



# 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: June 22, 2021**

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

**The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.**

#### **ROLL CALL**

#### **APPROVAL OF AGENDA**

#### **APPROVAL OF MINUTES OF THE PREVIOUS MEETING**

#### **CITIZENS FORUM**

#### **CORRESPONDENCE**

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

9:45 a.m. - Brad Swiggert with Olson Group - to go over a proposal for insurance with the Board

10:00 a.m. - Jon Day with Blue Valley Behavioral Health, submitting a Budget Request

10:15 A.M. - Sherry Wurtz-Miller, Blue Valley Community Action - Annual report and budget request

10:30 a.m. - Lori Moldenhauer and Kay Wenzl with Aging Partners, annual report and budget proposal for 2021-2022

10:45 a.m. - Marci Fehlhafer, Executive Director of Southeast Nebraska CASA, discuss the highlights of their program and request funding for next year

11:00 a.m. - Carmen Hinman, Hope Crisis Center - present annual report and request for financial support

11:15 a.m. Discuss/Approve - Brandi Kelly, County Assessor & Ryan Poots with Eagleview - Pictometry funding

Releasing of Pledged Security and Replacement Security

Approve Alan Moore as the primary and John Baumann as the alternate Saline County Representative to the Southeast Regions 911 Committee

Discuss/Approve changing phone systems from Windstream to Unite Private Network

Discuss/Approve Extension of Wind Moratorium

Discuss/Approve Redistricting Solutions with gWorks

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

Approve Resolution #2021-042, transferring \$500,000.00 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available.

Approve Resolution #2021-043, transferring \$5,500 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available.

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss and Approve/Disapprove listing vehicle as surplus property.

Discuss and approve/disapprove Request to Occupy Right of Way for Windstream Nebraska, LLC  
WO#71501217900000; PR-1802.

**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 9:40 a.m. on Tuesday, June 8, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Marvin A. Kohout, Janet J. Henning, Philip Hardenburger and Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels; County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on June 2, 2021, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Karpisek advised those present of the open meetings act posted at the back of the room.

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

Henning moved to approve the minutes of the May 25, 2021 regular meeting, seconded by Kohout. Voting aye were Karpisek, Krivohlavek, Kohout, and Henning, abstaining Hardenburger, nays none, motion carried.

Under Citizens Forum, no one addressed the Board.

Under Correspondence, Bartels reported receiving from the City of Crete the June 1<sup>st</sup> meeting agendas for the City Council, Public Safety, Public Works, Finance and Economic Development Committees; from Fillmore County Zoning their Notice to Adjoining Counties and Villages of Fillmore County to hold two public hearings on June 21 and June 22 for the purpose of amending Zoning Regulations and Irrigation Pivot Points and Stops; from NIRMA the 2021-22 Billing Statement indicating a \$3,957 or 1.56% decrease; from the Little Blue NRD and Lower Big Blue NRD the Hazard Mitigation Plan; and from Employers Mutual Casualty Company a Status Inquiry for Mid-Continental Restoration.

Under Report of Officials, Henning attended a zoom CASA meeting and has an upcoming Region V meeting;

Hardenburger will be attending the NACO Conference in Kearney this week;

Kohout has a meeting with Berggren Architects, will be attending the NACO Conference in Kearney, upcoming meetings with NACO and Seward/Saline County Solid Waste, and noted the cemeteries in his district have been mowed;

Krivohlavek has an upcoming Saline County Area Transit meeting;

Karpisek has checked with the State Treasurer's office regarding Homestead Exemption statues and/or regulations.

10:05 a.m. Brad Swiggert with Northwestern Mutual addressed the Board, giving an explanation of how their process works to submit a proposal for insurance to Saline County and why the information being requested is needed by the underwriters.

Henning moved to approve the Clerk's declaration of surplus property, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

At 10:26 a.m. Karpisek announced the Board would recess;

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

Henning moved to approve Blobaum & Busboom PC's acceptance and understanding for the proposed budget information and accompanying schedules for the year ending June 2022, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the May 2021 Sheriff Fees totaling \$2,590.89, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the May 2021 Clerk of the District Court fees in the amount of \$34,333.78, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve the May 2021 Clerk fees in the amount of \$21,985.50, seconded by Hardenburger. Voting aye were Krivohlavek, Henning, Hardenburger, Kohout and Karpisek, nays none, motion carried.

Henning moved to approve requesting donations for the catastrophic leave fund, seconded by Hardenburger. Voting aye were Hardenburger, Karpisek, Henning, Krivohlavek and Kohout, nays none, motion carried.

Bartels requested moving the locking storage cabinet from the HR/IT inventory to the Clerk's inventory. Henning moved to approve, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-040, transferring \$44.54 from the General Fund to the Grant Fund, correcting a posting to the Grant Fund payroll, reference JE #21060002, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve #2021-041 transferring \$4,800 from the General Fund to the Grant Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the request to Occupy Right of Way at County Road T between Sections 3 & 10, T5N-R4E for Norris Public Power, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

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

#### GENERAL FUND

General Payroll	Salaries	118,024.96
American Aluminum Accessories	Spls	143.00
Rebecca Anderson	Atty Fees	1,440.00
Anytime Plumbing	Bldg Maint	1,214.47
Axon Ent	Spls	1,608.80
Barnas	Spls	1,184.82
Bishop Business	Cntrct	54.78
Black Hills	Util	1,631.01
Bob Barker Co	Spls	1,278.72
Kohen Burda	Vlt Lbr	54.00
Capital Business Sys	Cntrct	127.00
Carpenter & Skalka	Cntrct	75.90
Carrot-Top	Spls	594.71
City of Wilber	Util	7,788.19
Crete Ace Hardware	Bldg Maint	1,231.69
Crete Ace Hardware	Bldg Maint	9.98
CAMC	Hlth	412.00
Culligan of Crete	Cntrct	159.50
Cummins Sales	Cntrct	440.74
Dell Computer	Equip	26,563.49
Dugan Printing	Spls	183.75
E.T.s Lawn & Leisure	Bldg Maint	3,211.94
Eakes	Off Spls	10,875.85
Farmers Coop	Fuel	9,603.20
First Concord	Ins	23,456.13
First Wireless	Equip	20,550.00
First Wireless	Equip	1,850.00
Flatline Designs	Equip Spls	732.63
Food Mesto	Spls	78.29
Friend Comm Hlthcr Sys	Hlth	505.00
Greatamerica Fin	Cntrct	377.63
Gworks	Cntrct	2,760.00
Thomas Hudiburgh	Reimb	27.94
Integration Partners	Cntrct	169.96
Jefferson Co Em Mgmt	Cntrct	3,700.00
Kiner Supply	Spls	1,386.37
Matthew Kosmicki	Atty Fees	1,446.00
Justin Kuntz	Atty Fees	594.00

L-Tron Corp	Sppls	200.00
Lincoln Co Crt	Crt Fees	3.00
Lynn Peavey Co	Sppls	535.00
Mahloch Law	Atty Fees	351.00
Mallory Safety	Unif	4,985.60
Maly Const	Bldg Maint	10,000.00
Microfilm Imaging Sys	Cntrct	150.00
MIPS	Cntrct	2,300.16
Monroe Sys	Off Sppls	190.00
Nathan Mueller	Milg	210.00
NE Admin Svcs	Cntrct	5,376.00
NE Public Hlth Envr Lab	Cntrct	525.00
Nemaha Co Sheriff	Cntrct	658.09
Carter Neukirch	Vlt Lbr	54.00
NIRMA	Ins Prem	250,437.00
Anita Novotny	Reimb	69.91
Quill	Off Sppls	923.07
Quill	Off Sppls	19.98
Sack Lumber	Sppls	721.02
Saline Co Atty	Reimb	46.00
Saline Co Crt	Reimb	372.00
Saline Co Dist Crt	Reimb	324.00
Saline Co Sheriff	Reimb	892.91
Sapp Bros	Fuel	1,085.26
Security Equip	Cntrct	778.50
Seward Co Ind	P&P	415.00
Shredding Solutions	Cntrct	261.60
Soarin Group	Cntrct	853.80
Stanard Appraisal Svcs	Cntrct	5,000.00
State of NE	Sppls	14,003.60
State of NE	Cntrct	6,539.51
Eric Stehlik	Milg	90.72
Anita Stougard	Milg	47.04
Striv Av	Cntrct	41,290.75
Striv Av	Cntrct	50,994.24
Summit	Sppls	9,574.45
Tk Elevator Corp	Cntrct	168.00
USPS	Pstg	15,500.00
Extension Saline Co	Reimb	4,710.08
Us Bank	Cntrct	257.75
Verizon	Comm	170.40
Visa	Sppls	2,760.09
Walker	Sppls	66.16
Walker	Sppls	56.08
41 Auto	Sppls	4.69
41 Auto	Equip Sppls	1,571.72

**ROAD FUND**

Road Payroll	Salaries	24,388.66
Ace Irrigation	Sppls	267,493.64
AKRS Equip	Sppls	739.18
Beatrice Concrete	Gravel	98,848.96
Black Hills	Util	305.28
City of Crete	Util	214.21
City of Friend	Util	424.48
City of Wilber	Util	62.05
Crete Ace Hardware	Sppls	175.47
Crete Auto Supply	Sppls	819.75

Farmers Coop	Fuel	19,145.64
Filtercare	Spls	216.93
Interstate Power Sys	Equip Rpr	38,182.00
Johnson Sand & Gravel	Gravel	33,460.75
Matheson Tri-Gas	Spls	2,877.28
Medical Ent	Spls	70.00
Midwest Unlimited	Spls	125.97
Michael Miller	Reimb	186.40
Momar Inc	Spls	163.24
Murphy Tractor	Equip	287,929.00
Nebraska Iowa Ind Fasteners	Spls	96.84
NMC	Spls	1,330.78
Orschelns	Spls	33.98
Potters Ind	Spls	1,265.00
Powerplan	Equip Rpr	1,234.34
Rock On	Gravel	8,785.54
Sack Lumber	Spls	4.80
Tillotson Ent	Bldg Maint	9,432.50
Village of Dewitt	Util	82.64
Village of Tobias	Util	56.80
Village of Western	Util	65.75
Waste Connections	Util	115.80
41 Auto	Spls	77.84
<b>BAILIFF FUND</b>		
Bailiff Payroll	Salaries	1,205.90
Eakes	Off Spls	114.29
<b>AGING SERVICES FUND</b>		
Samantha Cosaert	Prgm	110.00
Dewitt Senior Center	Prgm	61.60
Tia Kreshel	Prgm	330.00
Sack Lumber	Spls	16.08
<b>GRANT FUND</b>		
Grant Payroll	Salaries	3,297.66
<b>JUVENILE SERVICES GRANT FUND</b>		
Anita Stougard	Prgm	1,083.75
<b>911 EMERGENCY MANAGEMENT FUND</b>		
Geocomm	Cntrct	3,569.91
<b>911 WIRELESS SERVICE FUND</b>		
Geocomm	Cntrct	5,922.09
<b>COMMISSARY FUND</b>		
Barnas	Spls	869.09
Bob Barker Co	Spls	830.91
Eakes	Spls	638.92
Summit	Spls	5,771.68
Visa	Spls	114.37
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	15,283.55
NE Dept of Rev	State Tax	7,100.77
First State Bank	Soc Sec	30,228.30
Ameritas Life	Retire	24,374.80
Delta Dental	Dental Ins	2,112.65
VSP	Eye Ins	506.68
AFLAC	Ins	1,356.45
MassMutal	Def Comp	2,278.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	252.00
Madison Nat'l Life	Life Ins	54.67

Madison Nat'l Life	Dis Ins	179.41
First Concord	Café	2,165.40
New York Life	Ins	118.90
AZ Child Support	Garnish	86.06
Professional Choice Recovery	Garnish	15.77

At 10:54 a.m. Henning moved to enter closed session to discuss personnel issues and conduct interviews for the Wellness Committee Chairperson, seconded by Hardenburger. Voting aye were Karpisek, Krivohlavek, Kohout, Henning and Hardenburger, nays none, motion carried.

At 1:19 p.m. Henning moved to exit closed session with no action taken, seconded by Krivohlavek. Voting aye were Henning, Kohout, Karpisek, Hardenburger and Krivohlavek, nays none, motion carried.

Krivohlavek moved to accept the application of Brandi Klaassen for the Wellness Committee Chairperson, with a start date of July 1, 2021, seconded by Hardenburger. Voting aye were Karpisek, Krivohlavek, Kohout, Henning and Hardenburger, nays none, motion carried.

There being no further business to come before the Board, the meeting was adjourned at 1:25 p.m. The next regular meeting will be on June 22, 2021 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

Stephanie A. Krivohlavek

Philip Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on June 22, 2021 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Philip Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson



# Southeast Nebraska CASA

Update and Request  
Saline County Commissioners

June 22, 2021

SOUTHEAST NEBRASKA CASA

July 1, 2020-June 21, 2021 Saline County Income & Expense	Income	Expense
Saline County Funding	\$9,000	
Individual Funding	\$44	
Operations (Office Supplies, Equipment, Telephone, marketing etc)		\$1525
Payroll & FICA		\$6415
Staff Travel		\$1390
Volunteer Travel		\$44
Training		\$109
Background Checks		\$70
<b>TOTAL</b>	<b>\$9044</b>	<b>\$9553</b>

**Program Update:**

From July 1, 2020-June 21, 2021 - 4 volunteers have served 9 children in Saline County. We have trained 1 new volunteer in Saline County during this time, and she has decided that she wants to help us with recruitment, but does not have time to take a case right now.

Kim Richters had been our Program Coordinator for Seward and Saline County, but she resigned on March 30th. We hired Lisa Lindau on June 1st and she has hit the ground running. This position is 90% covered by our VOCA Grant, and we got another grant from Nebraska CASA that covered her FICA. So the payroll expenses for the Saline County funds are currently for a portion of my salary and a portion of

our Training and Recruitment Directors Salary. Sonia Almodovar was hired on January 1, 2021 to help us with our training and recruitment. Sonia lives in Crete, and is the Cheer Coach for Crete High School.

As stated above, this year, Southeast Nebraska CASA has served 9 children with 4 volunteers in Saline County, however, there are still 14 unserved Children. We have worked hard to update our website and virtual presence during the pandemic, and once Lisa is fully trained, we feel we will be able to really gain momentum in Saline County. Lisa is originally from Crete and currently lives in Seward. So we feel having both Sonia and Lisa on our team, they will both be able to use their community connections to help us grow.

**A Southeast Nebraska CASA Success Story from Saline County:**

We currently have a volunteer from Seward County who took a Saline County case. All of our cases are difficult, but this particular case has a lot of moving parts. This volunteer advocates for all of the needs of the children, from their education, safety, behavior, mental and physical health needs and beyond. We are so thankful for her willingness to put in extra time and mileage to make sure these kids are safe.

Our full time training and recruitment director is helping all of our 5 counties recruit and train new volunteers. With this addition we have already seen an improvement in the reports our volunteers provide the judge. Our staff is committed to focusing on our continuing education so we can learn all we can about the child welfare system. This allows us to be able to pass that information to our volunteers.

**Total Request for 2020-21 Fiscal Year**

We would like to thank Saline County for their continued support of our program and we are requesting Saline County continue to fund our program at least in the amount of \$9,000. As our meetings are getting back to in-person, our travel expenses will start to increase. We would ask if possible that Saline County increase our funding to \$11,000 to help us as we Our program has been able to continue to grow the past five years in Saline County because of your support. Thank you!

RESOLUTION #2021-044

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
SALINE COUNTY, NEBRASKA

WHEREAS, **First State Bank Nebraska**  
is a duly authorized bank of the State of Nebraska; and

WHEREAS, **First State Bank Nebraska** asked for release of pledged securities in the amount of

\$1,000,000.00

CUSIP: 313373ZY1

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities be released and returned to **First State Bank Nebraska** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline County, State of Nebraska, to release and return to **First State Bank Nebraska**, the pledged securities hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so needed.

DATED this 22<sup>nd</sup> day of June, 2021.

Board of Commissioners for Saline County, State of Nebraska

\_\_\_\_\_  
Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Attest:

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

**Resolution #2021-045**  
**Approving of Securities**

Of  
**First State Bank Nebraska**  
of  
**Wilber, NE**

It was moved by \_\_\_\_\_ that the following resolution be adopted.

RESOLVED that application for designation as County Depository by **First State Bank Nebraska of Wilber, NE**, and that the deposit of the following securities aggregating in the amount the sum of:

\$1,000,000.00      CUSIP: 3133EMSX1

as a pledge to secure deposits of the public moneys of this county in said Bank be and the same hereby is approved as to said securities and the deposit thereof with said trustee, on condition that said trustee issue its trust receipt therefore, as provided for by Section 77-2328 R.S.Neb. 1943.

RESOLVED, further, that said trust receipt when issued by said trustee shall be deposited by said Bank with the County Clerk of this County in lieu of the deposit of said securities with said County Clerk as a pledge to secure the deposit of said moneys in said Bank.

RESOLVED, further that such trust receipt shall contain the following provisions which shall constitute the terms and conditions of the escrow.

I

When the interest coupons attached to said bonds become due, the proceeds of collection shall be applied to the credit of said bank.

II

The above securities shall be delivered to said bank only: (1) upon the joint order of the County Clerk and County Commissioners of said county with resolution approving substitution of other securities, or (2) upon receipt of certificate of said County Treasurer that all deposits secured thereby have been repaid.

III

On presentation by the bank to the trustee of a certificate from the County Treasurer under seal, stating the amount of the deposits in said bank, together with a certified copy of a resolution of the County Board approving such withdrawal, the trustee may deliver to said bank designated securities in excess of 110 percent of the deposits based on the then market value of securities deposited.

IV

The above securities shall be delivered to the County Clerk of said county upon written demand, (without further responsibility on the part of the trustee) supported by certified copy of resolution of the County Commissioners of said county and

(1) a certificate from the office of the Department of Banking, under seal certifying that possession of said bank has been taken by said Department, or

(2) proof that a receiver of said bank has been applied for, with an affidavit signed by the County Clerk and attested by the County Treasurer under seal, or

(3) an affidavit of the Treasurer of said county that said bank has been unable to pay any check drawn by her on said bank.

Said county shall have the right to dispose of said securities and reimburse the county to the extent and for the amount of the deposit with interest in said bank.

V

The trustee may at any time act in reliance upon the signature of any public officer, attested by his official seal, without liability to either the county or said bank.

VI

Said securities shall be held by the trustee without cost to the county and said bank shall pay all costs, expenses and charges for the safekeeping, transportation and handling of said securities. The county shall not be responsible for any loss of said securities or coupons thereon.

VII

The trustee will give to said securities the same care it gives to its own property, but beyond that it will not and does not assume any responsibility.

VIII

RESOLVED, further, that a copy of this resolution duly certified by the County Clerk of this County be transmitted to said trustee, and shall constitute the escrow agreement.

The motion was seconded by \_\_\_\_\_ and on roll call, the vote was as follows:

AYES	NAYS
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

The chairman declared the resolution adopted.

This is to certify that the foregoing is a true and correct copy of the resolution duly adopted by the County Board of Saline County, Nebraska, at a regular meeting of said Board held at Wilber, Nebraska, on the 22<sup>ND</sup> day of June, 2021, at which a quorum was present as shown by the minutes of said meeting and that said resolution is now in full force and effect.

**In Witness Whereof**, I have hereunto subscribed my name and affixed my official seal this 22<sup>nd</sup> day of June, 2021.

\_\_\_\_\_  
County Clerk of Saline County, Nebraska

OFFICIAL SEAL

RESOLUTION #2021-042

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$500,000.00 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 22<sup>nd</sup> day of June 2021

SEAL

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

RESOLUTION #2021-043

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$5,500.00 be transferred from the Inheritance Tax Fund #2700 to the  
Grant Fund #2500, 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 22<sup>nd</sup> day of June, 2021

SEAL

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

June 15,2021

SALINE COUNTY

SURPLUS PROPERTY

I am requesting that the following items be declared Surplus Property from the Sheriff Dept.:

2014 Ford 4 Door Sport Utility VIN# 1FM5K8AR1EGA55241

Respectfully,

*Bruce H Filipi*

Bruce H. Filipi  
Hwy. Superintendent

# NEBRASKA CERTIFICATE OF TITLE

Vehicle Identification Number **1FM5K8AR1EGA55241**      Year **2014**      Make **FORD**      Body Style **4 DR SPT UTIL**  
 Model **EXPLORER POLICE**

Purchase Date **9/27/2013**      Issue Date **10/01/2013**      Previous Title Number/State **MSO**      Title Type **ORIGINAL**

GVWR      Capacity      Color **WHI**      Odometer **8 ACTUAL**      Legends

Owner Name(s) And Address  
**SALINE COUNTY SHERIFF**  
**911 MAIN ST**  
**WILBER, NE 68465**

Previous Owner(s)  
**ANDERSON AUTO GROUP OF LINCOLN**  
**LINCOLN, NE 68521**

1ST Lien

2ND Lien

Subsequent Liens Filed

LIEN RELEASES	
1st Release By:	
Title:	Date:
County:	Date:
2nd Release By:	
Title:	Date:
County:	Date:

### SELLER MUST COMPLETE

### PURCHASER'S INFORMATION

Federal and State law requires that the seller state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. (RETAIN COPY FOR 5 YEARS.)  
 The undersigned, being the owner of the vehicle described within the Certificate of Title, hereby sells and assigns all right, title and interest in and to said Certificate of Title and the vehicle described therein to the following named purchasers.  
 I certify to the best of my knowledge the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

ODOMETER READING       NO TENTHS       CAUTION READ CAREFULLY BEFORE YOU CHECK A BLOCK       1. The mileage stated is in excess of its mechanical limits.       2. The odometer reading is not the actual mileage.      WARNING - ODOMETER DISCREPANCY.

### ALL OWNERS WHOSE NAMES APPEAR ON THE FACE OF THIS TITLE MUST SIGN.

PRINTED NAME OF PURCHASER(S)

SIGNATURE OF SELLER

ADDRESS

SIGNATURE OF SELLER

CITY

STATE

ZIP

SIGNATURE OF SELLER

**I AM AWARE OF THE ODOMETER STATEMENTS MADE BY THE SELLER(S)**

PRINTED NAME OF SELLER (ONLY ONE PRINTED NAME REQUIRED)

SIGNATURE OF PURCHASER

DATE OF SALE

SIGNATURE OF PURCHASER

INVENTORY CONTROL NUMBER

County  
**SALINE**

Title Number  
**13274220011**

**E 1343925**

Witness My Hand And Official Seal The Date Shown Above

County Official  
**DEBBIE SPANYERS**

By: **CT**

*Debbie Spanyers*



(County Official's Seal)

**E01343925**

**\$ 10.00**



**VOID IF ALTERED OR DUPLICATE ISSUED**

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. Windstream to place 10 apparatus cases at various locations and 3530' of BFC 12-22 copper cable along County Road M to the intersection of County Road M and County Road 1000 in the Western exchange. **WO# 71501217900000;PR-1802.**

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 # 71501217900000**

Date June 15, 2021

*Melvin Fecher*

Melvin Fecher – Analyst I – Permitting Team  
1170-B1F02-1211A, 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 X Amount \_\_\_\_\_

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska LLC agreeing to return the damaged area to its original condition.

Date June 17, 2021

\_\_\_\_\_  
Highway Superintendent or Coordinator

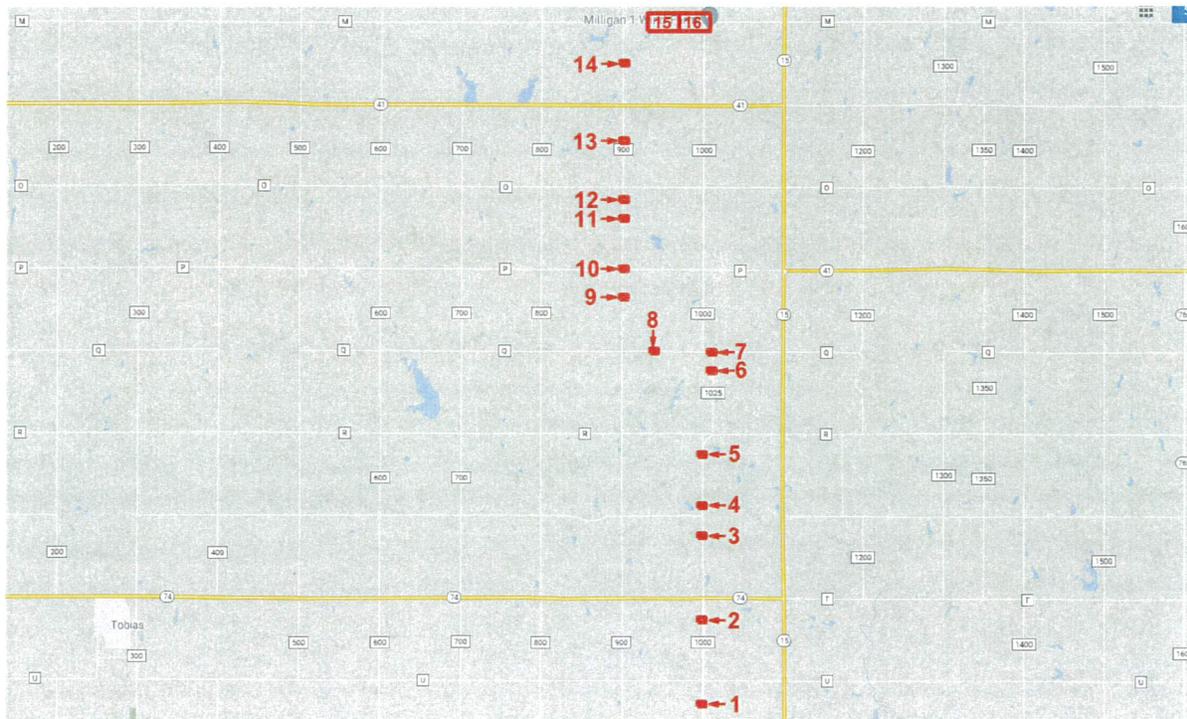
We hereby grant Windstream Nebraska LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date June 22, 2021

\_\_\_\_\_  
(Signature - Chairman of County Board)

# WINDSTREAM LOCATION MAP

## UNKN185941 - Ethernet Internet Access EIA WESTERN, NE



FTBB: N/A	Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
AWGF: N/A	
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

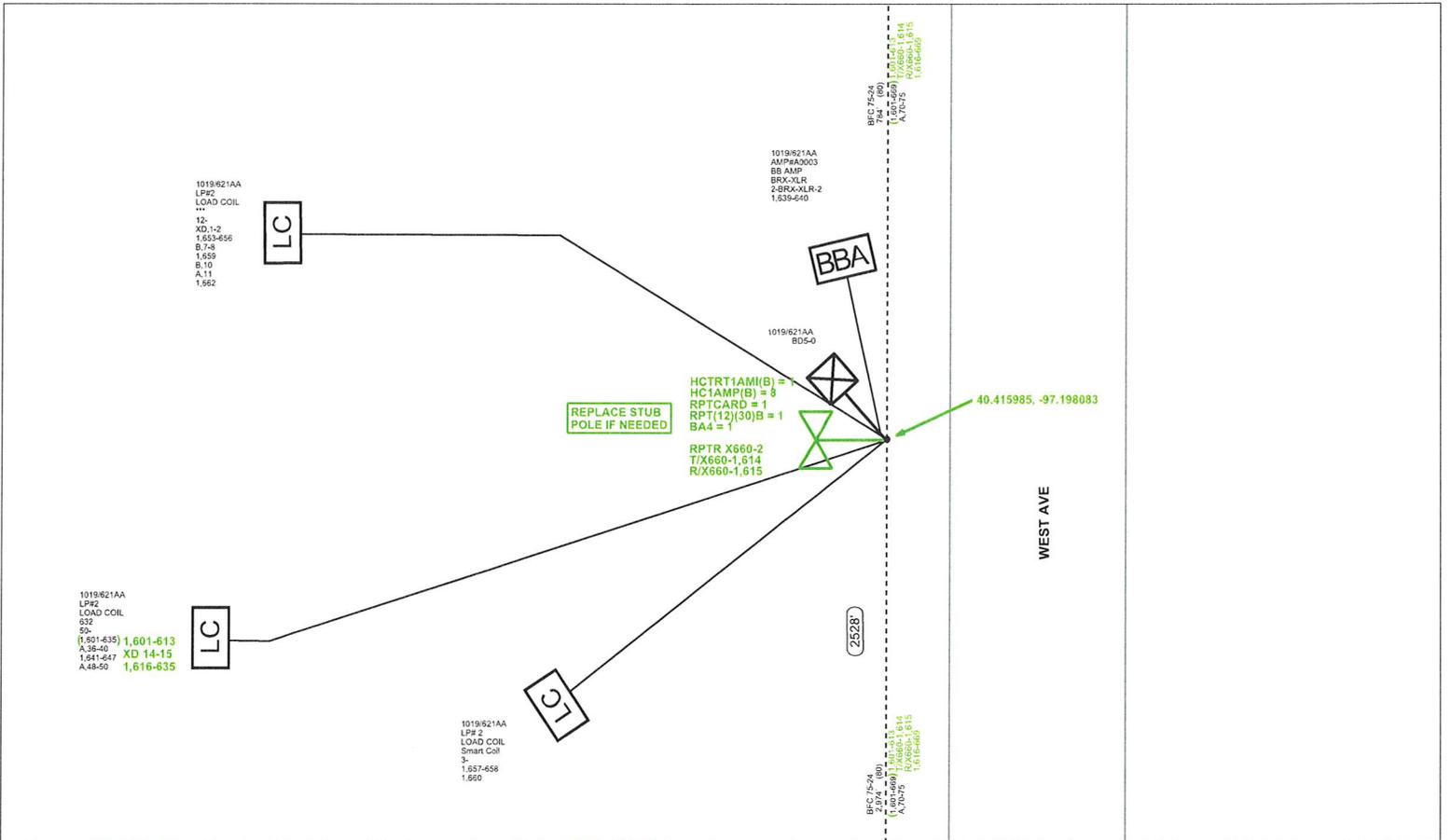
**Customer/Other Contacts:**

Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet MAP	





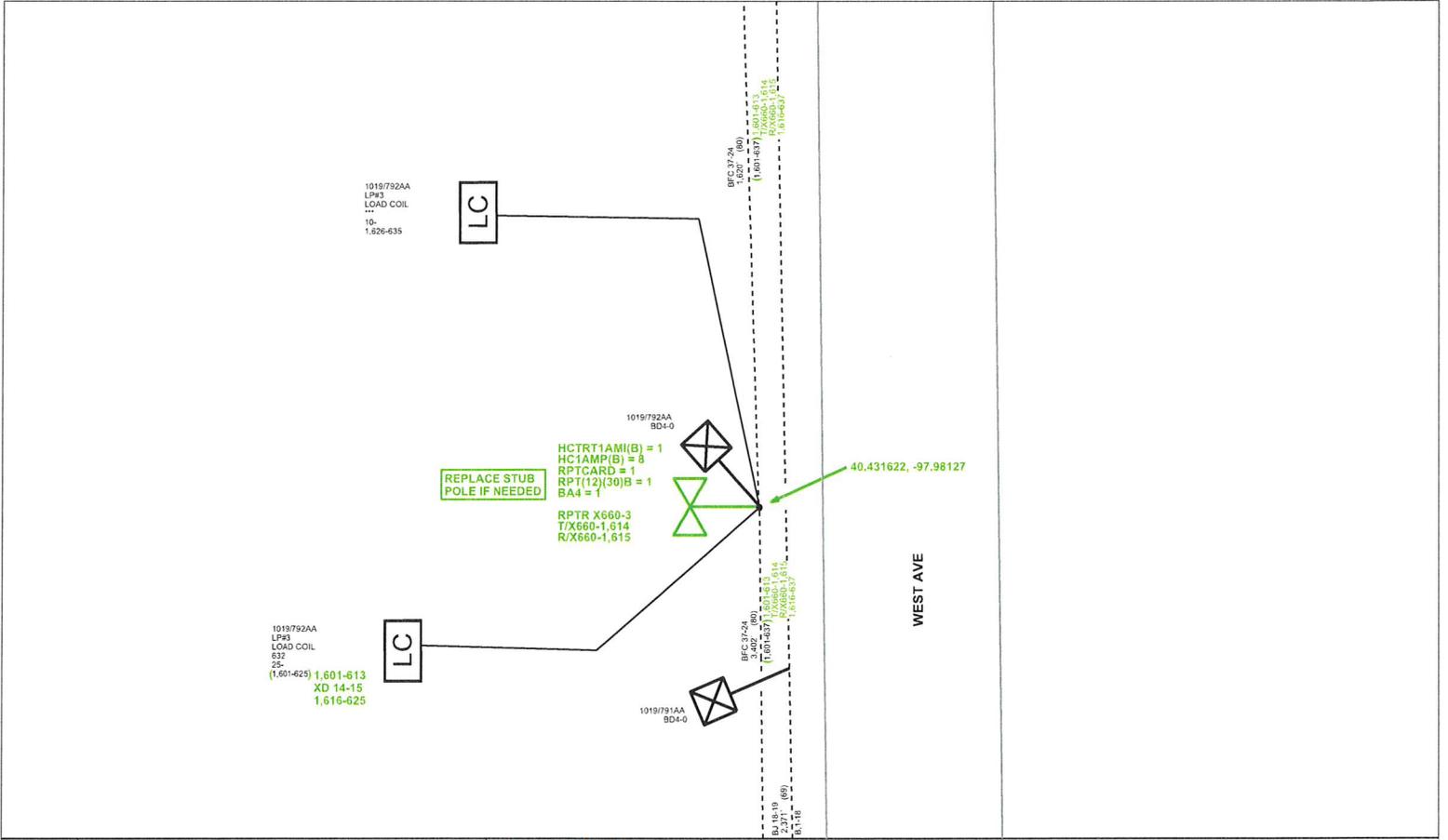


FTBB: N/A	Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
AWGF: N/A	
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

Customer/Other Contacts:
Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet 2 Of 16	





FTBB: N/A	Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
AWGF: N/A	
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

Customer/Other Contacts:
Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Revision #: 0		MOP Req: N
Engineer: RON SCHENK	Revision Date: N/A	Joint Work Req: N
Drawn By: TYLER JOHNSON	Sheet 3 Of 16	

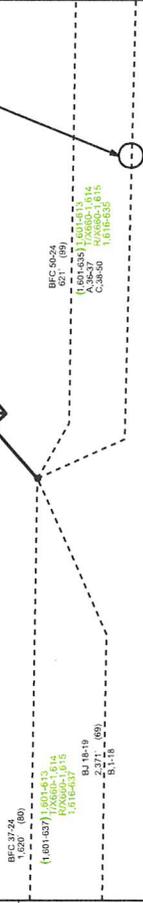
NORTH

CUT DEAD TAP GOING NORTH ON  
BFC 100-24 ON PAIRS 1,614-615

HC-1AMP(B) = 2

BFC 100-24  
242' (99)  
1,601-613 (1,601-637)  
XD 14-15 A,38-100  
1,616-637

1019/941AA



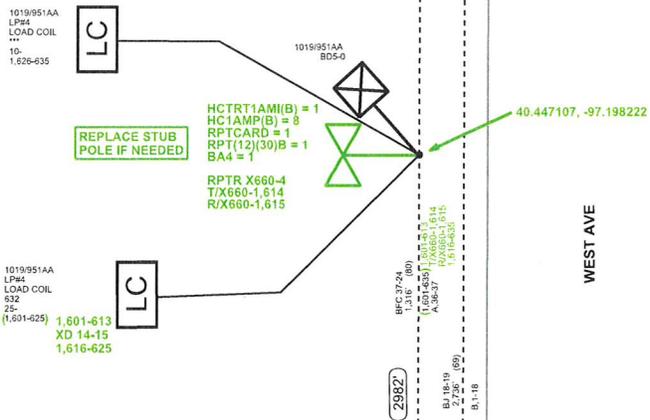
WEST AVE

FTBB: N/A	Job Description:
AWGF: N/A	UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	Circuit ID: N/A

Customer/Other Contacts:

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet 4 Of 16	





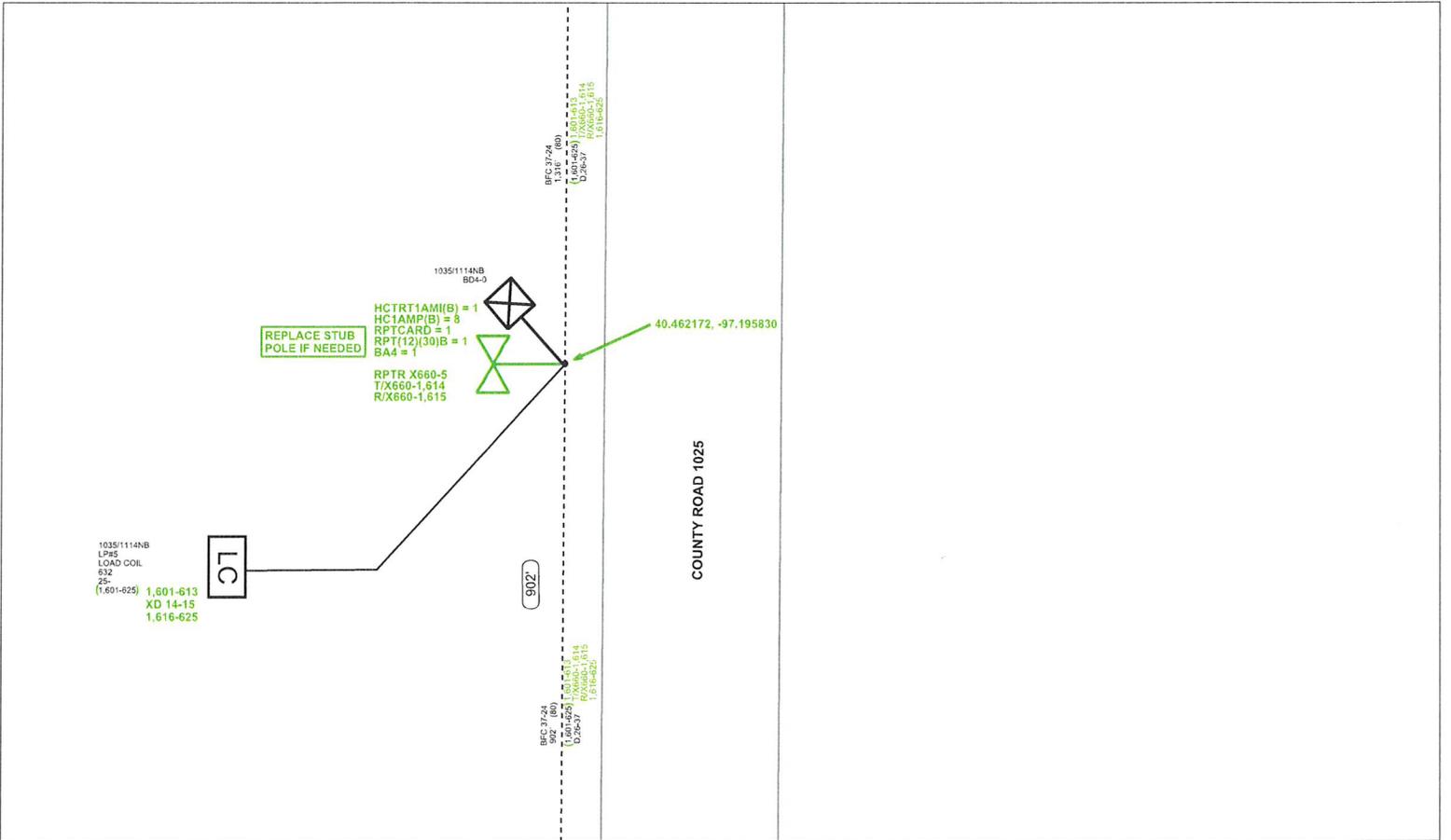
FTBB: N/A	Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
AWGF: N/A	
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

Customer/Other Contacts:

Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet 5 Of 16	





FTBB: N/A	Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
AWGF: N/A	
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

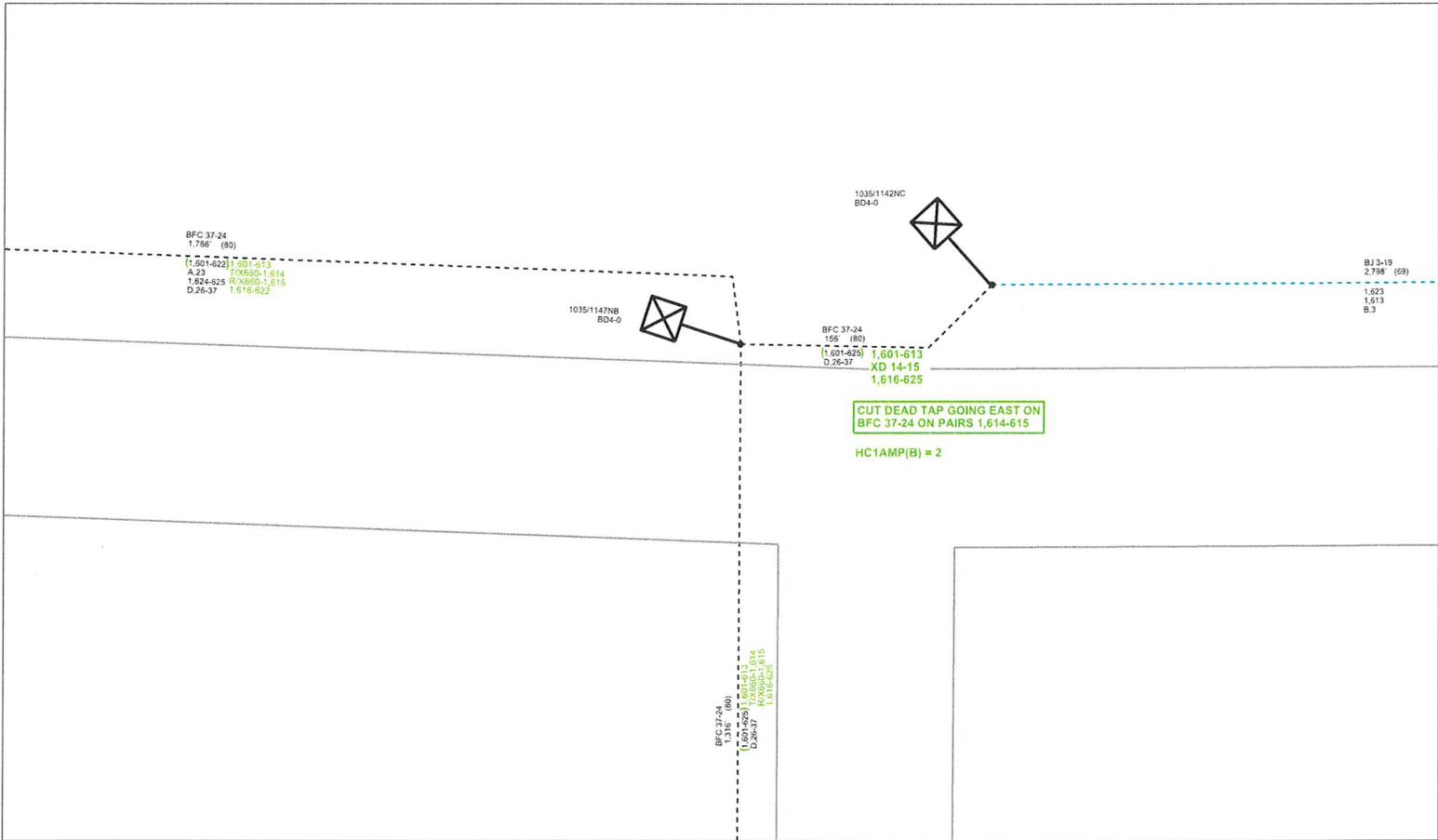
Customer/Other Contacts:
Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet 6 Of 16	

NORTH



windstream



**FTBB:** N/A  
**AWGF:** N/A  
**Job Description:** UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M  
**Geo Block:** WSTRNE  
**Tax District:** 0001  
**Requested By:**

**Customer/Other Contacts:**  
**Project Manager:** CM: RON SCHENK 402-405-7877  
**Operations Manager:**  
**Circuit ID:** N/A

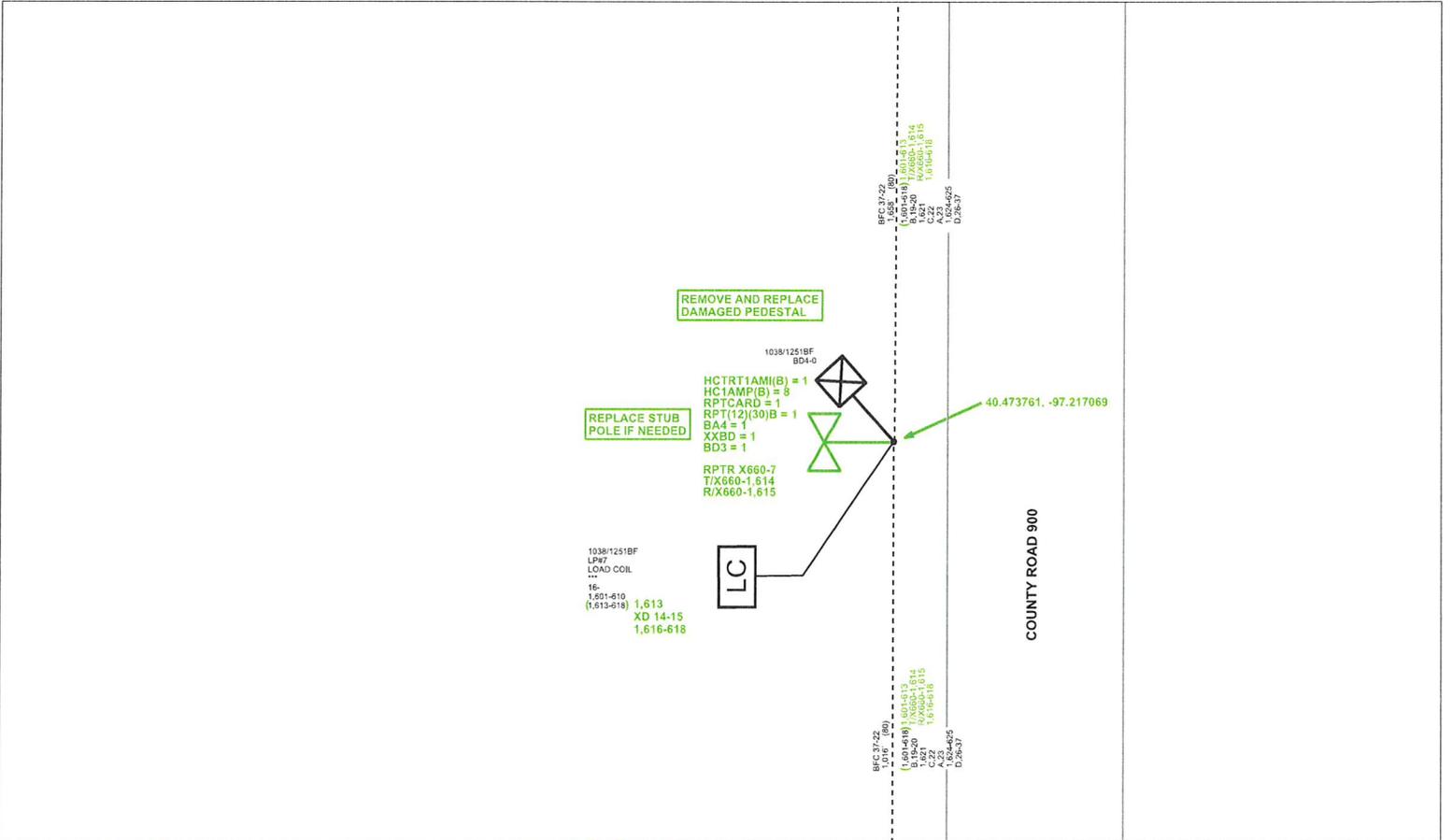
**Work Order #:** 715012179  
**Date:** 6/10/2021  
**Engineer:** RON SCHENK  
**Drawn By:** TYLER JOHNSON

**Exchange:** WSTR  
**District:** NE-1 Nebraska  
**Revision #:** 0  
**Revision Date:** N/A  
**Sheet:** 7 Of 16

**Cut Sheet Req:** N  
**Permit Req:** Y  
**MOP Req:** N  
**Joint Work Req:** N







FTBB: N/A	Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
AWGF: N/A	
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

Customer/Other Contacts:
Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet 9 Of 16	

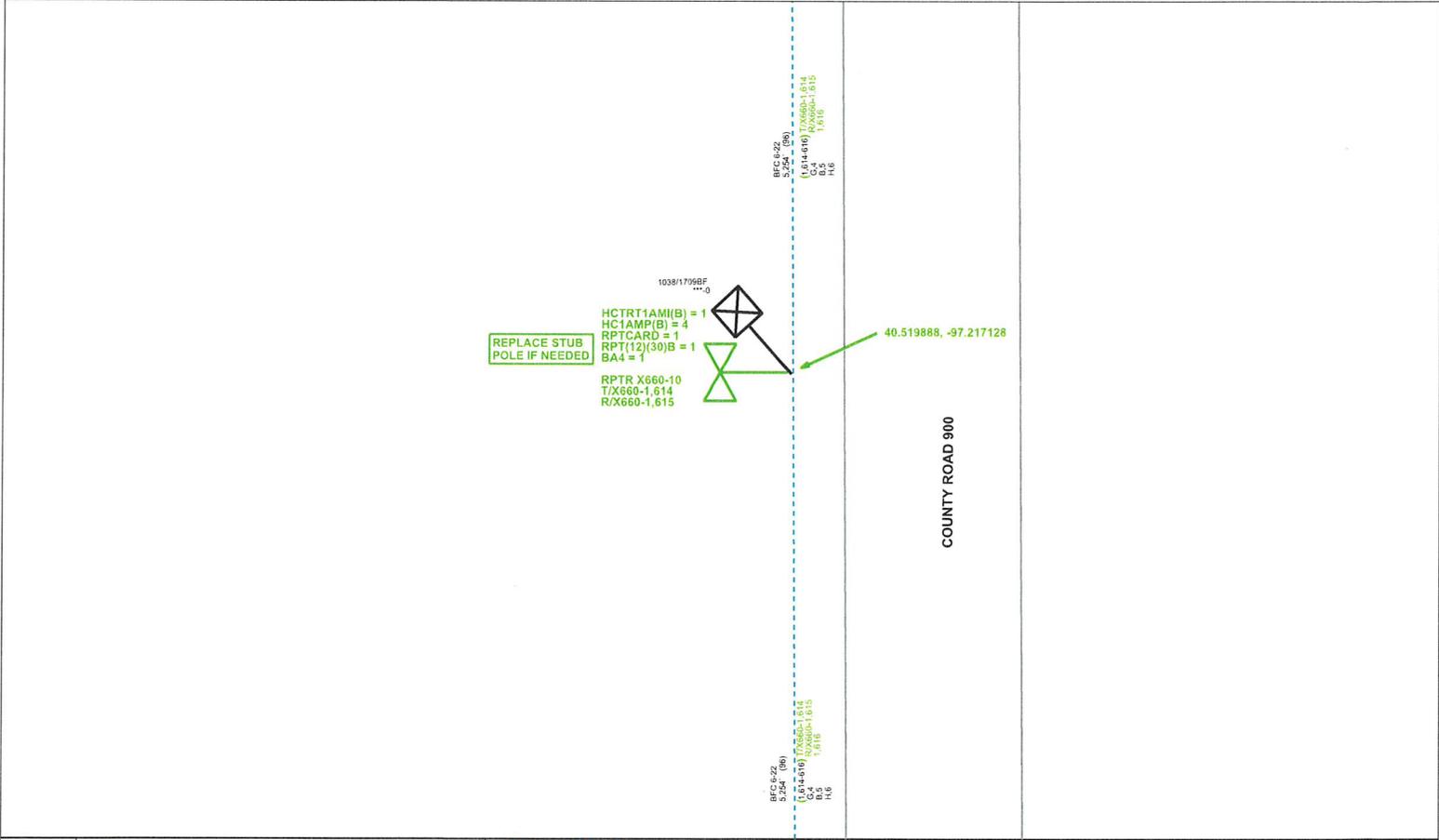










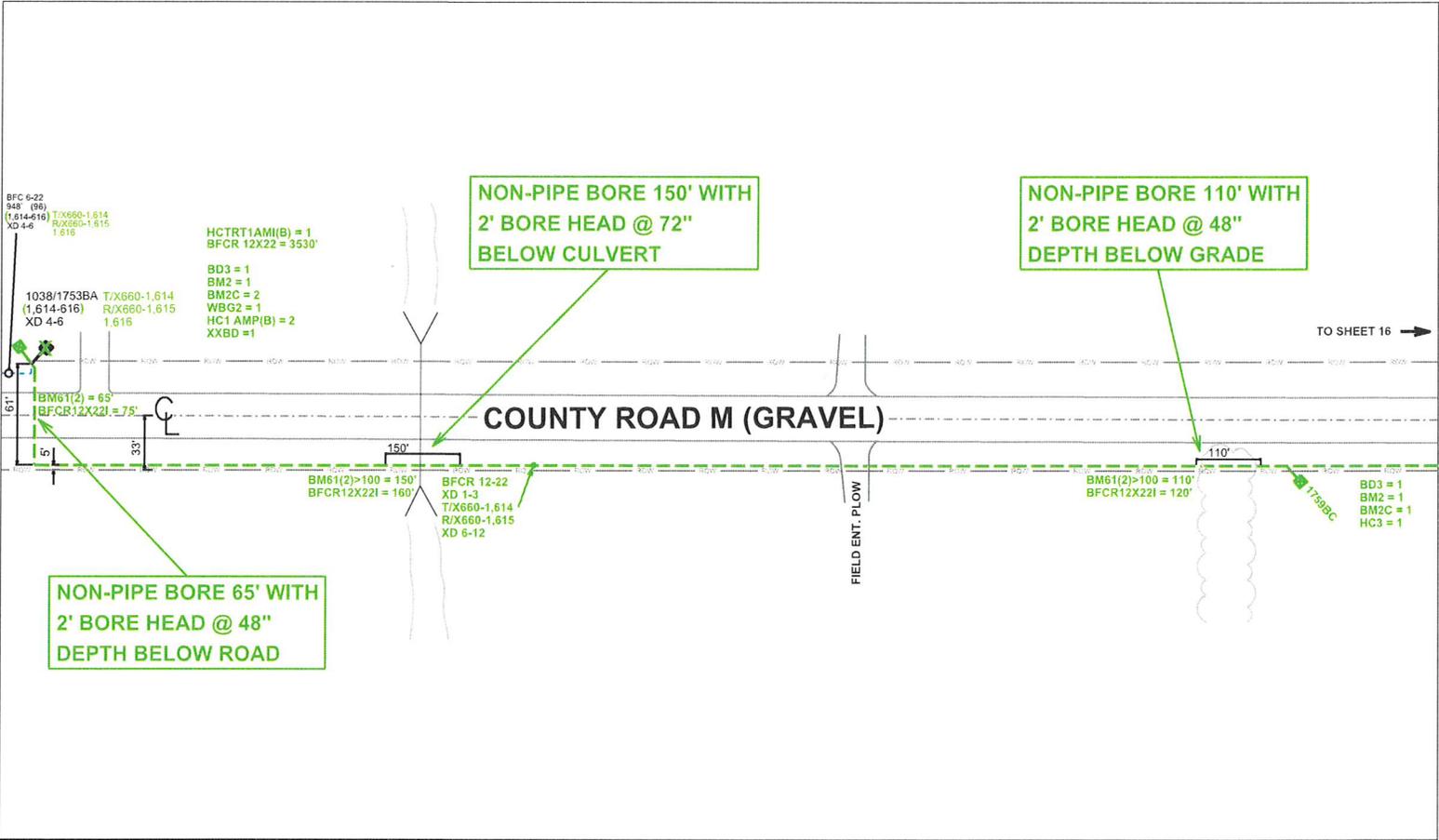


FTBB: N/A	Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
AWGF: N/A	
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

Customer/Other Contacts:
Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet 14 Of 16	





FTBB: N/A	Job Description:
AWGF: N/A	UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M
Geo Block: WSTRNE	Project Manager: CM: RON SCHENK 402-405-7877
Tax District: 0001	Operations Manager:
Requested By:	

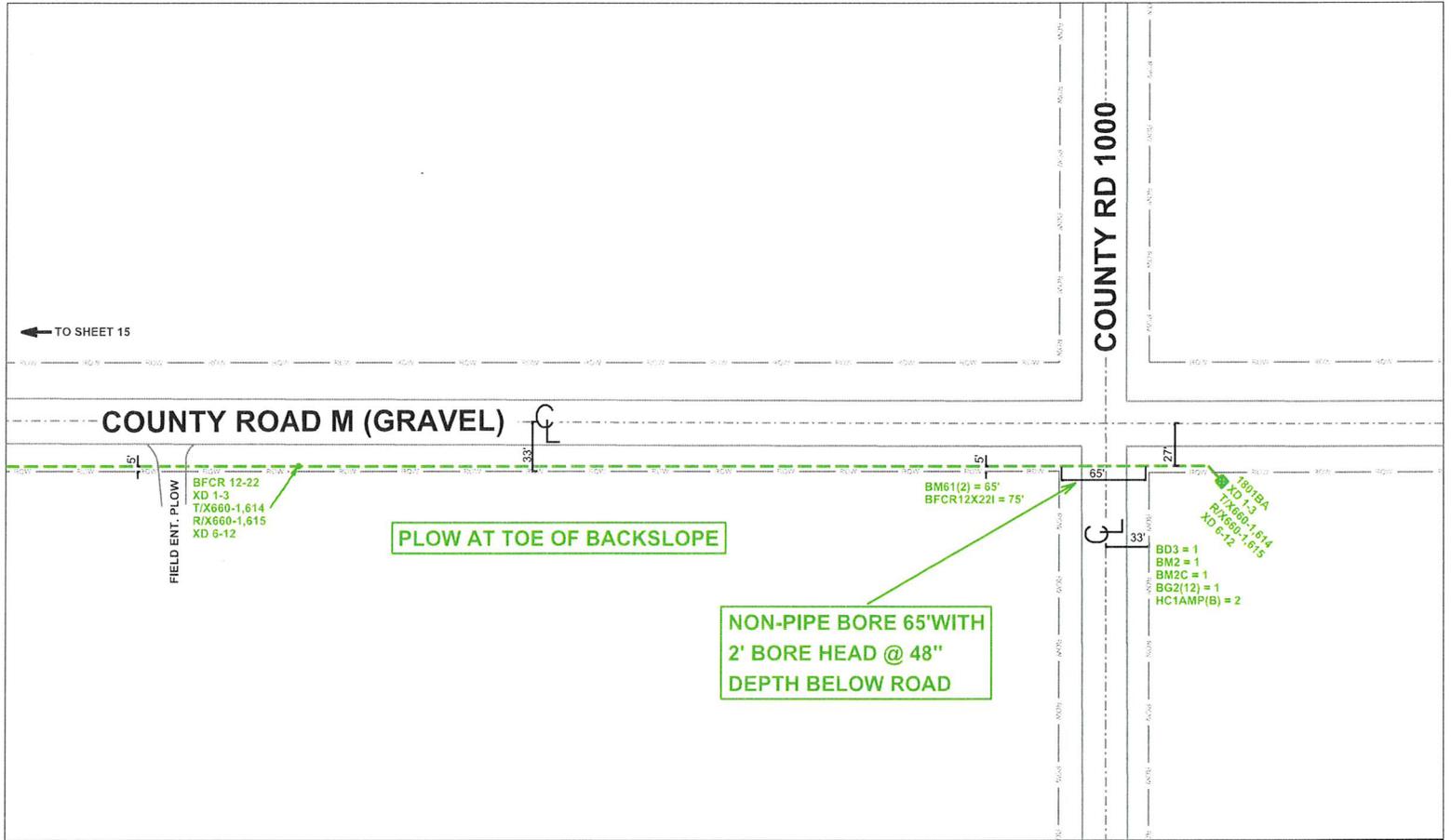
Customer/Other Contacts:
Circuit ID: N/A

Work Order #: 715012179	Exchange: WSTR	Cut Sheet Req: N
Date: 6/10/2021	District: NE-1 Nebraska	Permit Req: Y
Engineer: RON SCHENK	Revision #: 0	MOP Req: N
Drawn By: TYLER JOHNSON	Revision Date: N/A	Joint Work Req: N
	Sheet 15 Of 16	

NORTH



windstream



FTBB: N/A  
 AWGF: N/A  
 Job Description: UNKN185941 - BO WSTRNE WSTRNE 1003 COUNTY ROAD M  
 Geo Block: WSTRNE  
 Tax District: 0001  
 Project Manager: CM: RON SCHENK 402-405-7877  
 Operations Manager:  
 Requested By:

Customer/Other Contacts:  
 Circuit ID: N/A

Work Order #: 715012179  
 Date: 6/10/2021  
 Engineer: RON SCHENK  
 Drawn By: TYLER JOHNSON  
 Exchange: WSTR  
 District: NE-1 Nebraska  
 Revision #: 0  
 Revision Date: N/A  
 Sheet 16 Of 16

Cut Sheet Req: N  
 Permit Req: Y  
 MOP Req: N  
 Joint Work Req: N



APS7040  
6/17/21  
9:10:48

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/02/2021 TO 07/02/2021

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	459.80	HOLIDAY INN - KEARNEY	INV 80455 INV 80496	21070016
00-3-0101	OFFICE SUPPLIES	128.44	VISA	ACCT 4724	21070044
		*****			
	601-00 BOARD	588.24			
		*****			
602-00 CLERK					
00-1-0405	CLERICAL P/T SALARY	67.50	KOHEN W. BURDA	VAULT LABOR	21070003
00-1-0405	CLERICAL P/T SALARY	67.50	CARTER STEVEN NEUKIRCH	VAULT LABOR	21070027
00-2-0100	POSTAL SERVICES	492.25	QUADIENT INC	INV 58492487	21070030
		*****			
	602-00 CLERK	627.25			
		*****			
603-00 TREASURER					
00-2-0100	POSTAL SERVICES	984.49	QUADIENT INC	INV 58492487	21070030
00-2-1700	TRAVEL EXPENSES	10.36	DEBBIE SPANYERS	REIMBURSE MILEAGE	21070036
00-2-1704	MILEAGE ALLOWANCE	248.64	DEBBIE SPANYERS	REIMBURSE MILEAGE	21070036
00-2-9900	MISCELLANEOUS	170.00	CRETE AREA MEDICAL CENTER	514967801 515679600 5162484	21070004
00-3-0101	OFFICE SUPPLIES	49.97	QUILL CORPORATION	INV 17175545	21070031
		*****			
	603-00 TREASURER	1,463.46			
		*****			
605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	492.24	QUADIENT INC	INV 58492487	21070030
00-2-1700	TRAVEL EXPENSES	27.62	VISA	ACCT 6076	21070041
00-3-0101	OFFICE SUPPLIES	54.94	EAKES OFFICE PLUS	INV 8269596-0 INV 8266044-	21070008
00-3-0101	OFFICE SUPPLIES	25.99	BRANDI KELLY	REIMBURSE	21070019
		*****			
	605-00 ASSESSOR	600.79			
		*****			
607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	128.80	DEE DRAKE	MILEAGE	21070007
		*****			
	607-00 ELECTION	128.80			
		*****			
608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	50.79	SEWARD COUNTY INDEPENDENT	INV 134900 INV 135260 INV 1	21070035
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	21070046
		*****			
	608-00 PLANNING-ZONING COMMISSION	51.78			
		*****			

APS7040  
6/17/21  
9:10:48

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/02/2021 TO 07/02/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-1101	COMPUTER EXPENSE	213.93	VISA	ACCT 4724	21070044
613-00 ADMINISTRATIVE SERVICES HR/IT		213.93			
621-00	CLERK OF DIST. COURT				
00-2-1704	MILEAGE ALLOWANCE	13.44	AMBER MULBERY	MILEAGE	21070025
00-2-1801	DUES, SUB, REG, & TRAINING	206.96	VISA	ACCT 4666	21070043
621-00 CLERK OF DIST. COURT		220.40			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	687.76	EAKES OFFICE PLUS	INV 8269596-0 INV 8266044-	21070008
622-00 COUNTY COURT SYSTEM-JUDGE		687.76			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	1,502.94	VERIZON WIRELESS	INV 9881664689	21070040
00-2-0200	COMMUNICATIONS SERVICES	57.15	VISA	ACCT 4724	21070044
00-2-0200	COMMUNICATIONS SERVICES	6,867.49	WINDSTREAM	090935389111	21070047
00-2-0200	COMMUNICATIONS SERVICES	113.02	ZITO MEDIA	A# 178-329154	21070049
00-2-1610	LAWN EQUIPMENT REPAIR	16.25	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	21070006
00-3-0103	JANITORIAL SUPPLIES	19.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	21070006
00-5-0230	BUILDING IMPROVEMENTS	1,793.36	BERGGREN ARCHITECTS	JB# 202001-001	21070002
00-5-0230	BUILDING IMPROVEMENTS	120.00	NEBRASKA STATE FIRE MARSH	INV 88371	21070026
00-5-0230	BUILDING IMPROVEMENTS	285.00	NIFCO MECHANICAL SYSTEMS	INV 2106-119	21070028
00-5-0230	BUILDING IMPROVEMENTS	200.00	TECH MASTERS INC	INV 110860	21070038
641-00 BUILDING & GROUNDS (COURT HOUSE)		10,974.21			
645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	72.24	LOU HAJEK	MILEAGE	21070014
645-00 EXTENSION OFFICE		72.24			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	12.50	HEATH SPORTS AND TEES	INV E 20888	21070015
00-1-1100	UNIFORM ALLOWANCE	5.00	MALLORY SAFETY AND SUPPLY	INV 5105738 FREIGHT CHG	21070022
00-3-0209	FUEL	1,503.28	SAPP BROS INC	INV IN3495370 INV IN350103	21070033
651-00 SHERIFF		1,520.78			

APS7040  
6/17/21  
9:10:48

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/02/2021 TO 07/02/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	17.98	EAKES OFFICE PLUS	INV 8269596-0 INV 8266044-	21070008
		*****			
	652-00 ATTORNEY	17.98			
		*****			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	135.00	TALX CORPORATION	INV 1002824715	21070010
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 844432727	21070039
		*****			
	662-00 ATTORNEY-CHILD SUPPORT	286.04			
		*****			
671-00 JAIL					
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	427.50	ANYTIME PLUMBING & HEATIN	INV 22069VI INV 22076VI	21070001
00-2-1701	MEALS REIMBURSEMENT-STAFF	59.50	RICHARD ZIMMERMAN	REIMBURSE	21070048
00-2-1801	DUES, SUB, REG, & TRAINING	9.30	LANGUAGE LINE SERVICES IN	INV 10242311	21070021
00-2-1900	BOARD OF PRISONERS-MEALS	9,950.66	SUMMIT FOOD SERVICE LLC	INV2000113845 INV200011443	21070037
00-2-3000	MEDICAL SERVICES	52.19	CRETE AREA MEDICAL CENTER	514967801 515679600 5162484	21070004
00-2-3000	MEDICAL SERVICES	480.00	FRIEND COMMUNITY HEALTHCA	6/2/21 6/10/21	21070012
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	210.25	CULLIGAN OF CRETE	INV 55941	21070005
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	225.24	ECOLAB	INV 6261786428	21070009
00-3-0103	JANITORIAL SUPPLIES	45.68	ECOLAB	INV 6261786428	21070009
00-3-0103	JANITORIAL SUPPLIES	224.00	THE HOME DEPOT PRO	INV 620865063	21070017
00-3-0209	FUEL	375.82	SAPP BROS INC	INV IN3495370 INV IN350103	21070033
		*****			
	671-00 JAIL	12,060.14			
		*****			
690-00 911 EMERGENCY SERVICES					
00-2-1200	OFFICE EQUIPMENT REPAIR	108.58	MIPS INC	INV 21060025	21070024
		*****			
	690-00 911 EMERGENCY SERVICES	108.58			
		*****			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	112.07	VISA	ACCT 6723	21070045
		*****			
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	112.07			
		*****			
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	118.07	VISA	ACCT 4030	21070046
00-2-2000	PRINTING & PUBLISHING	216.00	SEWARD COUNTY INDEPENDENT	INV 134900 INV 135260 INV 1	21070035
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	78.46	VISA	ACCT 4030	21070046

APS7040  
6/17/21  
9:10:48

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/02/2021 TO 07/02/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0600	SPRAYING EQUIPMENT	299.29	VISA	ACCT 4030	21070046
	733-00 WEED CONTROL	711.82			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	2,267.87	FIRST CONCORD BENEFITS GR	6/2-12/21	21070011
00-2-2000	PRINTING AND PUBLISHING (P & P	805.71	SEWARD COUNTY INDEPENDENT	INV 134900 INV 135260 INV 1	21070035
00-2-2411	DISTRICT COURT ATTORNEY FEES	216.00	KALKWARF & SMITH LAW OFFI	CI 21-10	21070018
00-2-2411	DISTRICT COURT ATTORNEY FEES	42.39	SEWARD COUNTY INDEPENDENT	INV 134900 INV 135260 INV 1	21070035
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	JULY 2021	21070013
00-2-2601	DISTRICT COURT COSTS	15.44	SALINE COUNTY ATTORNEY PE	REIMBURSE	21070032
00-2-2602	COUNTY COURT COSTS	103.00	CRETE AREA MEDICAL CENTER	514967801 515679600 5162484	21070004
00-2-2602	COUNTY COURT COSTS	895.50	MIDWEST SPECIAL SERVICES	INV 380348	21070023
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1 JUNE	21070034
00-2-7000	MICROFILMING/PHOTOSTAT	110.97	EAKES OFFICE PLUS	INV 8269596-0 INV 8266044-	21070008
00-2-9900	MISCELLANEOUS	400.00	KUNCL FUNERAL HOME INC.	6/1/21	21070020
00-2-9900	MISCELLANEOUS	146.15	OFFICENET INC	INV IN79017	21070029
00-2-9900	MISCELLANEOUS	877.78	VISA	ACCT 8013	21070042
00-2-9900	MISCELLANEOUS	226.99	VISA	ACCT 4724	21070044
970-00 MISCELLANEOUS & MISC. COURTS		12,794.47			
0100 GENERAL FUND		43,240.74			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	245.29	NORRIS PUBLIC POWER	ACCT 124625900	21070062
00-2-0501	LIGHT	37.50	VILLAGE OF DORCHESTER	ACCT 10	21070067
00-2-0502	WATER	27.19	VILLAGE OF DORCHESTER	ACCT 10	21070067
00-2-0502	WATER	30.88	VILLAGE OF SWANTON	ACCT 207	21070068
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	21070067
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	21070068
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	21070067
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	21070068
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	315.10	FARMERS UNION COOP CO	ACCT SALINE	21070056
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	155.72	RDO TRUCK CENTER CO	ACCT L80351	21070063
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	612.50	INTERSTATE POWER SYSTEMS	INV R023046424	21070058
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	705.00	RDO TRUCK CENTER CO	ACCT L80351	21070063
00-2-1600	OTHER EQUIPMENT REPAIR	10.28	BEAVER HARDWARE	ACCT 925	21070052
00-2-1700	TRAVEL EXPENSES	25.00	VISA	ACCT 3352	21070069
00-3-0101	OFFICE SUPPLIES	221.95	EAKES OFFICE PLUS	INV INV282719	21070055
00-3-0106	SHOP SUPPLIES	85.00	BEAVER HARDWARE	ACCT 925	21070052
00-3-0109	SHOP TOOLS	419.00	BEAVER HARDWARE	ACCT 925	21070052
00-3-0109	SHOP TOOLS	65.49	FARMERS UNION COOP CO	ACCT SALINE	21070056

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 07/02/2021 TO 07/02/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0110	SMALL TOOLS, ETC.	6.48	BEAVER HARDWARE	ACCT 925	21070052
00-3-0110	SMALL TOOLS, ETC.	42.86	FARMERS UNION COOP CO	ACCT SALINE	21070056
00-3-0202	GRAVEL AND BORROW	42,473.15	BEATRICE CONCRETE CO INC	INV S1 163035 INV S1 16303	21070051
00-3-0202	GRAVEL AND BORROW	6,112.28	ROCK ON INC	INV 1697	21070064
00-3-0207	STEEL PRODUCTS	11.00	DAYKIN LUMBER COMPANY	INV 62340	21070054
00-3-0207	STEEL PRODUCTS	446.07	YOUNG'S WELDING & REPAIR	INV 33947 INV 34205	21070070
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,209.80	FARMERS UNION COOP CO	ACCT SALINE	21070056
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,792.02	SAPP BROS INC	ACCT 717088	21070065
00-3-0209	MACHINERY & EQUIPMENT FUEL	60.38	VISA	ACCT 3352	21070069
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	17.98	FARMERS UNION COOP CO	ACCT SALINE	21070056
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	40.00	FARMERS UNION COOP CO	ACCT SALINE	21070056
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	38.99	NKC TIRE	INV 2869	21070061
00-3-0400	MISCELLANEOUS	3.49	FARMERS UNION COOP CO	ACCT SALINE	21070056
00-3-0400	MISCELLANEOUS	5.59	KT'S MARKET	INV 5520-46	21070059
00-3-0400	MISCELLANEOUS	316.39	MOMAR INCORPORATED	INV PSI399165	21070060
00-5-0318	SAFETY EQUIPMENT	1,264.36	THE FORT INC.	INV 7855	21070066
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	2,323.70	ACE IRRIGATION & MFG CO I	INV 225399 INV 229248 INV 2	21070050
00-5-1306	DRUG TESTING FEES & SUPPLIES	58.00	CRETE AREA MEDICAL CENTER	ACCT 5124903	21070053
00-5-1309	SIMPLE SIGNS COMPUTER PROGRAM	428.40	GWOKS	INV 2019-12330	21070057
705-00 BRIDGE/ROAD MAINTENANCE		59,673.42	*****		
0300 ROAD & BRIDGE FUND		59,673.42	*****		
612-00 EMPLOYEE WELLNESS					
00-3-0137	VENDING PRODUCTS	107.00	VISA	ACCT 8588	21070071
00-3-0137	VENDING PRODUCTS	275.58	VISA	ACCT 3352	21070072
612-00 EMPLOYEE WELLNESS		382.58	*****		
1502 EMPLOYEE WELLNESS FUND		382.58	*****		
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	120.00	SAMANTHA COSAERT	PROGRAM	21070073
00-1-1400	PROGRAM EXPENSE	155.00	MARCIA EMAL	PROGRAM	21070075
00-1-1400	PROGRAM EXPENSE	94.36	FOOD MESTO	ACCT 1053	21070077
00-1-1400	PROGRAM EXPENSE	336.00	TIA L KRESHEL	PROGRAM	21070078
00-1-1400	PROGRAM EXPENSE	32.14	VISA	ACCT 3108	21070081
00-1-1400	PROGRAM EXPENSE	64.82	VISA	ACCT 6532	21070082
00-1-1400	PROGRAM EXPENSE	116.84	VISA	ACCT 8975	21070083

APS7040  
6/17/21  
9:10:48

SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 07/02/2021 TO 07/02/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0100	POSTAL SERVICE	440.00	VISA	ACCT 8975	21070083
00-2-9900	MISCELLANEOUS	200.57	EAKES OFFICE PLUS	ACCT 112347	21070074
00-2-9900	MISCELLANEOUS	116.48	SEWARD COUNTY INDEPENDENT	INV 135109	21070080
00-3-0209	FUEL	95.53	FARMERS COOPERATIVE	ACCT 5654	21070076
00-3-0400	USDA RAW FOODS	781.30	PURFOODS, LLC DBA MOM'S M	INV MM032021 INV MM052021	21070079
00-3-0400	USDA RAW FOODS	1,159.77	WILBER CARE CENTER	MAY 2021	21070084
837-00 AGING SERVICES		3,712.81	*****		
2250 AGING SERVICES FUND		3,712.81	*****		
672-00 DRUG COURT	TELEPHONE SERVICES	120.03	VERIZON WIRELESS	INV 9880500843	21070085
672-00 DRUG COURT		120.03	*****		
2390 DRUG COURT FUND		120.03	*****		
666-00 JUVENILE SERVICES AID PROGRAM GRANT	SALARIES	1,071.00	ANITA STOUGARD	PROGRAM	21070086
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,071.00	*****		
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,071.00	*****		
600-00 911 EMERGENCY MANAGEMENT FUND	TELEPHONE EXP (SURCHARGE)	161.17	WINDSTREAM	090935389111	21070087
600-00 911 EMERGENCY MANAGEMENT FUND		161.17	*****		
2910 911 EMERGENCY MANAGEMENT FUND FUND		161.17	*****		

APS7040  
6/17/21  
9:10:48

SALINE  
BOARD PREAPPROVAL REPORT  
911 EMERGENCY MANAGEMENT FUND  
FROM 07/02/2021 TO 07/02/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,265.22	WINDSTREAM	090935389111	21070088
	600-00 911 WIRELESS SERVICE FUND	1,265.22			
	2913 911 WIRELESS SERVICE FUND	1,265.22			
665-00 LAW	ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,681.79	SUMMIT FOOD SERVICE LLC	INV2000114588	21070089
00-2-9900	MISCELLANEOUS	1,569.87	SUMMIT FOOD SERVICE LLC	INV2000114588	21070089
	665-00 LAW ENFORCEMENT COMMISSARY	6,251.66			
	2965 LAW ENFORCEMENT COMMISSARY FUND	6,251.66			
	GRAND	115,878.63			