTASIA GOLYKOVA	WITNESS FEES	20110100
00-2-2601	DISTRICT COURT COSTS	261.50	KAITLYN BRANDLE	WITNESS FEES	20110101
00-2-2601	DISTRICT COURT COSTS	285.65	CHRIS HAMBLIN	WITNESS FEES	20110102
00-2-2601	DISTRICT COURT COSTS	214.35	TERRA GEHRIG	WITNESS FEES	20110103
00-2-2601	DISTRICT COURT COSTS	111.77	PAM SHAY	WITNESS FEES	20110104
00-2-2601	7 DISTRICT COURT COSTS	60.83	AYLA FRERICHS	WITNESS FEES	20110105
00-2-2601	COUNTY COURT COSTS	3,198.92	YANDA'S AVL RENTAL	INV 490286	20110106
00-2-2602	COUNTY COURT COSTS	1,022.00	CRETE AREA MEDICAL CENTER	487230000 487928400 ACCT #4	20110006
00-2-2602	COUNTY COURT COSTS	735.00	NEBRASKA PUBLIC HEALTH EN	INV 532196 INV 532221	20110052
00-2-2602	COUNTY COURT COSTS	4.75	PHELPS COUNTY COURT	CR07 81 COPIES	20110055
00-2-2602	COUNTY COURT COSTS	7.82	SALINE COUNTY ATTORNEY PE	REIMB	20110058
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1 OCT	20110061
00-2-4422	ALCOHOLISM SERVICES ACT	6,126.00	REGION V SYSTEMS	INV 20-0741	20110056
00-2-7000	MICROFILMING/PHOTOSTAT	133.88	EAKES OFFICE PLUS	INV 8117761-1 INV 8119577-	20110012

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00-2-7400	BUDGET ASSISTANCE	6,430.00	BLOBAUM & BUSBOOM PC	2020-21 BUDGET	20110003
00-2-9900	MISCELLANEOUS	3,744.00	HOLIDAY INN EXPRESS - LEX	ACCT: SALATT ACCT: SALATT	20110022
00-2-9900	MISCELLANEOUS	75.00	WILLIAM OUREN	8/9/20	20110054
00-2-9900	MISCELLANEOUS	359.00	VISA	ACCT 4390	20110071
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	159.00	FARMERS COOPERATIVE	INV W64675	20110015
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	442.78	VISA	ACCT 6076	20110072
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>62,780.35</b>			
<b>0100 GENERAL FUND</b>		<b>98,052.59</b>			
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1104916 INV 1106118	20110129
00-2-0503	HEATING FUELS	31.33	BLACK HILLS ENERGY	7608 7877 15	20110115
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	5.69	BEAVER HARDWARE	INV B187281	20110114
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	348.77	FILTERCARE OF NEBRASKA LL	INV 121967	20110119
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	53.53	WELDON PARTS INC	INV 2539188-00	20110130
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	675.00	CRANE SALES & SERVICE	43628-99110990	20110117
00-2-1600	OTHER EQUIPMENT REPAIR	695.00	MIDWEST PETROLEUM EQUIPME	INV 27793	20110121
00-2-1800	OPERATING EXPENSES	120.00	COSTCO MEMBERSHIP	00011876586207	20110116
00-3-0106	SHOP SUPPLIES	11.96	ORSCHELNS CARD SERVICES	ACCT 5617	20110122
00-3-0109	SHOP TOOLS	843.95	VISA	ACCT 3352	20110128
00-3-0202	GRAVEL AND BORROW	38,994.71	BEATRICE CONCRETE CO INC	S1 155775 P1 155933 X1 1559	20110113
00-3-0202	GRAVEL AND BORROW	5,918.92	ROCK ON INC	INV 1662	20110125
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	21.82	CRANE SALES & SERVICE	43628-99110990	20110117
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	245.00	POMP'S TIRE SERVICE INC	INV 1430030514	20110124
00-3-0306	PAVEMENT MARKING	4,150.00	POGUE CONSTRUCTION INC	INV 946028	20110123
00-3-0400	MISCELLANEOUS	16.49	KT'S MARKET	9/21/20	20110120
00-3-0400	MISCELLANEOUS	8.99	SACK LUMBER COMPANY	2010-216152	20110126
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	3,836.40	ACE IRRIGATION & MFG CO I	INV 2250BB INV 224667	20110112
00-5-1302	ENGINEERING FEES	12,841.74	SPEECE-LEWIS ENGINEERS	INV 10664 INV 10669	20110127
00-5-1306	DRUG TESTING FEES & SUPPLIES	355.00	CRETE AREA MEDICAL CENTER	ACCT #4839008	20110118
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>69,223.63</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>69,223.63</b>			
879-00	VISITORS PROMOTION				
00-2-6040	VISITOR PROMOTION	475.00	SALINE COUNTY AG SOCIETY	KWBE RADIO	20110131
<b>879-00 VISITORS PROMOTION</b>		<b>475.00</b>			

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*****					
	0990 VISITORS PROMOTION FUND	475.00			
*****					
879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	500.00	SALINE COUNTY HISTORICAL	STORAGE BOXES	20110132
*****					
	879-00 VISITOR IMPROVEMENT	500.00			
*****					
*****					
	0995 VISITORS IMPROVEMENT FUND	500.00			
*****					
612-00	EMPLOYEE WELLNESS				
00-3-0137	VENDING PRODUCTS	238.46	VISA	ACCT 4390	20110133
*****					
	612-00 EMPLOYEE WELLNESS	238.46			
*****					
*****					
	1502 EMPLOYEE WELLNESS FUND	238.46			
*****					
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	100.00	SAMANTHA COSAERT	PROGRAM	20110134
00-1-1400	PROGRAM EXPENSE	152.50	MARCIA EMAL	OCTOBER 2020	20110135
00-1-1400	PROGRAM EXPENSE	100.00	TIA L KRESHEL	PROGRAM	20110137
00-1-1400	PROGRAM EXPENSE	127.50	DARLENE PRIBYL	OCTOBER 2020	20110138
00-1-1400	PROGRAM EXPENSE	541.99	VISA	ACCT 3108	20110139
00-1-1400	PROGRAM EXPENSE	1,244.28	VISA	ACCT 8975	20110140
00-2-0100	POSTAL SERVICE	175.00	VISA	ACCT 3108	20110139
00-2-0100	POSTAL SERVICE	275.00	VISA	ACCT 8975	20110140
00-2-1704	MILEAGE ALLOWANCE	14.95	MADISON HOOVER	MILEAGE	20110136
00-2-9900	MISCELLANEOUS	294.99	VISA	ACCT 8975	20110140
*****					
	837-00 AGING SERVICES	3,026.21			
*****					
*****					
	2250 AGING SERVICES FUND	3,026.21			
*****					

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672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	NOVEMBER 2020	20110141
	672-00 DRUG COURT	1,200.00			
	2390 DRUG COURT FUND	1,200.00			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	294.00	ANA C PEREZ MENDEZ	PROGRAM	20110143
00-1-0200	7 SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20110144
00-1-0200	SALARIES	180.00	SYERRA WATSON	PROGRAM	20110145
00-1-0201	7 MENTAL HEALTH COUNSELING	3,535.00	FAMILY SERVICE ASSOC OF L	LUNA TO CRETE	20110142
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	5,029.00			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	5,029.00			
600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-2502	PROFESSIONAL FEES	2,802.70	GECOMM INC	INV 8608	20110146
	600-00 911 EMERGENCY MANAGEMENT FUND	2,802.70			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	2,802.70			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,644.30	GECOMM INC	INV 8608	20110147
	600-00 911 WIRELESS SERVICE FUND	1,644.30			
	2913 911 WIRELESS SERVICE FUND	1,644.30			

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665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,135.39	SUMMIT FOOD SERVICE LLC	INV2000093320	INV200009399 20110149
00-2-1904	CLOTHING	381.91	SUMMIT FOOD SERVICE LLC	INV2000093320	INV200009399 20110149
00-2-9900	MISCELLANEOUS	292.72	EAKES OFFICE PLUS	INV 8122299-0	INV 8117733- 20110148
00-2-9900	MISCELLANEOUS	966.41	SUMMIT FOOD SERVICE LLC	INV2000093320	INV200009399 20110149
665-00 LAW ENFORCEMENT COMMISSARY		3,776.43			
2965 LAW ENFORCEMENT COMMISSARY FUND		3,776.43			
GRAND		185,968.32			