



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: December 8, 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

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

Discuss and Approve updated Saline County Staff Guidelines for COVID-19 Quarantine or Isolation

Approve the November 2020 Clerk of the District Court Fees in the amount of \$13,370.04

Approve Resolution 2020-083, Signing of the Year-End Certification of County Highway Superintendent 2020, Bruce H. Filipi

Discuss/Approve Resolution #2020-086, extending the Wind Farm moratorium to February 28, 2021.

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2020-084, Transferring \$140,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available.

Discuss Approve Resolution #2020-085, transferring \$1,300 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and Approve/Disapprove change order for Crete East Overlay Project.

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 9:30 a.m. on Tuesday, November 24th, 2020 by Chairperson Marvin Kohout. Present were Kohout, Russ Karpisek, Janet J. Henning, Stephanie A. Krivohlavek, and Philip Hardenburger Commissioners, County Clerk Anita K. Bartels, and Administrative Assistant Tim McDermott. County 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 act posted at the back of the room.

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

Henning moved to approve the minutes of the November 10th, 2020 regular meeting, seconded by Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Under the Citizens Forum, Jen Igo with Nebraska Strong addressed the Board, inquiring if the Board could offer contact information or recommendations who may benefit from their programs. The Board recommended she contact Saline County Aging Services, all City and Village offices, along with each local Chamber of Commerce.

Under Correspondence, Bartels reported she received from Blue Valley Community Action, the November 17th Annual Meeting of the Board of Directors Agenda, their minutes for the October 20th zoom virtual meeting and the November 2020 Reports to the Board of Directors; from NIRMA a check for \$9,684 was received as a recommitment dividend.

Under Report of Officials, Krivohlavek stated she received a phone call from Dani Klasek expressing her frustration with flood lights shining in her home 24/7 from the power plant; and she reported the next meeting date for Saline County Aging Services is to be determined;

Hardenburger attending a Blue Valley Community Action zoom meeting last Tuesday and the Five Rivers RC&D meeting on the 19th was postponed until December;

Kohout attended a NACO Board zoom meeting, on December 10th is the NACO Business meeting, the Saline County Historical Society meeting was canceled, he attended the Planning & Zoning meeting last Tuesday, on Thursday he attended a zoom meeting with the Governor and state the Safety Committee meeting was canceled;

Karpisek reported receiving a call regarding road issues which he has discussed with the Highway Superintendent;

McDermott reported attending a Spyglass Introductory meeting on the 12th, he attended webinars with EAP Continuum and Brandi Johnson, he attended the November 19th Sheriff's sale noting 4 of the 7 properties sold with the County acquiring 3 of them, he reported JK Electric has changed the electrical power and Electronic Contracting Company is programming the access to the third floor secure room, on November 30th he will participate in the Crete High School grass roots leadership program, and the Homestead LEPC meeting will possibly be canceled;

At 9:56 a.m., Senator Tom Brandt updated the Board on the bills which were passed during the legislative sessions. There was discussion on the COVID pandemic, including the work Public Health Solutions has been doing. Brandt thanked Janet Henning for her service with the Public Health Solutions board. Karpisek expressed to Brandt how important it is to keep the Inheritance Tax with the County, this money is used to balance the County budget each year.

At 10:45 a.m., Clerk of the District Court Amber Mulbery, expressed the need to update and add digital technology to the District Courtroom. There currently is not a sound system, camera, microphones or speakers in the courtroom. The current projector is often not compatible with electronics brought into the courtroom. County Attorney Eickman agreed with Mulbery. This technology was installed in the County Courtroom during the renovation, but not in the District Court Courtroom. The Board gave Mulbery the go ahead to obtain Request for Proposals, so specifications can be written and bids could be obtained.

At 11:00 a.m. Veteran Service Office Forrest Doyle and Lyle Bartels Saline County Veteran Service Committee member, along with the Saline County Board of Commissioners, presented Bernard Navatril a Certificate of Appreciation for his military service of 34+ years, from January 1953 until retirement in April 1987. Navatril served in the Nebraska Air National Guard and United States Air Force. He retired as a Senior Master Sargent. The Board and all present thanked Navatril for his dedication and service to his Country.

At 11:07 a.m., Kohout announced the Board would recess;

At 11:22 a.m., Kohout announced the Board would reconvene;

Planning and Zoning Administrator Lyle Weber reported at the last Planning & Zoning Committee Board meeting, the Board directed Weber to request the Board of Commissioners to extend the wind farm moratorium, as approved with Resolution #2020-61. Eickman stated it would be prudent to do an extension with an end date. Eickman suggested February 28, 2021. Karpisek moved to approve a moratorium extension to February 28, 2021, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, and Krivohlavek, nays Kohout, motion carried. A resolution will be drafted recognizing this date extension for Board approval at the next meeting.

At 11:00 a.m., Highway Superintendent Bruce Filipi presented a Request to Occupy Right of Way from Windstream. This project is to replace 700' damaged section of service wire on County Road 2100. Karpisek moved to approve, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi updated the Board on various road projects, including the replacement of the bridge on County Road U between Road 1400 and 1500. They will continue work on driveway culverts and replacing bridges with tubes as long as weather permits.

Filipi is continuing to deal with road issues involving the wind farm truckers. The truckers are using and tearing up county roads which were not on the approved list. Filipi has collected another \$15,000 in fines. Filipi reported he has closed County Road Q from 700 to Turbine 4. This road is not a main road and would not hinder local traffic. The road will be closed until further notice. Filipi is also monitoring County Road 300 north of Tobias. If he determines it necessary to close this road as well, it would still be open to local traffic.

Krivohlavek made a request for Filipi to address the concern of Dani Klasek, regarding flood lights shining into her house. Filipi stated he would follow up to see what lights are causing this issue.

McDermott reported to the Board the CDC has changed their COVID 19 Guidelines indicating when an employee may return to work after they have received a positive test result. In the updated CDC guidelines, a negative test is no longer required to return to work, only a 10 day quarantine from the onset of symptoms. The County's current guidelines were written in June, following the CDC guidelines at that time with the understanding the County is a critical infrastructure. Karpisek made a motion to approve the updated COVID-19 Staff Guidelines to follow the CDC recommendations, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

McDermott opened discussion to take action of the sale of 4 parcels of land in Crete to the City of Crete. The parcels are located at 16th & Evergreen, 2 parcels at 4th & Iris and 1 parcel at 5th & Forest. Karpisek moved to provide the County Attorney the task to process in the interest of both the County and the City of Crete the sale of the properties as discussed, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the October 2020 County Clerk fees in the amount of \$22,508.25, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2020-080 transferring \$210,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none motion carried.

Henning moved to approve Resolution #2020-081 transferring \$1,500 from the Inheritance Fund to the Juvenile Services Aid Program Fund to the reimbursed when funds become available, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2020-082 transferring \$1,200 from the Inheritance fund to the Grant Fund to be reimbursed when funds become available, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

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

GENERAL FUND

General Payroll	Salaries	108,202.02
A&F Const	Bldg Maint	165.00
American Security Cabinets	Elec Spls	75.00
Complete Products	Off Spls	244.25
Crete Ace Hardware	Bldg Spls	889.00
CAMC	Hlth	400.00
Dawson Co Sheriff	Cntrct	630.00
Eakes	Off Spls	826.21
Ecolab	Spls	1,601.29
Ecolab Pest Elimination	Bldg Maint	183.57
Engineered Controls	Cntrct	135.00
Farmers Coop	Fuel	264.27
First Concord	Ins	1,220.98
First Concord	Ins	1,183.00
Friend Comm Hlthcr Sys	Hlth	315.00
Galls	Unif	140.73
Scott Gropp	Atty fees	7,000.00
Heath Sports	Unif	68.96
Home Depot Pro	Spls	265.10
Horwath Laundry Equip	Equip Maint	1,023.45
James Jirovec	Hlth	294.00
Johnny on the Spot	Crt Csts	525.00
Jury Duty-District Court	Jury Duty	2,356.38
Kuncl Funeral Home	Trnsprt	400.00
Lawson Prod	Spls	339.50
Mallory Safety	Unif	111.99
Ellen McFall	Rtrmnt	48.00
MIPS	Off Spls	56.25
NACO	Trng	50.00
NCN	Ad	125.00
Officenet	Off Equip	45.30
Physicians Lab	Crt Csts	1,225.00
Region V Systems	Cntrct	4,494.00
Norma Ripa	Rtrmnt	18.00
Sack Lumber	Spls	84.07
Sapp Bros	Fuel	1,318.80
Secretary of State	Crt Csts	20.00
Seward Co Ind	P&P	9.21
Shared Service	Spls	107.95
Shop Qwik	Fuel	105.33
Siemens	Bldg Equip	1,179.00
State of NE	Data Proc	147.60
Eric Stehlik	Reimb	6.90
Summit	Spls	8,441.84
Thomson Reuters	Off Spls	143.85
UNMC	Crt Csts	2,600.00
Verizon	Comm	1,607.86
Visa	Off Equip	237.03
Visa	Trvl	24.80

Visa	Elec Spls	193.25
Visa	Crt Csts	414.71
Visa	Pstg	750.44
Visa	Pstg	26.66
Visa	Unif	425.54
Visa	Off Spls	69.89
Visa	Equip	68.39
Voss Lighting	Bldg Spls	48.60
Walker	Bldg Spls	33.08
Walker	Spls	49.08
Windstream	Comm	2,115.74
Lila Witt	Rtrmnt	30.00
41 Auto	Equip Spls	17.90
41 Auto	Equip Spls	5.09
911 Custom	Unif	2,922.00

ROAD FUND

Road Payroll	Salaries	24,170.03
Ace Irrigation	Spls	5,961.60
Anderson Auto Group	Auto	68,709.00
City of Crete	Util	228.06
Dollar General	Off Spls	83.05
Farmers Union Coop	Fuel	325.54
Inland Truck	Equip Maint	2,735.15
Johnson Sand & Gravel	Gravel	9,646.56
Lawson Prod	Spls	200.73
Menards	Spls	174.80
Midwest Steel	Spls	645.00
NPPD	Util	258.36
Rock On	Gravel	2,147.69
Sack Lumber	Spls	33.47
Sapp Bros	Fuel	1,995.11
Shaffer Comm	Equip	66.00
Speece-Lewis	Eng fees	1,266.00
Village of Swanton	Util	64.82
Visa	Equip Spls	2,177.03
Walker	Unif	49.33

BAILIFF FUND

Bailiff Payroll	Salaries	1,163.38
Kathy Homolka	Milg	41.40

VISITORS PROMOTION FUND

Tobias Community Club	Reimb	34.20
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EMPLOYEE WELLNESS FUND

Visa	Spls	160.05
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AGING SERVICES FUND

Aging Services Payroll	Salaries	2,963.34
Marcia Emal	Prgm	132.50
Miller Mailing	Pstg	126.47
Darlene Pribyl	Prgm	82.50
Visa	Prgm	904.01
Visa	Prgm	569.57
Visa	Prgm	67.84

DRUG COURT FUND

Kalkwarf & Smith	Atty fees	1,200.00
Verizon	Comm	120.03
Walmart	Off Spls	18.62

JUVENILE SERVICES GRANT FUND

Ana Perez Mendez	Prgm	258.00
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Anita Stougard	Prgm	1,020.00
Visa	Spls	105.40
Syerra Watson	Prgm	114.00
911 EMERGENCY MANAGEMENT FUND		
Windstream	Comm	153.29
911 WIRELESS SERVICE FUND		
Windstream	Comm	701.97
CRIME PREVENTION FUND		
Sack Lumber	Spls	530.38
COMMISSARY FUND		
Eakes	Off Spls	204.82
Summit	Spls	3,899.93
Visa	Spls	337.88
ALL FUNDS		
First State Bank	Fed Tax	14,154.17
NE Dept of Rev	State Tax	6,337.37
First State Bank	Soc Sec	28,129.44
BC/BS	Hlth Ins	109,204.68
Ameritas Life	Retire	22,612.58
Delta Dental	Dental Ins	2,242.46
VSP	Eye Ins	492.09
AFLAC	Ins	1,356.30
MassMutal	Def Comp	2,228.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	294.50
Madison Nat'l Life	Life Ins	48.04
Madison Nat'l Life	Dis Ins	185.76
First Concord	Café	2,197.07
New York Life	Ins	118.90
AZ Child Support	Garnish	86.06
General Collection	Garnish	93.46
Credit Mgmt Svcs	Garnish	163.42

There being no further business to come before the Board, the meeting was adjourned at 12:10 p.m. The next regular meeting will be on December 8th, 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 A. Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the November 10th, 2020 meeting were presented and approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie A. Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

Confirmed Positive COVID-19 Test – Guidelines for Employees and Supervisors

~~10 Steps for Elected Officials/Department Heads/Employees~~— Revised 11/24/2020 12/8/2020

As the coronavirus continues its prevalence throughout the United States, it is probable that Saline County, as the employer (“County”), may continue to receive communications from an employee who shares that he or she has a positive test result for COVID-19, or a member of his or her household has tested positive. There is to be general practices for the County, via Human Resources, Elected Official, Department Head or Employee to consider when proceeding with “next steps” in support of safety and business/public service continuity.

- 1) If an employee or someone in their immediate household has tested positive for the COVID-19 virus, the employee should not report to work, nor to be sent home to work remotely. The County should convey the use of emergency paid sick leave for qualifying reasons under the Families First Coronavirus Response Act and/or be placed on medical/personal leave for a quarantine period as recommended by the Centers for Disease Control and Prevention (CDC).
- 2) The County does not need to notify the State Department of Health or the CDC, but should extend information or a request for additional guidance from local health officials, the Covid-19 Hotline or other such government agency. It is the healthcare provider who handles the positive test that is ultimately responsible for reporting to these agencies.
- 3) Employees who are diagnosed with COVID-19, or who have members in their household diagnosed with the virus, may be eligible for emergency paid sick leave under the Families First Coronavirus Response Act, Federal Family Medical Leave Act (FMLA) or other state leave laws. Because of the demands being placed on the medical community, the County is encouraged to be accommodating when asking for medical certification (see #10) so as not to place further burdens on the healthcare community.
- 4) The County should ask the employee to provide a list of individuals that came into “close contact”¹ with him/her during the two weeks leading up to the positive test. This would include employees, clients, vendors and any other business contacts. The County should communicate with these specific individuals. The County should use its best judgement in determining which individuals to contact; there is no clearly defined rule for this process.
- 5) When communicating with the “close contact”¹ employees and business contacts, be mindful of privacy and confidentiality laws. The County should not communicate the employees’ name. Instead, employers should generally share that an employee they have come in contact with recently has tested positive, or a member of their household has tested positive, for COVID-19. Any employees who came in “close contact”¹ with the employee should self-monitor, register to be tested via www.testnebraska.com or other, and/or with the ability to work remote while awaiting a test result, if appropriate, to reduce the risk of spreading the virus.

- ¹ **NOTE:** The CDC defines “close contact” of someone who has been infected as “Someone who was within 6 feet of an infected person for a cumulative total of 15 minutes or more over a 24-hour period starting from 2 days before illness onset (or, for asymptomatic patients, 2 days prior to test specimen collection) until the time the patient is isolated.”

~~“having been within approximately 6 feet of a person with Covid-19 for a prolonged period of time”.~~

- 6) Potentially exposed employees who have symptoms of COVID-19 should self-isolate, seek testing and follow CDC recommendations. Potentially exposed employees who do not have symptoms should seek testing and practice stringent social distancing for 14 days.
- 7) Steps should be taken to close off work areas used by the ill person. Wait 24 hours or as long as practical before beginning cleaning and disinfection. Follow additional CDC guidance for cleaning and disinfecting facility work areas.
- 8) The County, via the Department Head working together with the Human Resource Representative, can proactively communicate to its employees, or to those most likely effected, regarding potential exposure in the workplace, as warranted. This may be appropriate for some or every work environment, based on the employment location and the number of employees working within its localized environment. In addition, the County should convey all the measures and steps being taken to keep the public and employees protected to the extent possible.
- 9) Employees who have tested positive for COVID-19, ~~or under quarantine if someone in their household has tested positive for COVID-19, according to the CDC,~~ can discontinue ~~quarantine isolation~~ after the following ⁱⁱⁱⁱ:

- at least ten (10) days* have passed since onset of symptoms **AND**
- symptoms have improved **AND**
- the isolated individual has been fever-free for at least 24 hours without the use of fever reducing medication.

*For patients with severe illness or are severely immunocompromised this length of time may need to be extended. Please consult your health care provider or local health department for further guidance on those situations.

However, individuals who tested positive for COVID-19 and do NOT have symptoms may discontinue isolation under the following conditions:

- at least ten (10) days have passed since the date of their 1st positive test **AND**
- have had no symptom development **AND**
- for 3 days following discontinuation of isolation, these people must continue to limit contact (stay 6 feet away from others) and when possible wear a face covering (such as a cloth mask).
- ~~They have had no fever for at least 24 hours (that is one full day of no fever without the use of medicine that reduces fevers); **AND**~~
- ~~Other symptoms have improved (for example, when cough or shortness of breath have improved); **AND**~~
- ~~At least 10 days have passed, for up to 20 days for patients with severe illness, since symptoms first appeared or the date of their last positive test.~~

10) Employees who are under quarantine if someone in their household has tested positive for COVID-19 OR have been in “Close Contact” (see definition above) exposure, may discontinue **without testing** under the following conditions ⁱⁱⁱ:

- at least 10 days have passed since the quarantined individuals last Close Contact **AND**
- has had no symptom development **AND**
- continues to self-monitor daily for symptom development through day 14 since last Close Contact (see definition above) exposure **AND**
- wears a facial covering (such as a cloth mask) through day 14 since last Close Contact.

Quarantine may discontinue **with testing** under the following conditions ⁱⁱⁱ:

- at least seven (7) days have passed since the quarantined individuals last Close Contact exposure **AND**
- has had no symptom development **AND**
- results of a diagnostic specimen test (molecular or antigen) is negative, **AND** the specimen was collected no earlier than 5 days since the quarantined individuals last Close Contact exposure **AND**
- continues to self-monitor daily for symptom development through day 14 since last Close Contact exposure **AND**
- wears a facial covering (such as a cloth mask) through day 14 since last Close Contact

Note: If COVID-19 symptoms develop during the individuals quarantine period, the individual should seek testing. If the individual tests positive for COVID-19, then the individual moves to Isolation. ⁱⁱⁱ

Due to healthcare provider offices and/or medical facilities being extremely busy or potentially unable to provide documentation of a COVID-19 test result, or healthcare provider’s note to validate an illness in a timely manner, the County should not immediately require sick employees to provide that documentation for sick leave. (See #9 and #10 in returning to work.)

In addition, Elected Officials, Department Heads and employees should be cognizant of general CDC Guidelines – similarly represented herein, in addition to the importance of not overreacting to situations related to coronavirus to prevent panic or unsubstantiated rumor in the workplace.

- **NOTE:** The above is but a general outline of what is likely expected for “next steps” once a contagion is reported. However, in short – and in ALL cases, any Department Head presented information from an employee in their charge with an exposure or a confirmed positive case is to consult with Human Resources to discuss and refine “next steps” in provision for its situation.

i, ii, iii

ⁱ Centers for Disease Control and Prevention (CDC) – *Edited for Saline County* - www.cdc.gov/coronavirus/2019-nCoV

ⁱⁱ Centers for Disease Control and Prevention (CDC) – Updated - <https://www.cdc.gov/coronavirus/2019-ncov/hcp/disposition-in-home-patients.html>

ⁱⁱⁱ As per December 3, 2020 CDC Guided Directed Health Measure (DHM) - <http://dhhs.ne.gov/Pages/COVID-19-Directed-Health-Measures.aspx>

Saline County Board
Monthly Fees/Fines Report
From 11/01/2020 to 11/30/2020

Account Description	Total Amount
Petition	350.00
Filing Fee - State	18.00
Automation Fee	216.00
Transcript of Lien	225.00
Probation Fee (Monthly)	75.00
NSC Education Fee	27.00
Dispute Resolution Fee	20.25
Indigent Defense Fee	81.00
Uniform Data Analysis Fee	27.00
Drug Ct Local Fee	25.00
Dissolution Fee	100.00
Parenting Act Fund	450.00
J.R.F.	162.00
Filing Fee-JRF	108.00
Civil Legal Services Fund	5.00
L.E.I.F.	10.00
Legal Aid/Services Fund	75.00
Legal Aid/Services Fund	168.75
Issuance of Writ	10.00
Complete Record	285.00
Photocopy Fees	18.00
Interest on Bank Account	2.81
Court Costs	90.00
Substance Abuse Testing Fees	15.00
Postage	237.15
Sup Ct Filing Fee	126.00
Spousal Support/Alimony	1,673.08
Property Settlement	1,000.00
Attorney Fees	40.00
Passport Processing Fee-County	980.00
Bindover Ten Percent Bond	6,750.00

Grand Total	13,370.04

APPROVED

This 8th Day of December 20 20
COUNTY BOARD

Chairman

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

DEC 01 2020

at _____ o'clock and _____ minute
County Clerk

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of November , 2020

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	64	2	0	3	63	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Criminal	64	2	0	3	63	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
Civil							
Tort	7	2	0	1	8	0	
Contract	6	0	0	1	5	0	
Real Property	2	0	0	1	1	0	
Miscellaneous	8	4	0	3	9	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	4	0	0	0	4	0	
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Total Civil	27	6	0	6	27	0	
Domestic Relations							
Marriage Dissolution	39	4	3	6	40	0	0
Support/Custody	11	1	0	2	10	0	0
Paternity	10	0	1	1	10	0	0
URESAs	2	0	1	0	3	0	0
Protection Orders	1	2	0	3	0	0	0
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	64	7	5	12	64	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Estate	0	0	0	0	0	0	
Subtotal	155	15	5	21	154	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
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Total Juvenile	0	0	0	0	0	0	
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Total Cases Filed	155	15	5	21	154	0	

Disposition	Appeals					
	Civil	Small Claims	Dom. Rel.	Probate	From Trial Court/Admin Agency	Total
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	3	0	3	0	0	6
Uncontested/Default	1	0	7	0	0	8
Dismissed by Party	2	0	1	0	0	3
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	6	0	12	0	0	18

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	3	0	0	0	0	3

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.

Failure to complete and return: If a county had an appointed and Licensed County Highway Superintendent for all or part of Calendar Year 2020 and the County does not complete and return the original Signing Resolution, original Year-End Certification, and a copy of the documentation of the county highway superintendent(s) appointment to the NDOT by December 31, 2020, the county will not receive an Incentive Payment for Calendar Year 2020.

RESOLUTION

**SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2020**

Resolution No. 2020-083

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

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

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

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

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

Adopted this 8th day of December, 2020 at Wilber, Nebraska.
(Month)

County Board Members

County Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: ____ Yes ____ No ____ Abstained ____ Absent
Resolution adopted, signed and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.

Failure to complete and return: If a county had an appointed and Licensed City Street Superintendent for all or part of Calendar Year 2020 and the county does not complete and return the original Signing Resolution, original Year-End Certification, and a copy of the documentation of the county highway superintendent(s) appointment to the NDOT by December 31, 2020, the county will not receive an Incentive Payment for Calendar Year 2020.

Year-End Certification of County Highway Superintendent For Determining Incentive Payment

January 1, 2020 to December 31, 2020

*This certifies that Bruce H. Filipi, License Number S- 975 Class A,
(Print name of Superintendent as appears on license card) (A or B)
was the appointed County Highway Superintendent of Saline County
(Print name of County)
from January 1, 2020 to December 31, 2020
Month Date Month Date

and actually performed all of the following duties:

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

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

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

Marvin A. Kohout

Signature of County Board Chairperson

* If more than one individual or the County Board provided superintending services during the calendar year, list each successive superintendent using a separate certification. The amount will be computed based on (a) your most recent Federal Census, rural population; (b) whether or not your county appointed a licensed County Highway Superintendent for all 12 months; (c) class of license, A or B; (d) whether your Superintendent is employed, or under contract (consultant or interlocal agreement with another county and/or incorporated municipality); and (e) whether or not the Superintendent performed all of the duties listed. Reference Neb. Rev. Stat. §§39-2302 and 39-2501 through 39-2505. If your county did not have an appointed Superintendent, write "County Board" as the name of "Superintendent." Failure to return the resolution, certification, and documentation of the superintendents appointment will result in your county not receiving an Incentive Payment for Calendar Year 2020.

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



Return the completed original resolution and certification, and a copy of the documentation of appointment by December 31, 2020 to:

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

Attach Documentation of the County Highway Superintendent(s) Appointment for 2020 here:
For most counties this information may be found in the January 2020 meeting minutes.

NOV 01 2020

at ___ o'clock and ___ minute
County Clerk

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

October 29, 2020

Notice to file the Year-End Certification of County Highway Superintendent, Signing Resolution, and Documentation of the County Highway Superintendent(s) Appointment for Calendar Year 2020 with the Nebraska Department of Transportation (NDOT) by December 31, 2020.

The attached YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT and SIGNING RESOLUTION, together with the DOCUMENTATION OF THE COUNTY HIGHWAY SUPERINTENDENT(S) APPOINTMENT for CALENDAR YEAR 2020, is the basis for determining the calendar year 2020 Incentive Payment.

Please complete and return the following to the NDOT by December 31, 2020:

- **Signing Resolution** (Page 1): The original Signing Resolution, authorizing the signing of the Year-End Certification by the County Board Chairperson.
- **Year-End Certification of County Highway Street Superintendent** (Page 2): If more than one individual or the County Board provided highway superintending services during Calendar Year 2020, list each successive highway superintendent using a separate Year-End Certification and Signing Resolution. If your county did not have an appointed Highway Superintendent, write "County Board" as the name of the "Superintendent."
- **Documentation of the County Highway Superintendent(s) Appointment** (Page 3): Attach to page 3 a copy of the County Board meeting minutes showing the appointment of the County Highway Superintendent for Calendar Year 2020 by their name as it appears on their License (*if applicable*), their License Number and Class of License (*if applicable*), the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment**. For most counties this information may be found in the January 2020 meetings minutes.

Failure to complete and return: If a county had an appointed and Licensed Highway Superintendent for all or part of Calendar Year 2020 and the county does not complete and return the original Signing Resolution, original Year-End Certification, and a copy of the documentation of the highway superintendents appointment to the NDOT **by the December 31, 2020, the county will not receive an Incentive Payment for Calendar Year 2020.**

Payment: If your county qualifies, payment will be scheduled for February 2021. Reference Neb. Rev. Stat. §39-2505.

Please let me know if you have any questions. Email: lemoyne.schulz@nebraska.gov
Phone: (402) 479-4436

Sincerely,



LeMoyne D. Schulz
Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation

LDS/2020

Attachments (3)

RESOLUTION # 2020-086

WHEREAS, the County of Saline, Nebraska, has a comprehensive development plan; and

WHEREAS, the County of Saline, Nebraska has zoning regulations in place which are intended to direct the location of specific uses and provide for proper separation of conflicting uses; and

WHEREAS, the County of Saline, Nebraska has seen an interest in additional wind energy conversion turbines; and

WHEREAS, the County Board of Commissioners of Saline County, Nebraska wishes to study the existing zoning regulations related to this use; and

WHEREAS, the likelihood of additional wind farms in Saline County is probable, the County Board of Commissioners desires to review regulations which are appropriate for the county and its residents; and

WHEREAS, the Saline County Planning Commission shall be directed to review the County Zoning Regulations and to then make specific recommendations for changes to the County Zoning Regulations dealing with wind energy before accepting, granting or recommending a conditional use permit for the construction of wind turbines; and

WHEREAS, the County Board of Commissioners of Saline County finds that the most appropriate way to work on said regulations is without the possibility of new applications coming forward during the time frame which allows consideration of appropriate wind energy conversion regulations.

NOW THEREFORE in consideration of the foregoing statement, the County Board of Commissioners of Saline County, Nebraska, hereby adopts the following resolution:

"BE IT RESOLVED, by the County Board of Commissioners of Saline County, Nebraska, that a moratorium has been extended from date of December 31, 2020 through and including February 28, 2021, on accepting any wind farm applications is hereby invoked and approved."

"BE IT FURTHER RESOLVED that this moratorium will be extended if necessary in order to allow the Saline County Planning Commission to conduct public meetings, including but not limited to public hearings, in direct regards to current and potential changes to regulations pertaining to wind farms and to further allow any potential changes be passed on to the Saline County Board of Commissioners for review, approval, or disapproval with the same previously mentioned considerations as allowed for the Planning Commission.

"BE IT FURTHER RESOLVED, that the County Board of Commissioners of Saline County, Nebraska, hereby directs the Saline County Planning Commission to review the county zoning regulations, to conduct any hearings, if necessary and to make specific recommendations for changes to the county zoning regulations dealing with wind energy before accepting, granting or recommending a conditional use permit for the construction of wind turbines and that such recommendations shall be made on or before February 28, 2021

"BE IT FURTHER RESOLVED, that the said moratorium previously directed in Resolution #2020-061 effective through and including the date of December 31, 2020, has now been extended to and including February 28, 2021.

Motion made by _____ seconded by _____ to adopt the foregoing Resolution. All members present as listed and voted as follows:

Yea: _____

Nay: _____

Chairman

Subscribed and sworn to before me this 8th day of December, 2020.

Saline County Clerk

RESOLUTION #2020-084

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$140,000 be transferred from the Inheritance Tax Fund #2700 to the General Fund #0100, 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 8TH day of December, 2020

SEAL

Saline County Clerk

RESOLUTION #2020-085

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,300.00 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 8th Day of December, 2020

SEAL _____
Saline County Clerk



CHANGE ORDER

Project: Crete East Overlay

Contractor: Constructors Inc.
1815 Y Street
Lincoln, NE 68501

Change Order No.: 1
Date: 11/28/2020
Engineers Project No.: Crete East Overlay
Contract Date: Jun-20

The Contract has changed as follows:

1. New Contract Items

Due to the severity of the transverse cracks in the existing road, the cracks were milled out 1.5' wide by 2" deep and patched with Asphaltic Concrete Type SPR. In addition, a Mirafi MTK self adhering water proof membrane designed for reflective crack control was placed prior to patching. It was agreed to pay for the Mirafi MTK on a per linear foot basis. 13th St. consisted of 65 transverse cracks at 22' EA and Co. Rd. 2400 consisted of 63 transverse cracks at 22' EA. Total Transverse Cracks = 128 x 22' = 2816.00 LF. The agreed unit price included the milling of the transverse cracks and membrane material. All tack coat and asphalt used for patching the transverse cracks will be paid under the appropriate contract items.

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
CO 1-1	Transverse Crack Repair	2816.00 LF	\$5.25	\$14,784.00
			NET	\$14,784.00

Due to the addition of Change Order Item 1-1, the total project cost will be increased by \$14,784.00

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$408,178.25
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$408,178.25
The Contract Sum will be Increased/Decreased	\$14,784.00
The new Contract Sum including Change Order will be.....	\$422,962.25

Engineer
Speece Lewis Engineers, Inc.

Contractor
Constructors Inc.

Owner
Saline County

Address
906 South 26th Street
Lincoln, NE 68510

Address
1815 Y Street
Lincoln, NE 68501

Address
P. O. Box 865
Wilber, NE 68465

By Craig Selt
Date 12/1/2020

By [Signature]
Date 12-02-2020

By _____
Date _____

APS7040
12/04/20
9:04:22

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/18/2020 TO 12/18/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-1-0305	CLERICAL SALARY	314.50	TAMMIE KORBELIK	PR CLERICAL	20120337

	602-00 CLERK	314.50			

603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	16.10	SHARON K CERVENY	PT CLERICAL	20120172
00-2-1704	MILEAGE ALLOWANCE	44.85	DEBBIE SPANYERS	MILEAGE	20120365
00-2-9900	MISCELLANEOUS	160.00	SHARON K CERVENY	PT CLERICAL	20120172
00-2-9900	MISCELLANEOUS	160.00	DORIS OURECKY	PT CLERICAL	20120352
00-2-9900	MISCELLANEOUS	160.00	MARGE RHYNALDS	PT CLERICAL	20120356
00-3-0101	OFFICE SUPPLIES	22.62	EAKES OFFICE PLUS	8143642-0 8148301-0 8053049	20120174
00-3-0101	OFFICE SUPPLIES	99.06	QUILL CORPORATION	INV 12431632	20120354

	603-00 TREASURER	662.63			

605-00 ASSESSOR					
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	SOUTHEAST DISTRICT ASSESS	2021 DUES	20120364

	605-00 ASSESSOR	50.00			

607-00 ELECTION					
00-1-0309	ELECTIONS SALARY	345.00	MARJORIE RHYNALDS	ELECTION HOURS	20120175
00-1-0309	ELECTIONS SALARY	250.00	DORIS OURECKY	ELECTION HOURS	20120176
00-1-0309	ELECTIONS SALARY	310.00	SHARON CERVENY	ELECTION HOURS	20120177
00-1-0309	ELECTIONS SALARY	305.00	ELIZABETH CLARK	ELECTION HOURS	20120178
00-1-0309	ELECTIONS SALARY	128.25	CAROL THOMPSON	ELECTION HOURS	20120179
00-1-0309	ELECTIONS SALARY	137.25	HELEN HORNER	ELECTION HOURS	20120180
00-1-0309	ELECTIONS SALARY	119.25	LORI CERNY	ELECTION HOURS	20120181
00-1-0309	ELECTIONS SALARY	137.25	ERIC STEHLIK	ELECTION HOURS	20120182
00-1-0309	ELECTIONS SALARY	150.75	PHYLLIS SCHWAB	ELECTION HOURS	20120183
00-1-0309	ELECTIONS SALARY	132.75	MARLA ROBERTS	ELECTION HOURS	20120184
00-1-0309	ELECTIONS SALARY	132.75	LINDA HANNEMAN	ELECTION HOURS	20120185
00-1-0309	ELECTIONS SALARY	132.75	ARLINE VOSSLER	ELECTION HOURS	20120186
00-1-0309	ELECTIONS SALARY	132.75	JUDITH BARTELS	ELECTION HOURS	20120187
00-1-0309	ELECTIONS SALARY	141.75	DONNA STEINBROOK	ELECTION HOURS	20120188
00-1-0309	ELECTIONS SALARY	132.75	LYLE BARTELS	ELECTION HOURS	20120189
00-1-0309	ELECTIONS SALARY	132.75	ALAN KRUPICKA	ELECTION HOURS	20120190
00-1-0309	ELECTIONS SALARY	132.75	TERRY ANN BRANDT	ELECTION HOURS	20120191
00-1-0309	ELECTIONS SALARY	135.00	DORIS ZOUBEK	ELECTION HOURS	20120192
00-1-0309	ELECTIONS SALARY	146.25	BETH HORAK	ELECTION HOURS	20120193
00-1-0309	ELECTIONS SALARY	135.00	MARI-ANN PESEK	ELECTION HOURS	20120194
00-1-0309	ELECTIONS SALARY	135.00	ALISA PESEK	ELECTION HOURS	20120195
00-1-0309	ELECTIONS SALARY	139.50	SHERYL KASTANEK	ELECTION HOURS	20120196

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/18/2020 TO 12/18/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0309	ELECTIONS SALARY	130.50	CAROL OLSON	ELECTION HOURS	20120197
00-1-0309	ELECTIONS SALARY	130.50	JUDY VYHNALEK	ELECTION HOURS	20120198
00-1-0309	ELECTIONS SALARY	130.50	BERNICE WEBER	ELECTION HOURS	20120199
00-1-0309	ELECTIONS SALARY	132.75	JOLEEN KLASEK	ELECTION HOURS	20120200
00-1-0309	ELECTIONS SALARY	132.75	JANET MCINTOSH	ELECTION HOURS	20120201
00-1-0309	ELECTIONS SALARY	132.75	LANA HAGER	ELECTION HOURS	20120202
00-1-0309	ELECTIONS SALARY	22.50	PATRICIA WOLLENBURG	ELECTION HOURS	20120203
00-1-0309	ELECTIONS SALARY	130.50	NANCY FULTON	ELECTION HOURS	20120204
00-1-0309	ELECTIONS SALARY	130.50	MARJORIE ANDREWS	ELECTION HOURS	20120205
00-1-0309	ELECTIONS SALARY	130.50	LINUS HAYEK	ELECTION HOURS	20120206
00-1-0309	ELECTIONS SALARY	128.25	LINDA KASTANEK	ELECTION HOURS	20120207
00-1-0309	ELECTIONS SALARY	128.25	SHARON JELINEK	ELECTION HOURS	20120208
00-1-0309	ELECTIONS SALARY	128.25	TRAVIS FANNING	ELECTION HOURS	20120209
00-1-0309	ELECTIONS SALARY	135.00	JANET JEFFRIES	ELECTION HOURS	20120210
00-1-0309	ELECTIONS SALARY	135.00	ROGER GLENN	ELECTION HOURS	20120211
00-1-0309	ELECTIONS SALARY	13.50	KATHLEEN MARTIN	ELECTION HOURS	20120212
00-1-0309	ELECTIONS SALARY	76.50	DENISE CHURCH	ELECTION HOURS	20120213
00-1-0309	ELECTIONS SALARY	135.00	DORIS GALBRAITH	ELECTION HOURS	20120214
00-1-0309	ELECTIONS SALARY	56.25	SUZANNAH ROGAN	ELECTION HOURS	20120215
00-1-0309	ELECTIONS SALARY	139.50	SUSAN HOESCHE	ELECTION HOURS	20120216
00-1-0309	ELECTIONS SALARY	139.50	SUZANNAH ROGAN	ELECTION HOURS	20120217
00-1-0309	ELECTIONS SALARY	139.50	JUDY HENNING	ELECTION HOURS	20120218
00-1-0309	ELECTIONS SALARY	148.50	MARILYN MCELRAVY	ELECTION HOURS	20120219
00-1-0309	ELECTIONS SALARY	150.75	MIKE WOLVERTON	ELECTION HOURS	20120220
00-1-0309	ELECTIONS SALARY	13.50	PATRICIA FILIP	ELECTION HOURS	20120221
00-1-0309	ELECTIONS SALARY	132.75	CAROL MURPHY	ELECTION HOURS	20120222
00-1-0309	ELECTIONS SALARY	132.75	CONNIE LENTELL	ELECTION HOURS	20120223
00-1-0309	ELECTIONS SALARY	132.75	MARTIN DOBSON	ELECTION HOURS	20120224
00-1-0309	ELECTIONS SALARY	148.50	EARLENE WINKLER	ELECTION HOURS	20120225
00-1-0309	ELECTIONS SALARY	135.00	TERESA HEINEMANN	ELECTION HOURS	20120226
00-1-0309	ELECTIONS SALARY	135.00	JENNIFER WEIDE	ELECTION HOURS	20120227
00-1-0309	ELECTIONS SALARY	135.00	RONITA DEWEY	ELECTION HOURS	20120228
00-2-1704	MILEAGE ALLOWANCE	40.25	SHARON CERVENY	MILEAGE	20120280
00-2-1704	MILEAGE ALLOWANCE	33.35	CAROL THOMPSON	MILEAGE	20120281
00-2-1704	MILEAGE ALLOWANCE	14.95	HELEN HORNER	MILEAGE	20120282
00-2-1704	MILEAGE ALLOWANCE	32.20	LORI CERNY	MILEAGE	20120283
00-2-1704	MILEAGE ALLOWANCE	11.50	ERIC STEHLIK	MILEAGE	20120284
00-2-1704	MILEAGE ALLOWANCE	93.15	PHYLLIS SCHWAB	MILEAGE	20120285
00-2-1704	MILEAGE ALLOWANCE	31.05	MARLA ROBERTS	MILEAGE	20120286
00-2-1704	MILEAGE ALLOWANCE	31.05	LINDA HANNEMAN	MILEAGE	20120287
00-2-1704	MILEAGE ALLOWANCE	27.60	JUDITH BARTELS	MILEAGE	20120288
00-2-1704	MILEAGE ALLOWANCE	55.20	DONNA STEINBROOK	MILEAGE	20120289
00-2-1704	MILEAGE ALLOWANCE	27.60	LYLE BARTELS	MILEAGE	20120290
00-2-1704	MILEAGE ALLOWANCE	27.60	ALAN KRUPICKA	MILEAGE	20120291
00-2-1704	MILEAGE ALLOWANCE	29.90	TERRY ANN BRANDT	MILEAGE	20120292
00-2-1704	MILEAGE ALLOWANCE	25.30	DORIS ZOUBEK	MILEAGE	20120293
00-2-1704	MILEAGE ALLOWANCE	44.85	BETH HORAK	MILEAGE	20120294
00-2-1704	MILEAGE ALLOWANCE	21.85	MARI-ANN PESEK	MILEAGE	20120295
00-2-1704	MILEAGE ALLOWANCE	8.05	ALISA PESEK	MILEAGE	20120296
00-2-1704	MILEAGE ALLOWANCE	46.00	SHERYL KASTANEK	MILEAGE	20120297

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	25.30	JUDY VYHNALEK	MILEAGE	20120298
00-2-1704	MILEAGE ALLOWANCE	32.20	JOLEEN KLASEK	MILEAGE	20120299
00-2-1704	MILEAGE ALLOWANCE	9.20	JANET MCINTOSH	MILEAGE	20120300
00-2-1704	MILEAGE ALLOWANCE	8.05	PATRICIA WOLLENBURG	MILEAGE	20120301
00-2-1704	MILEAGE ALLOWANCE	6.90	MARJORIE ANDREWS	MILEAGE	20120302
00-2-1704	MILEAGE ALLOWANCE	19.55	LINUS HAYEK	MILEAGE	20120303
00-2-1704	MILEAGE ALLOWANCE	13.80	JANET JEFFRIES	MILEAGE	20120304
00-2-1704	MILEAGE ALLOWANCE	35.65	ROGER GLENN	MILEAGE	20120305
00-2-1704	MILEAGE ALLOWANCE	3.45	KATHLEEN MARTIN	MILEAGE	20120306
00-2-1704	MILEAGE ALLOWANCE	13.80	DENISE CHURCH	MILEAGE	20120307
00-2-1704	MILEAGE ALLOWANCE	13.80	SUZANNAH ROGAN	MILEAGE	20120308
00-2-1704	MILEAGE ALLOWANCE	13.80	JUDY HENNING	MILEAGE	20120309
00-2-1704	MILEAGE ALLOWANCE	17.25	MARILYN MCELRAVY	MILEAGE	20120310
00-2-1704	MILEAGE ALLOWANCE	41.40	MIKE WOLVERTON	MILEAGE	20120311
00-2-1704	MILEAGE ALLOWANCE	13.80	PATRICIA FILIP	MILEAGE	20120312
00-2-1704	MILEAGE ALLOWANCE	16.10	MARTIN DOBSON	MILEAGE	20120313
00-2-1704	MILEAGE ALLOWANCE	27.60	EARLENE WINKLER	MILEAGE	20120314
00-2-1704	MILEAGE ALLOWANCE	5.75	TERESA HEINEMANN	MILEAGE	20120315
00-2-1704	MILEAGE ALLOWANCE	15.53	JENNIFER WEIDE	MILEAGE	20120316
00-2-1704	MILEAGE ALLOWANCE	21.28	RONITA DEWEY	MILEAGE	20120317
00-3-0101	OFFICE SUPPLIES	5.70	FOOD MESTO	ACCT 1014	20120328
00-4-0502	VOTING POLLS-RENTAL	50.00	FRIEND LEGION CLUB	BUILDING RENT	20120318
00-4-0502	VOTING POLLS-RENTAL	50.00	CITY OF FRIEND	BUILDING RENT	20120319
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF TOBIAS	BUILDING RENT	20120320
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF WESTERN FIRE D	BUILDING RENT	20120321
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF DORCHESTER	BUILDING RENT	20120322
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF DEWITT	BUILDING RENT	20120323
00-4-0502	VOTING POLLS-RENTAL	50.00	TJ SOKOL HALL	BUILDING RENT	20120324
00-4-0502	VOTING POLLS-RENTAL	100.00	DOANE COLLEGE	BUILDING RENT	20120325
00-4-0502	VOTING POLLS-RENTAL	50.00	CRETE VFW CLUB	BUILDING RENT	20120326
00-4-0502	VOTING POLLS-RENTAL	50.00	CITY OF CRETE	BUILDING RENT	20120327
607-00 ELECTION		8,978.61	*****		
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,114.16	MIPS INC	INV 20120940 INV 20120939	20120342
610-00 DATA PROCESSING		2,114.16	*****		
622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	127.00	CAPITAL BUSINESS SYSTEMS	INV 28228881	20120171
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 84671	20120341
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 722-259 INV 772-291	20120363
622-00 COUNTY COURT SYSTEM-JUDGE		322.00	*****		

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
631-00	CLERK OF DIST. COURT CHILD SUPPORT	115.00	MIPS INC	INV 20120940 INV 20120939	20120342
00-2-1100	DATA PROCESSING COSTS				
631-00 CLERK OF DIST. COURT CHILD SUPPORT		115.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	200.46	VERIZON WIRELESS	INV 9867412352	20120373
00-2-0501	LIGHT	4,018.89	CITY OF WILBER	ACCT 7255500 ACCT 2680700 A	20120173
00-2-0502	WATER	133.51	CITY OF WILBER	ACCT 7255500 ACCT 2680700 A	20120173
00-2-0503	HEATING/FUELS	624.15	BLACK HILLS ENERGY	2148156072 9947 0482 76 582	20120170
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 7255500 ACCT 2680700 A	20120173
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1113496	20120376
00-3-0103	JANITORIAL SUPPLIES	19.62	FOOD MESTO	ACCT 1014	20120328
00-3-0103	JANITORIAL SUPPLIES	6.00	BEV PREBYL	REIMBURSE	20120353
00-3-0103	JANITORIAL SUPPLIES	33.24	SACK LUMBER COMPANY	2010-224432 2011-228461 201	20120357
00-3-0119	BUILDING SUPPLIES	8.10	FOOD MESTO	ACCT 1014	20120328
00-3-0119	BUILDING SUPPLIES	137.40	SACK LUMBER COMPANY	2010-224432 2011-228461 201	20120357
00-5-0230	BUILDING IMPROVEMENTS	275.00	NIFCO MECHANICAL SYSTEMS	INV 2011-248	20120349
00-5-0230	BUILDING IMPROVEMENTS	321.23	O'KEEFE ELEVATOR COMPANY	INV 00522431	20120351
641-00 BUILDING & GROUNDS (COURT HOUSE)		6,087.17			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	36.80	UNL COOPERATIVE EXTENSION	REIMBURSE	20120371
00-2-0200	TELEPHONE SERVICE	45.02	UNL COOPERATIVE EXTENSION	REIMBURSE	20120371
00-2-1704	MILEAGE ALLOWANCE	58.65	ERIC STEHLIK	REIMBURSE	20120367
00-2-1704	MILEAGE ALLOWANCE	48.31	ANITA STOUGARD	MILEAGE	20120368
00-2-1801	DUES, SUB, REG, & TRAINING	25.00	LEANNE MANNING	REIMBURSE	20120339
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	ERIC STEHLIK	REIMBURSE	20120367
00-3-0101	OFFICE SUPPLIES	45.17	UNL COOPERATIVE EXTENSION	REIMBURSE	20120371
645-00 EXTENSION OFFICE		298.95			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	130.48	911 CUSTOM	43706	20120379
00-3-0209	FUEL	1,478.82	SAPP BROS INC	IN3300794 IN3296846 IN32902	20120360
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	15.58	41 AUTO PARTS	039206	20120378
00-5-0318	SAFETY EQUIPMENT	6,000.00	GAGE COUNTY CLERK	K-9 UNIT, RAM	20120331
651-00 SHERIFF		7,624.88			
652-00	ATTORNEY				
00-2-1801	DUES, SUB, REG, & TRAINING	240.00	NEBRASKA STATE BAR ASSOCI T	EICKMAN DUES	20120348

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00-3-0101	OFFICE SUPPLIES	143.72	EAKES OFFICE PLUS	8143642-0 8148301-0 8053049	20120174
00-5-0500	OFFICE EQUIPMENT	377.63	GREATAMERICA FINANCIAL SV	INV 28242100	20120333
652-00 ATTORNEY		761.35			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	74.52	911 CUSTOM	43706	20120379
00-2-0101	ELECTRICITY	2,442.10	CITY OF WILBER	ACCT 7255500 ACCT 2680700 A	20120173
00-2-0102	WATER	588.21	CITY OF WILBER	ACCT 7255500 ACCT 2680700 A	20120173
00-2-0103	GAS	2,102.01	BLACK HILLS ENERGY	2148156072 9947 0482 76 582	20120170
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 7255500 ACCT 2680700 A	20120173
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	105.41	HORWATH LAUNDRY EQUIPMENT	59543	20120335
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	7,449.98	MECHANICAL SALES INC	51055 51108	20120340
00-2-1200	OFFICE EQUIPMENT REPAIR	811.53	BISHOP BUSINESS EQUIPMENT	525578	20120169
00-2-1200	OFFICE EQUIPMENT REPAIR	430.00	US BANK EQUIPMENT FINANCE	429278435	20120372
00-2-1704	MILEAGE	49.45	KORENE MULLEN	MILEAGE	20120343
00-2-1801	DUES, SUB, REG, & TRAINING	31.17	VISA	ACCT 9495 ACCT 9495 ACCT 94	20120375
00-2-1900	BOARD OF PRISONERS-MEALS	8,230.43	SUMMIT FOOD SERVICE LLC	INV2000097579 INV200009688	20120369
00-2-3000	MEDICAL SERVICES	680.00	FRIEND COMMUNITY HEALTHCA	DOS 11-12-20 DOS 11-19-20	20120330
00-2-9900	MISCELLANEOUS	69.00	VISA	ACCT 9495 ACCT 9495 ACCT 94	20120375
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	254.94	EAKES OFFICE PLUS	8143642-0 8148301-0 8053049	20120174
00-3-0101	OFFICE SUPPLIES	331.91	EAKES OFFICE PLUS	8143642-0 8148301-0 8053049	20120174
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	1113495	20120377
00-3-0105	MEDICAL SUPPLIES	125.55	BARNAS DRUG INC	ACCT 22	20120168
00-3-0105	MEDICAL SUPPLIES	4.27	FOOD MESTO	AN 1043	20120329
00-3-0105	MEDICAL SUPPLIES	104.16	SHARED SERVICE SYSTEMS	3556560	20120362
00-3-0209	FUEL	369.70	SAPP BROS INC	IN3300794 IN3296846 IN32902	20120360
671-00 JAIL		24,467.82			

690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	151.30	GALLS LLC	016948408	20120332
00-1-1100	UNIFORM ALLOWANCE	35.00	HEATH SPORTS AND TEES	E20140	20120334
00-3-0101	OFFICE SUPPLIES	23.47	DIANE TROSHYNSKI	WALMART WALGREENS	20120370
690-00 911 EMERGENCY SERVICES		209.77			

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	NOVEMBER 2020	20120336
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	NOVEMBER 2020	20120336
00-2-0500	TOWER ELECTRICITY	62.73	CITY OF WILBER	ACCT 7255500 ACCT 2680700 A	20120173
00-2-0500	TOWER ELECTRICITY	239.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	20120350
00-3-0209	FUEL	51.49	VISA	ACCT 6723	20120374
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,053.22			

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803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	287.51	MATTHEW BENDER & CO INC	INV 21677581	20120338
00-3-0101	OFFICE SUPPLIES	36.99	EAKES OFFICE PLUS	8143642-0 8148301-0 8053049	20120174

	803-00 VETERANS SERVICE	324.50			

970-00	MISCELLANEOUS & MISC. COURTS				
00-2-1801	DUES, SUB, REG, & TRAINING	2,124.92	NACO	2ND HALF DUES	20120345
00-2-1901	BOARD CONTRACTS PRISONERS	5,781.73	STATE OF NE DEPT CORRECTI	1244692	20120366
00-2-2000	PRINTING AND PUBLISHING (P & P	930.10	SEWARD COUNTY INDEPENDENT	128075 128080 128081 128078	20120361
00-2-2411	DISTRICT COURT ATTORNEY FEES	3,510.00	JOSEPH H MURRAY PC LLO	CR 18-37	20120344
00-2-2414	JUVENILE ATTORNEY	495.00	REBECCA ANDERSON	JV 20 7	20120167
00-2-2601	DISTRICT COURT COSTS	216.00	SALINE COUNTY DISTRICT CO	CLAIM #1679 CLAIM #1680	20120359
00-2-2602	COUNTY COURT COSTS	1,155.00	NEBRASKA PUBLIC HEALTH EN	533251 INV 533225	20120347
00-2-2602	COUNTY COURT COSTS	1,321.00	SALINE COUNTY COURT	CLAIM #436 CLAIM #437	20120358
00-2-2800	INSTITUTIONAL COSTS	428.00	REGION V SYSTEMS	INV 20-1123	20120355
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20120940 INV 20120939	20120342
00-2-9900	MISCELLANEOUS	200.00	MARJORIE RHYNALDS	STIPEND	20120229
00-2-9900	MISCELLANEOUS	200.00	DORIS OURECKY	STIPEND	20120230
00-2-9900	MISCELLANEOUS	200.00	JANET MCINTOSH	STIPEND	20120231
00-2-9900	MISCELLANEOUS	200.00	ELIZABETH CLARK	STIPEND	20120232
00-2-9900	MISCELLANEOUS	100.00	CAROL THOMPSON	STIPEND	20120233
00-2-9900	MISCELLANEOUS	100.00	HELEN HORNER	STIPEND	20120234
00-2-9900	MISCELLANEOUS	100.00	LORI CERNY	STIPEND	20120235
00-2-9900	MISCELLANEOUS	100.00	ERIC STEHLIK	STIPEND	20120236
00-2-9900	MISCELLANEOUS	100.00	PHYLLIS SCHWAB	STIPEND	20120237
00-2-9900	MISCELLANEOUS	100.00	MARLA ROBERTS	STIPEND	20120238
00-2-9900	MISCELLANEOUS	100.00	LINDA HANNEMAN	STIPEND	20120239
00-2-9900	MISCELLANEOUS	100.00	ARLINE VOSSLER	STIPEND	20120240
00-2-9900	MISCELLANEOUS	100.00	JUDITH BARTELS	STIPEND	20120241
00-2-9900	MISCELLANEOUS	100.00	DONNA STEINBROOK	STIPEND	20120242
00-2-9900	MISCELLANEOUS	100.00	LYLE BARTELS	STIPEND	20120243
00-2-9900	MISCELLANEOUS	100.00	ALAN KRUPICKA	STIPEND	20120244
00-2-9900	MISCELLANEOUS	100.00	TERRY ANN BRANDT	STIPEND	20120245
00-2-9900	MISCELLANEOUS	100.00	DORIS ZOUBEK	STIPEND	20120246
00-2-9900	MISCELLANEOUS	100.00	BETH HORAK	STIPEND	20120247
00-2-9900	MISCELLANEOUS	100.00	MARI-ANN PESEK	STIPEND	20120248
00-2-9900	MISCELLANEOUS	100.00	ALISA PESEK	STIPEND	20120249
00-2-9900	MISCELLANEOUS	100.00	SHERYL KASTANEK	STIPEND	20120250
00-2-9900	MISCELLANEOUS	100.00	CAROL OLSON	STIPEND	20120251
00-2-9900	MISCELLANEOUS	100.00	JUDY VYHNALEK	STIPEND	20120252
00-2-9900	MISCELLANEOUS	100.00	BERNICE WEBER	STIPEND	20120253
00-2-9900	MISCELLANEOUS	100.00	JOLEEN KLASEK	STIPEND	20120254
00-2-9900	MISCELLANEOUS	100.00	JANET MCINTOSH	STIPEND	20120255
00-2-9900	MISCELLANEOUS	100.00	LANA HAGER	STIPEND	20120256
00-2-9900	MISCELLANEOUS	100.00	NANCY FULTON	STIPEND	20120257
00-2-9900	MISCELLANEOUS	100.00	MARJORIE ANDREWS	STIPEND	20120258
00-2-9900	MISCELLANEOUS	100.00	LINUS HAYEK	STIPEND	20120259

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00-2-9900	MISCELLANEOUS	100.00	LINDA KASTANEK	STIPEND	20120260
00-2-9900	MISCELLANEOUS	100.00	SHARON JELINEK	STIPEND	20120261
00-2-9900	MISCELLANEOUS	100.00	TRAVIS PANNING	STIPEND	20120262
00-2-9900	MISCELLANEOUS	100.00	JANET JEFFRIES	STIPEND	20120263
00-2-9900	MISCELLANEOUS	100.00	ROGER GLENN	STIPEND	20120264
00-2-9900	MISCELLANEOUS	100.00	DENISE CHURCH	STIPEND	20120265
00-2-9900	MISCELLANEOUS	100.00	DORIS GALBRAITH	STIPEND	20120266
00-2-9900	MISCELLANEOUS	100.00	SUZANNAH ROGAN	STIPEND	20120267
00-2-9900	MISCELLANEOUS	100.00	SUSAN HOESCHE	STIPEND	20120268
00-2-9900	MISCELLANEOUS	100.00	SUZANNAH ROGAN	STIPEND	20120269
00-2-9900	MISCELLANEOUS	100.00	JUDY HENNING	STIPEND	20120270
00-2-9900	MISCELLANEOUS	100.00	MARILYN MCELRAVY	STIPEND	20120271
00-2-9900	MISCELLANEOUS	100.00	MIKE WOLVERTON	STIPEND	20120272
00-2-9900	MISCELLANEOUS	100.00	CAROL MURPHY	STIPEND	20120273
00-2-9900	MISCELLANEOUS	100.00	CONNIE LENTELL	STIPEND	20120274
00-2-9900	MISCELLANEOUS	100.00	MARTIN DOBSON	STIPEND	20120275
00-2-9900	MISCELLANEOUS	100.00	EARLENE WINKLER	STIPEND	20120276
00-2-9900	MISCELLANEOUS	100.00	TERESA HEINEMANN	STIPEND	20120277
00-2-9900	MISCELLANEOUS	100.00	JENNIFER WEIDE	STIPEND	20120278
00-2-9900	MISCELLANEOUS	100.00	RONITA DEWEY	STIPEND	20120279
00-2-9900	MISCELLANEOUS	268.50	NEBRASKA LABOR LAW POSTER	ORD #2383053	20120346
00-2-9900	MISCELLANEOUS	61.80	SHREDDING SOLUTIONS	INV 722-259 INV 772-291	20120363

970-00 MISCELLANEOUS & MISC. COURTS

21,898.05

0100 GENERAL FUND

78,282.61

705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1113495 INV 1112246	20120416
00-1-1300	OTHER PERSONAL SERVICES	59.50	DARREL ZOUBEK	REIMBURSEMENT	20120419
00-2-0501	LIGHT	202.45	CITY OF CRETE DEPT OF PUB	ACCT 1197601	20120386
00-2-0501	LIGHT	305.77	CITY OF FRIEND	ACCT 1986 ACCT 523	20120387
00-2-0501	LIGHT	44.06	CITY OF WILBER	ACCT 4570000	20120388
00-2-0501	LIGHT	21.09	VILLAGE OF DEWITT	ACCT 16150	20120413
00-2-0501	LIGHT	41.19	VILLAGE OF DORCHESTER	ACCT 10	20120414
00-2-0502	WATER	16.64	CITY OF CRETE DEPT OF PUB	ACCT 1197601	20120386
00-2-0502	WATER	21.30	CITY OF FRIEND	ACCT 1986 ACCT 523	20120387
00-2-0502	WATER	11.50	CITY OF WILBER	ACCT 4570000	20120388
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	20120413
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 10	20120414
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	NOV 2020	20120415
00-2-0503	HEATING FUELS	787.17	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 0	20120384
00-2-0504	SEWER	45.18	CITY OF CRETE DEPT OF PUB	ACCT 1197601	20120386
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	20120388
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	20120413

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00-2-0504	SEWER	18.25	VILLAGE OF DORCHESTER	ACCT 10	20120414
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	NOV 2020	20120415
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	20120388
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20120414
00-2-0505	GARBAGE	217.26	WASTE CONNECTIONS OF NEBR	INV 3059-4855 3059-3010645	20120417
00-2-1300	BUILDING REPAIR	600.00	CRETE LUMBER & FARM SUPPL	INV 659852	20120392
00-2-1300	7 BUILDING REPAIR	8,850.00	STUTZMAN DIGGING	INV 3009	20120410
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	95.65	CORNHUSKER INTERNATIONAL	INV 3356098	20120390
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	423.54	CRETE AUTO SUPPLY INC	ACCT 4575	20120391
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	98.06	FILTERCARE OF NEBRASKA LL	INV 122227	20120394
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	95.52	MEYER AUTOMOTIVE	RO #179049	20120396
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	128.02	MHC KENWORTH	01125600061207	20120397
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	41.98	MIDWEST UNLIMITED	TICKET #36747	20120398
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,119.63	NMC EXCHANGE LLC	ACCT 5766500	20120401
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,835.90	POWERPLAN	87002-46959	20120403
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	478.35	RDO TRUCK CENTER CO	INV 70694L INV 70899L	20120405
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	354.90	SURPLUS CENTER	S257586100015	20120411
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	76.51	TRUCK CENTER COMPANIES	INV 635492B	20120412
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2.85	WESTERN OIL COMPANY	INV 131019	20120418
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	62.85	41 AUTO PARTS	ACCT 43	20120420
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	219.90	MEYER AUTOMOTIVE	RO #179049	20120396
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,060.18	POWERPLAN	87002-46959	20120403
00-2-1700	TRAVEL EXPENSES	77.85	BONNIE BLEICH	MILEAGE	20120385
00-2-1700	TRAVEL EXPENSES	103.50	KATHY NIENABER	MILEAGE	20120400
00-3-0106	SHOP SUPPLIES	86.38	BEAVER HARDWARE	T# B191004 T# B190638	20120383
00-3-0106	SHOP SUPPLIES	13.90	DAYKIN LUMBER COMPANY	INV 060480	20120393
00-3-0106	SHOP SUPPLIES	187.15	MATHESON TRI-GAS INC	INV 51719969 INV 5179970	20120395
00-3-0106	SHOP SUPPLIES	274.29	NEBRASKA IOWA INDUSTRIAL	INV 6012179	20120399
00-3-0106	SHOP SUPPLIES	74.90	PRAXAIR DISTRIBUTION INC	INV 60458579	20120404
00-3-0106	SHOP SUPPLIES	50.98	SCHERBARTH ACE	INV 626820	20120408
00-3-0106	SHOP SUPPLIES	49.06	41 AUTO PARTS	ACCT 43	20120420
00-3-0107	PLUMBING SUPPLIES	14.44	BEAVER HARDWARE	T# B191004 T# B190638	20120383
00-3-0110	SMALL TOOLS, ETC.	55.38	BEAVER HARDWARE	T# B191004 T# B190638	20120383
00-3-0110	SMALL TOOLS, ETC.	21.48	CRETE AUTO SUPPLY INC	ACCT 4575	20120391
00-3-0202	GRAVEL AND BORROW	41,032.03	BEATRICE CONCRETE CO INC	INV 1N 248 INV S1 156819 I	20120382
00-3-0202	GRAVEL AND BORROW	2,910.09	ROCK ON INC	INV 1672	20120406
00-3-0203	GRADER BLADES	2,940.00	B'S ENTERPRISES INC	INV 2201124	20120381
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	15.98	CRETE AUTO SUPPLY INC	ACCT 4575	20120391
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	791.44	NMC EXCHANGE LLC	ACCT 5766500	20120401
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	131.88	41 AUTO PARTS	ACCT 43	20120420
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	85.00	POMP'S TIRE SERVICE INC	I #1430033734	20120402
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	40.00	WESTERN OIL COMPANY	INV 131019	20120418
00-3-0400	MISCELLANEOUS	27.28	41 AUTO PARTS	ACCT 43	20120420
00-5-0311	RADIO EQUIPMENT	67.50	SHAFFER COMMUNICATIONS IN	INV 210846	20120409
00-5-0318	SAFETY EQUIPMENT	23.49	CRETE AUTO SUPPLY INC	ACCT 4575	20120391
00-5-1205	BITUMINOUS SURFACING	59,635.41	CONSTRUCTORS INC	CRT EST OVERLY	20120389
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	2,656.80	ACE IRRIGATION & MFG CO I	INV 225827	20120380
00-5-1301	LEGAL FEES	10.00	SALINE COUNTY REGISTER OF	ACCT 143	20120407

705-00 BRIDGE/ROAD MAINTENANCE

128,946.68

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 12/18/2020 TO 12/18/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0300 ROAD & BRIDGE FUND	128,946.68			

879-00	VISITORS PROMOTION				
00-2-6040	VISITOR PROMOTION	100.00	DEWITT COMMUNITY CLUB	REIMBURSE	20120421

	879-00 VISITORS PROMOTION	100.00			

	0990 VISITORS PROMOTION FUND	100.00			

879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,000.00	AMERICAN LEGION POST 101	REIMBURSE	20120422
00-2-6040	VISITOR PROMOTION	1,000.00	BLUE RIVER ARTS COUNCIL	REIMBURSE	20120423
00-2-6040	VISITOR PROMOTION	500.00	WILBER GARDEN CLUB	REIMBURSE	20120424

	879-00 VISITOR IMPROVEMENT	2,500.00			

	0995 VISITORS IMPROVEMENT FUND	2,500.00			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	200.00	SAMANTHA COSAERT	PROGRAM	20120425
00-1-1400	PROGRAM EXPENSE	475.00	TIA L KRESHEL	PROGRAM	20120426

	837-00 AGING SERVICES	675.00			

	2250 AGING SERVICES FUND	675.00			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	150.00	ANA C PEREZ MENDEZ	PROGRAM	20120427
00-1-0200	SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20120428
00-1-0200	SALARIES	84.00	SYERRA WATSON	PROGRAM	20120429

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,254.00			

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SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 12/18/2020 TO 12/18/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,254.00			

600-00 911	EMERGENCY MANAGEMENT FUND				
00-4-0400	LAND RENTAL	250.00	SALINE CENTER LODGE #389	2021 LEASE	20120430
00-4-0400	LAND RENTAL	250.00	CITY OF CRETE	2021 LEASE	20120438

600-00 911	EMERGENCY MANAGEMENT FUND	500.00			

2910 911	EMERGENCY MANAGEMENT FUND FUND	500.00			

600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	34.03	ELITE K-9 INC	226988	20120431

600-00	FINANCE/ADMINISTRATION	34.03			

2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	34.03			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,267.74	SUMMIT FOOD SERVICE LLC	INV2000097433 INV200009705	20120436
00-2-9900	MISCELLANEOUS	614.44	BARNAS DRUG INC	ACCT 13	20120432
00-2-9900	MISCELLANEOUS	427.52	BOB BARKER COMPANY INC	UT1000549445 UT1000549752	20120433
00-2-9900	MISCELLANEOUS	224.56	EAKES OFFICE PLUS	8143642-0 8148301-0	20120434
00-2-9900	MISCELLANEOUS	137.31	SHARED SERVICE SYSTEMS	3556055	20120435
00-2-9900	MISCELLANEOUS	760.68	SUMMIT FOOD SERVICE LLC	INV2000097433 INV200009705	20120436
00-2-9900	MISCELLANEOUS	85.92	VISA	ACCT 9495	20120437

665-00	LAW ENFORCEMENT COMMISSARY	4,518.17			

2965	LAW ENFORCEMENT COMMISSARY FUND	4,518.17			

GRAND		216,810.49			
