



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: August 17, 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 - Bobbie Meints, Five Rivers - Annual Report

Discuss/Approve Pictometry Contract for Flight #2 (2022)

Approval of July 2021 Clerk Fees - \$26,660.50

Approve the July 2021 Clerk of the District Court Fees - \$33,281.20

Approve the July 2021 Sheriff Fees - \$1,044.00 Writ, \$981.51 Mileage, \$720.00 Vehicle Inspections and \$105.00 Gun Permits, totaling \$2,850.51

Discuss/Approve a new proposed interlocal agreement with Sarpy County

Discuss/Approve Resolution #2021-053 - Annual Certification of Program Compliance with the Nebraska Board of Public Roads Classifications and Standards

Approve the Annual Personal Property Inventories for all elected and appointed officials

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-054, transferring \$1,500.00 from the Inheritance Fund to the Bailiff Fund, to be reimbursed when funds become available

Approve Resolution #2021-055, transferring \$250.00 from the Inheritance Fund to the Employee Wellness Fund, to be reimbursed when funds become available.

Approve Resolution #2021-056, transferring \$1,000.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Service Truck Body Bids will be opened at 11:00 a.m.

To Discuss and approve/disapprove request to occupy right of way for Windstream Nebraska, LLC. Work order # 71501009302028; PR-2562.

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 9:35 a.m. on Tuesday, August 3, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Philip Hardenburger and Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels; Deputy County Attorney Steve Reisdorff was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on July 28, 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.

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

Krivohlavek moved to approve the minutes of the July 20, 2021 meeting, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, and Krivohlavek, Kohout abstained without conflict, nays none, motion carried.

Under Correspondence, Bartels reported receiving from the City of Crete, the August 3rd meeting agendas for the City Council, Public Safety, Public Works, Finance, Legislative Development and Parks & Recreation committees; an email from Lyle Weber, Planning & Zoning Administrator reporting the Conditional Use Permit for Milligan 3 Wind Farm has expired; a notification letter from Southeast Nebraska Development District their address has changed to 4707 O Street, Lincoln; letters with materials from Linda Gans and Michele Gans regarding the 49 County Kansas Nebraska Heritage Area Partnership; and an email with Certificate for Payment from Berggren on the tuck point project in the amount of \$28,147.95.

At 9:40 a.m., Kent Musil with the Saline County Ag Society gave a review of the Saline County Fair and presented a list of capital improvements planned for the fairgrounds.

Henning moved to accept the 2020 Distress Warrants Report for taxes due on personal property, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to approve a Minor Subdivision request for Doug Duba (SW ¼ 7-5-4E), seconded Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to declare as surplus property, one Elmo Visual HV-7000sx, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2021-047, Foreclosure of all tax sale certificates-claimants right of redemption has expired, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-048, to issue tax sale certificates for every parcel of real estate upon which there are delinquent taxes for three years or more, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

At 10:03 a.m. Steve Berggren Architects and Mid-Continental Restoration Co., gave an update on the status of the Courthouse tuck pointing project.

At 10:08 a.m. Karpisek announced the Board would recess;

At 10:17 a.m. Karpisek announced the Board would reconvene;

At 10:21 a.m. CPA Brian Blobaum, presented a Preliminary Budget Report. Blobaum will return on August 31, 2021 with the status of the 2021-2022 Budget, along with Resolutions for Subdivision and Levies.

Blobaum discussed the impact LB644, (Property Tax Request Act, and change dates relating to tax levies and change provisions relating to property tax refunds) and how it will affect the Counties.

Highway Superintendent Bruce Filipi presented for approval Change Order No. 1, reducing the Crete South Overlay project by \$2,926.89. Hardenburger moved to approve, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Hardenburger moved to approve payment for the Crete Overlay project following the claims process, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi updated the Board on various road projects, including completing a bridge southeast of Friend. Filipi also reported he has closed the road south of Smithfield because the railroad bridge on this road is a hazard. This road will be closed indefinitely.

Henning moved to approve Resolution #2021-049, transferring \$350,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-050, transferring \$200.00 from the Inheritance Fund to the Employee Wellness Fund, to be reimbursed when funds become available, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2021-051, transferring \$3,000 from the Inheritance Fund to the Adult Drug Court Fund, to be reimbursed when fund become available, seconded Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2021-052, transferring \$900.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

At 11:33 a.m. Krivohlavek moved to enter closed session to discuss a personnel issue, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning.

At 12:24 a.m. Hardenburger moved to exit closed session, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none motion carried, with no action taken.

Karpisek announced during the closed session the Aging Services Director's employment status and wages were discussed.

Krivohlavek moved to change the Aging Services Director's status from non-exempt to exempt, with accrued vacation & sick time paid out according to the Personnel Policy, and make a change in salary effective July 1, 2021 retroactively, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

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

GENERAL FUND

General Fund Payroll	Salaries	124,501.30
Anytime Plumbing	Bldg Maint	116.18
Barnas	Spls	232.27
Bonnie Bleich	Fair Wrk	261.00
Kohen Burda	Vlt Lbr	45.00
Capital Business Sys	Cntrct	185.00
Consolidated Mgt	Cntrct	34.96
CAMC	Cntrct	1,757.45
Dollar General	Spls	12.75
Eakes	Off Spls	887.99
Electronic Contracting Co	Bldg Maint	517.50
Engineered Controls	Spls	12.00
Farmers Coop	Fuel	294.50
First Concord	Bnfts	1,480.32
First Concord	Bnfts	525.00
First State Bank	Cntrct	15.00
Friend Comm Hlthcr Sys	Cntrct	215.00
Galls	Unif	92.98
Greatamerica Financial Svcs	Cntrct	377.63
Scott Gropp	Atty Fees	6,666.67

Gworks	Cntrct	2,875.00
Philip Hardenburger	Milg	219.52
Heath Sports	Unif	62.70
The Home Depot Pro	Sppls	187.43
Jefferson Co Em Mgmt	Reimb	4,806.93
Jindra Irrigation	Sppls	35.00
Matthew Kosmicki	Atty Fees	469.50
Lee's Refrigeration	Sppls	314.50
Lincoln Radiology	Cntrct	708.50
Mallory Safety	Cntrct	539.97
NACO	Trng	150.00
NE Apco/Nena	Trng	125.00
NE Assn Cty Clerk	Trng	50.00
NE Public Hlth Envr Lab	Cntrct	525.00
NE State Fire Marshal	Cntrct	144.00
NE Weed Control Assoc	Sppls	250.00
Carter Neukirch	Vlt Lbr	45.00
NIRMA	Sppls	70.00
NPPD	Util	137.00
Doris Odvody	Cntrct	10.00
Physicians Lab	Cntrct	365.00
Debbie Prokop	Fair Wrk	150.00
Ray Allen Mfg	Unif	120.97
Region V Sys	Cntrct	428.00
Repco	Sppls	42.05
Sack Lumber	Sppls	71.75
Saline County Atty	Reimb	49.31
Secretary of State	Cntrct	20.00
Seward Co Independent	P&P	108.00
Sid Dillon	Equip Rpr	55.96
State Of NE	Cntrct	1,240.40
Summit	Sppls	9,861.90
Us Bank Equip	Cntrct	802.71
Verizon	Comm	1,502.79
Visa	Sppls	20.00
Visa	Pstg	15.50
Visa	Equip	2,000.00
Kevin Vogel	Reimb	50.00
Walker	Cntrct	106.16
Jennifer Warning	Reimb	16.50
Zito Media	Cntrct	113.02
41 Auto	Sppls	184.22
ROAD FUND		
Road Fund Payroll	Salaries	24,344.84
Ace Irrigation	Sppls	5,057.86
All Roads Barricades	Sppls	105.00
Beatrice Concrete	Gravel	33,650.05
Beaver Hardware	Sppls	131.86
Black Hills	Util	2.27
Constructors	Rd Pving	488,997.78
Crete Ace Hardware	Sppls	45.04
Exeter Lumber	Sppls	18.00
General Fire	Cntrct	154.05
Interstate Power Sys	Sppls	2,060.12
Johnson Sand & Gravel	Gravel	5,413.98
Medical Ent	Sppls	35.00
Midwest Unlimited	Sppls	327.70

NE IA Industrial Fasteners	Spls	14.95
Kathy Nienaber	Reimb	28.55
Pomp's Tire Svc	Equip Rpr	207.20
Praxair	Spls	78.29
Rock On	Gravel	11,878.49
Shaffer Comm	Cntrct	309.00
Tillotson Ent	Bldg Maint	9,432.50
Truck Center	Spls	106.78
Village of Dewitt	Util	90.32
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,198.27
Kathy Homolka	Milg	188.16
VISITOR'S PROMOTION FUND		
Nebraska Czechs of Wilber	Reimb	1,250.00
WELLNESS FUND		
Eakes	Off Spls	236.31
AGING SERVICES FUND		
Samantha Cosaert	Prgm	156.00
Tia Kreshel	Prgm	264.00
Lori Moldenhauer	Milg	42.56
DRUG COURT FUND		
Kalkwarf & Smith	Atty Fees	2,400.00
Quill	Off Spls	870.10
JUVENILE SERVICES GRANT FUND		
Family Service Assoc	Cntrct	498.75
Anita Stougard	Prgm	1,143.76
911 EMERGENCY MANAGEMENT FUND		
Windstream	Equip	1,064.00
911 WIRELESS SET ASIDE FUND		
Windstream	Equip	75,031.12
COMMISSARY FUND		
Barnas	Spls	878.86
Summit	Spls	5,395.89
ALL FUNDS		
First State Bank	Fed Tax	15,446.57
NE Dept of Rev	State Tax	7,229.64
First State Bank	Soc Sec	30,839.68
BC/BS	Hlth Ins	107,358.44
Ameritas Life	Retire	24,404.33
Delta Dental	Dental Ins	2,262.43
VSP	Eye Ins	499.92
AFLAC	Ins	1,255.43
MassMutal	Def Comp	2,278.00
Colonial Supp Ins	Ins	164.87
Teamsters	Dues	252.00
Madison Nat'l Life	Life Ins	54.33
Madison Nat'l Life	Dis Ins	184.36
First Concord	Café	2,058.65
New York Life	Ins	95.64
AZ Child Support	Garnish	86.06
Credit Management Services	Garnish	132.39
General Collection Co	Garnish	200.83

There being no further business to come before the Board, the meeting was adjourned at 12:26 p.m. The next regular meeting will be on August 17, 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

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on July 20, 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

Saline County Clerk REPORT OF FEES

July 2021

Photocopies & Handling Fees	\$	58.50
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	91.50
Plat Books/Farm & Home Directory & Hdlg	\$	56.25
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	-
Election, voter registration lists, etc.	\$	75.00
Real Estate	\$	6,848.00
Documentary Stamp Tax	\$	19,424.25
Game & Parks Fees	\$	107.00

TOTAL \$ 26,660.50

APPROVED

This 17 Day of August 2021

COUNTY BOARD

Chairman

Saline County Board
Monthly Fees/Fines Report
From 07/01/2021 to 07/31/2021

Account Description	Total Amount
Petition	245.00
Information	15.00
Filing Fee - State	2.00
Automation Fee	72.00
NSC Education Fee	9.00
Dispute Resolution Fee	6.75
Indigent Defense Fee	27.00
Uniform Data Analysis Fee	9.00
Drug Ct Suprv Fee	175.00
Drug Ct Local Fee	90.00
Drug Ct Substance Abuse Testin	30.00
PRS Prob Fee (Monthly)	75.00
Dissolution Fee	125.00
Parenting Act Fund	300.00
J.R.F.	68.00
Filing Fee-JRF	61.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	56.25
Comp Rec/Records Management Fe	105.00
Photocopy Fees	44.00
Interest on Bank Account	5.02
Substance Abuse Testing Fees	25.00
Postage	158.10
Spousal Support/Alimony	2,083.08
Property Settlement	7,000.00
Judgment (General)	1,000.00
Attorney Fees	40.00
Passport Processing Fee-County	1,190.00
Bindover Ten Percent Bond	20,250.00
Grand Total	33,281.20

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

AUG - 2 2021

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 17 Day of August 2021
COUNTY BOARD

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of July , 2021

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	63	3	0	3	63	2	
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	63	3	0	3	63	2	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
Civil							
Tort	8	0	0	0	8	0	
Contract	2	0	0	0	2	0	
Real Property	3	1	0	0	4	0	
Miscellaneous	11	1	0	4	8	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	2	0	0	0	2	0	
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Total Civil	26	2	0	4	24	0	
Domestic Relations							
Marriage Dissolution	41	4	0	6	39	0	0
Support/Custody	11	1	3	4	11	0	0
Paternity	16	2	2	3	17	0	0
URESA	1	0	0	0	1	0	0
Protection Orders	2	15	2	16	3	0	4
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	71	22	7	29	71	0	4
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	160	27	7	36	158	2	
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	160	27	7	36	158	2	

Disposition	Small Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	1	0	5	0	0	6
Uncontested/Default	3	0	8	0	0	11
Dismissed by Party	0	0	4	0	0	4
Dismissed by Court	0	0	12	0	0	12
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	4	0	29	0	0	33

Month of July, 2021

Date: 08/02/2021

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:56:15

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

8:14 AM
 08/04/21
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of July 31, 2021

AUG 04 2021

at _____ o'clock and _____ minute
 _____ County Clerk

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							3,152.97
201 · Writ Fees							1,260.00
Invoice	07/01/2021	222-12	Baylor Evnen, LLP	Writ Fees-Ashbr...	120 · A/R	6.00	1,266.00
Invoice	07/01/2021	221-94	A. Central Insurance Company	Writ Fees-Mehm...	120 · A/R	6.00	1,272.00
Invoice	07/01/2021	222-13	Baylor Evnen, LLP	Writ Fees-Ashbr...	120 · A/R	6.00	1,278.00
Invoice	07/01/2021	222-14	National Account Systems of Omaha, ...	Writ Fees-Orlin ...	120 · A/R	6.00	1,284.00
Invoice	07/01/2021	222-09	Messerli & Kramer PA	Writ Fees-Emm...	120 · A/R	18.00	1,302.00
Invoice	07/01/2021	222-31	Capital Recovery, Inc	Writ Fees-Carrie...	120 · A/R	18.00	1,320.00
Invoice	07/01/2021	222-17	Credit Management	Writ Fees-Franci...	120 · A/R	18.00	1,338.00
Invoice	07/01/2021	222-15	Credit Management	Writ Fees-Cryst...	120 · A/R	18.00	1,356.00
Invoice	07/01/2021	222-16	Credit Management	Writ Fees-Dina ...	120 · A/R	18.00	1,374.00
Invoice	07/01/2021	222-43	Collection Agency, LLC	Writ Fees-Mark ...	120 · A/R	18.00	1,392.00
Invoice	07/01/2021	222-10	James A Cada	Writ Fees-Baran...	120 · A/R	6.00	1,398.00
Invoice	07/01/2021	222-18	James A Cada	Writ Fees-Dean...	120 · A/R	18.00	1,416.00
Invoice	07/01/2021	222-19	James A Cada	Writ Fees-Isaida...	120 · A/R	6.00	1,422.00
Invoice	07/01/2021	222-44	State	Writ Fees-Micha...	120 · A/R	18.00	1,440.00
Check	07/06/2021	9535	Saline County Treasurer	June - Fees/Mile...	100 · Ca...	-1,260.00	180.00
Invoice	07/06/2021	222-24	Messerli & Kramer PA	Writ Fees-Cecili...	120 · A/R	18.00	198.00
Invoice	07/06/2021	222-25	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Holly ...	120 · A/R	18.00	216.00
Invoice	07/06/2021	222-23	Accounts Management, Inc	Writ Fees-Austin...	120 · A/R	6.00	222.00
Invoice	07/06/2021	222-26	National Account Systems of Omaha, ...	Writ Fees-Felici...	120 · A/R	18.00	240.00
Invoice	07/06/2021	222-27	Credit Bureau Services, Inc	Writ Fees-Jessic...	120 · A/R	6.00	246.00
Invoice	07/06/2021	222-20	James A Cada	Writ Fees-Yelen...	120 · A/R	18.00	264.00
Invoice	07/06/2021	222-22	State	Writ Fees-Yesen...	120 · A/R	18.00	282.00
Invoice	07/06/2021	222-28	State	Writ Fees-Clinto...	120 · A/R	18.00	300.00
Invoice	07/06/2021	222-29	State	Writ Fees-Clinto...	120 · A/R	18.00	318.00
Invoice	07/07/2021	222-30	State	Writ Fees-David ...	120 · A/R	6.00	324.00
Invoice	07/07/2021	222-32	State	Writ Fees-Jayde...	120 · A/R	6.00	330.00
Invoice	07/07/2021	222-33	State	Writ Fees-Andy ...	120 · A/R	6.00	336.00
Invoice	07/09/2021	222-34	State	Writ Fees-Carlo...	120 · A/R	6.00	342.00
Invoice	07/09/2021	222-51	State	Writ Fees-Herm...	120 · A/R	6.00	348.00
Invoice	07/13/2021	222-37	PBS Aircraft Co Inc	Writ Fees-Dilon ...	120 · A/R	18.00	366.00
Invoice	07/15/2021	222-55	State	Writ Fees-David ...	120 · A/R	6.00	372.00
Invoice	07/16/2021	222-49	PBS Aircraft Co Inc	Writ Fees-Willia...	120 · A/R	18.00	390.00
Invoice	07/16/2021	222-47	PBS Aircraft Co Inc	Writ Fees-Troy ...	120 · A/R	18.00	408.00
Invoice	07/16/2021	222-56	State	Writ Fees-Jesse...	120 · A/R	18.00	426.00
Invoice	07/16/2021	222-57	State	Writ Fees-Franci...	120 · A/R	36.00	462.00
Invoice	07/16/2021	222-60	State	Writ Fees-Daya...	120 · A/R	18.00	480.00
Invoice	07/19/2021	222-58	National Account Systems of Omaha, ...	Writ Fees-Ramo...	120 · A/R	18.00	498.00
Invoice	07/19/2021	222-21	Credit Management	Writ Fees-Dara ...	120 · A/R	18.00	516.00
Invoice	07/19/2021	222-59	James A Cada	Writ Fees-Clariss...	120 · A/R	18.00	534.00
Invoice	07/20/2021	222-61	Messerli & Kramer PA	Writ Fees-Steph...	120 · A/R	18.00	552.00
Invoice	07/20/2021	222-38	Credit Management	Writ Fees-Ana Ji...	120 · A/R	6.00	558.00
Invoice	07/20/2021	222-42	Credit Management	Writ Fees-Leona...	120 · A/R	18.00	576.00

8:14 AM
 08/04/21
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of July 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	07/20/2021	222-46	Credit Management	Writ Fees-Jacly...	120 · A/R	18.00	594.00
Invoice	07/21/2021	222-54	James A Cada	Writ Fees-Trinid...	120 · A/R	18.00	612.00
Invoice	07/22/2021	222-64	Messerli & Kramer PA	Writ Fees-Dale ...	120 · A/R	18.00	630.00
Invoice	07/22/2021	222-67	Messerli & Kramer PA	Writ Fees-Rick ...	120 · A/R	18.00	648.00
Invoice	07/22/2021	222-62	Credit Management	Writ Fees-Antho...	120 · A/R	18.00	666.00
Invoice	07/23/2021	222-65	Credit Management	Writ Fees-Marce...	120 · A/R	6.00	672.00
Invoice	07/23/2021	222-66	Credit Management	Writ Fees-Dawn ...	120 · A/R	18.00	690.00
Invoice	07/23/2021	222-70	General Collection Co., Inc.	Writ Fees-Christ...	120 · A/R	18.00	708.00
Invoice	07/26/2021	222-69	National Account Systems of Omaha, ...	Writ Fees-Orlin ...	120 · A/R	18.00	726.00
Invoice	07/26/2021	222-68	Messerli & Kramer PA	Writ Fees-Rick ...	120 · A/R	18.00	744.00
Invoice	07/27/2021	222-73	James A Cada	Writ Fees-Lester...	120 · A/R	27.00	771.00
Invoice	07/27/2021	222-76	Darik J Von LOH	Writ Fees-Maran...	120 · A/R	18.00	789.00
Invoice	07/27/2021	222-71	State	Writ Fees-Gilber...	120 · A/R	18.00	807.00
Invoice	07/27/2021	222-77	State	Writ Fees-Eric R...	120 · A/R	18.00	825.00
Invoice	07/28/2021	222-52	Brad or Mary Moser	Writ Fees-Richa...	120 · A/R	27.00	852.00
Invoice	07/28/2021	222-53	Brad or Mary Moser	Writ Fees-Samu...	120 · A/R	6.00	858.00
Invoice	07/28/2021	222-50	AR Solutions Inc	Writ Fees-Brian ...	120 · A/R	6.00	864.00
Invoice	07/28/2021	222-40	BQ & Associates, PC, LLO	Writ Fees-Jenny...	120 · A/R	6.00	870.00
Invoice	07/28/2021	222-36	General Collection Co., Inc.	Writ Fees-Micha...	120 · A/R	18.00	888.00
Invoice	07/28/2021	222-48	Harry A Hoch III Law, LLC	Writ Fees-Steph...	120 · A/R	6.00	894.00
Invoice	07/28/2021	222-41	Messerli & Kramer PA	Writ Fees-Mathe...	120 · A/R	18.00	912.00
Invoice	07/28/2021	222-35	Gurstel Law Firm, PC	Writ Fees-Micha...	120 · A/R	18.00	930.00
Invoice	07/28/2021	222-39	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Mary ...	120 · A/R	18.00	948.00
Invoice	07/29/2021	222-80	Credit Management	Writ Fees-Cody ...	120 · A/R	18.00	966.00
Invoice	07/29/2021	222-78	PBS Aircraft Co Inc	Writ Fees-Jessic...	120 · A/R	27.00	993.00
Invoice	07/29/2021	222-79	AR Solutions Inc	Writ Fees-Roger...	120 · A/R	18.00	1,011.00
Invoice	07/30/2021	222-81	Collection Agency, LLC	Writ Fees-Susa...	120 · A/R	27.00	1,038.00
Invoice	07/30/2021	222-82	State	Writ Fees-Migue...	120 · A/R	6.00	1,044.00
Total 201 · Writ Fees						-216.00	1,044.00

8:14 AM
 08/04/21
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of July 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 · Mileage							1,292.97
Invoice	07/01/2021	222-12	Baylor Evnen, LLP	Mileage-Ashbro...	120 · A/R	7.87	1,300.84
Invoice	07/01/2021	221-94	A. Central Insurance Company	Mileage-Ivankovic	120 · A/R	19.97	1,320.81
Invoice	07/01/2021	222-13	Baylor Evnen, LLP	Mileage-Ashbro...	120 · A/R	15.13	1,335.94
Invoice	07/01/2021	222-14	National Account Systems of Omaha, ...	Mileage-Munoz	120 · A/R	13.92	1,349.86
Invoice	07/01/2021	222-09	Messerli & Kramer PA	Mileage-Schuer...	120 · A/R	14.52	1,364.38
Invoice	07/01/2021	222-31	Capital Recovery, Inc	Mileage-Johnson	120 · A/R	14.52	1,378.90
Invoice	07/01/2021	222-17	Credit Management	Mileage-Lara	120 · A/R	13.92	1,392.82
Invoice	07/01/2021	222-15	Credit Management	Mileage-Alvarez	120 · A/R	13.92	1,406.74
Invoice	07/01/2021	222-16	Credit Management	Mileage-De Rivas	120 · A/R	7.87	1,414.61
Invoice	07/01/2021	222-43	Collection Agency, LLC	Mileage-Lloyd	120 · A/R	42.35	1,456.96
Invoice	07/01/2021	222-10	James A Cada	Mileage-Meskin	120 · A/R	18.15	1,475.11
Invoice	07/01/2021	222-18	James A Cada	Mileage-Martin	120 · A/R	8.47	1,483.58
Invoice	07/01/2021	222-19	James A Cada	Mileage-Hernan...	120 · A/R	15.13	1,498.71
Invoice	07/01/2021	222-44	State	Mileage-Smith	120 · A/R	35.09	1,533.80
Check	07/06/2021	9535	Saline County Treasurer	June - Fees/Mile...	100 · Ca...	-1,292.97	240.83
Invoice	07/06/2021	222-24	Messerli & Kramer PA	Mileage-Lopez	120 · A/R	13.92	254.75
Invoice	07/06/2021	222-25	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Miller	120 · A/R	19.36	274.11
Invoice	07/06/2021	222-23	Accounts Management, Inc	Mileage-Riggins	120 · A/R	14.52	288.63
Invoice	07/06/2021	222-26	National Account Systems of Omaha, ...	Mileage-Heinen	120 · A/R	15.73	304.36
Invoice	07/06/2021	222-27	Credit Bureau Services, Inc	Mileage-Bubbber	120 · A/R	15.13	319.49
Invoice	07/06/2021	222-20	James A Cada	Mileage-Dubing	120 · A/R	16.34	335.83
Invoice	07/06/2021	222-22	State	Mileage-Ruiz	120 · A/R	13.92	349.75
Invoice	07/06/2021	222-28	State	Mileage-Prester	120 · A/R	7.26	357.01
Invoice	07/06/2021	222-29	State	Mileage-Prester	120 · A/R	7.26	364.27
Invoice	07/07/2021	222-30	State	Mileage-Orzco	120 · A/R	15.73	380.00
Invoice	07/07/2021	222-32	State	Mileage-Prentice	120 · A/R	0.00	380.00
Invoice	07/07/2021	222-33	State	Mileage-Tellez	120 · A/R	0.00	380.00
Invoice	07/09/2021	222-34	State	Mileage-Alvarez-...	120 · A/R	15.73	395.73
Invoice	07/09/2021	222-51	State	Mileage-Reynoso	120 · A/R	15.73	411.46
Invoice	07/13/2021	222-37	PBS Aircraft Co Inc	Mileage-Nigg	120 · A/R	13.92	425.38
Invoice	07/15/2021	222-55	State	Mileage-Orozco	120 · A/R	14.52	439.90
Invoice	07/16/2021	222-49	PBS Aircraft Co Inc	Mileage-Moorela...	120 · A/R	16.34	456.24
Invoice	07/16/2021	222-47	PBS Aircraft Co Inc	Mileage-Hoffie	120 · A/R	16.94	473.18
Invoice	07/16/2021	222-56	State	Mileage-Ehier	120 · A/R	0.61	473.79
Invoice	07/16/2021	222-57	State	Mileage-Bautista	120 · A/R	16.35	490.14
Invoice	07/16/2021	222-60	State	Mileage-Hernan...	120 · A/R	13.92	504.06
Invoice	07/19/2021	222-58	National Account Systems of Omaha, ...	Mileage-Guerrer...	120 · A/R	13.92	517.98
Invoice	07/19/2021	222-21	Credit Management	Mileage-Hagen	120 · A/R	1.82	519.80
Invoice	07/19/2021	222-59	James A Cada	Mileage-Palmer	120 · A/R	13.92	533.72
Invoice	07/20/2021	222-61	Messerli & Kramer PA	Mileage-Chavez	120 · A/R	15.13	548.85
Invoice	07/20/2021	222-38	Credit Management	Mileage-Morales	120 · A/R	14.52	563.37
Invoice	07/20/2021	222-42	Credit Management	Mileage-Borrayo	120 · A/R	14.52	577.89
Invoice	07/20/2021	222-46	Credit Management	Mileage-Clement	120 · A/R	19.36	597.25

8:14 AM
 08/04/21
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of July 31, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	07/21/2021	222-54	James A Cada	Mileage-Carranza	120 · A/R	13.92	611.17
Invoice	07/22/2021	222-64	Messerli & Kramer PA	Mileage-Sladek	120 · A/R	14.52	625.69
Invoice	07/22/2021	222-67	Messerli & Kramer PA	Mileage-Severe	120 · A/R	17.55	643.24
Invoice	07/22/2021	222-62	Credit Management	Mileage-Friesen	120 · A/R	13.92	657.16
Invoice	07/23/2021	222-65	Credit Management	Mileage-Fuller	120 · A/R	14.52	671.68
Invoice	07/23/2021	222-66	Credit Management	Mileage-McKnight	120 · A/R	22.39	694.07
Invoice	07/23/2021	222-70	General Collection Co., Inc.	Mileage-Mendez	120 · A/R	13.92	707.99
Invoice	07/26/2021	222-69	National Account Systems of Omaha, ...	Mileage-Munoz	120 · A/R	13.92	721.91
Invoice	07/26/2021	222-68	Messerli & Kramer PA	Mileage-Severe	120 · A/R	17.55	739.46
Invoice	07/27/2021	222-73	James A Cada	Mileage-Gomez ...	120 · A/R	13.92	753.38
Invoice	07/27/2021	222-76	Darik J Von LOH	Mileage-Zurcher	120 · A/R	0.61	753.99
Invoice	07/27/2021	222-71	State	Mileage-Ruiz	120 · A/R	19.97	773.96
Invoice	07/27/2021	222-77	State	Mileage-Ramos	120 · A/R	0.00	773.96
Invoice	07/28/2021	222-52	Brad or Mary Moser	Mileage-Richard...	120 · A/R	14.52	788.48
Invoice	07/28/2021	222-53	Brad or Mary Moser	Mileage-Fonseco	120 · A/R	14.52	803.00
Invoice	07/28/2021	222-50	AR Solutions Inc	Mileage-Washin...	120 · A/R	13.92	816.92
Invoice	07/28/2021	222-40	BQ & Associates, PC, LLO	Mileage-Martinez	120 · A/R	0.00	816.92
Invoice	07/28/2021	222-36	General Collection Co., Inc.	Mileage-Miller	120 · A/R	0.00	816.92
Invoice	07/28/2021	222-48	Harry A Hoch III Law, LLC	Mileage-Chavez	120 · A/R	16.94	833.86
Invoice	07/28/2021	222-41	Messerli & Kramer PA	Mileage-Gerdes	120 · A/R	19.97	853.83
Invoice	07/28/2021	222-35	Gurstel Law Firm, PC	Mileage-Kilment	120 · A/R	26.02	879.85
Invoice	07/28/2021	222-39	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Kenney	120 · A/R	31.46	911.31
Invoice	07/29/2021	222-80	Credit Management	Mileage-Lundholm	120 · A/R	22.39	933.70
Invoice	07/29/2021	222-78	PBS Aircraft Co Inc	Mileage-Mace 1...	120 · A/R	13.92	947.62
Invoice	07/29/2021	222-79	AR Solutions Inc	Mileage-Pruitt	120 · A/R	13.92	961.54
Invoice	07/30/2021	222-81	Collection Agency, LLC	Mileage-Susan O...	120 · A/R	19.97	981.51
Invoice	07/30/2021	222-82	State	Mileage-Florentino	120 · A/R	0.00	981.51
Total 202 · Mileage						-311.46	981.51
203 · Vehicle Inspections							520.00
General ...	07/06/2021	196			-SPLIT-	-520.00	0.00
Sales Re...	07/31/2021	July 2021	Saline County Treasurer	Title Inspections...	160 · On...	720.00	720.00
Total 203 · Vehicle Inspections						200.00	720.00
204 · Gun Permits							80.00
General ...	07/06/2021	196			203 · Ve...	-80.00	0.00
Sales Re...	07/31/2021	July 2021	Saline County Treasurer	Gun Permits 73...	160 · On...	105.00	105.00
Total 204 · Gun Permits						25.00	105.00

8:14 AM
 08/04/21
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of July 31, 2021**

Type	Date	Num	Name	Memo	Split	Amount	Balance
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-302.46	2,850.51
TOTAL						-302.46	2,850.51

\$1,044.00 Writ Fees
 981.51 Mileage
 720.00 Vehicle Inspections
 105.00 Gun Permits
\$2,850.51

APPROVED
 This 17 Day of August 20 21
COUNTY BOARD

Chairman

Sarpy County Purchasing Department

SARPY COUNTY COURTHOUSE
1210 GOLDEN GATE DRIVE, SUITE 1220
PAPILLION, NE 68046



Beth Garber, Purchasing Agent
(402) 593-4476

Renee Frankman, Purchaser
(402) 537-6960

July 21, 2021

email to: clerk@salinecountyne.us; sandysca@diodecom.net
cc to: tsteensma@sarpy.gov

To Whom It May Concern:

Sarpy County entered into an interlocal agreement with your county for the safekeeping of youth housed at the Sarpy County Juvenile Justice Center detention facility. Since that time, Sarpy County has determined that the terms of this interlocal agreement should be updated, with a per diem rate increase to \$235.00 per detainee.

According to the terms of the aforementioned interlocal agreement currently in effect, this letter is intended to serve as a notice of termination, effective October 1, 2021.

Enclosed is a new, proposed interlocal agreement for your review. Please return a copy signed by your County Board to me **no later than Friday, September 3, 2021**.

If you have any questions, or would like to provide changes or feedback for the proposed interlocal agreement, you may contact me at the number listed above or at rfrankman@sarpy.gov.

Sincerely,

Renee Frankman
Sarpy County Purchasing Specialist

cc: Tami Steensma, Juvenile Justice Center Director

Enclosures

JUVENILE SERVICES AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 20____, by and between Saline County, Nebraska, hereinafter referred to as "County" and Sarpy County, Nebraska, hereinafter referred to as "Sarpy County" on behalf of the Sarpy County Juvenile Justice Center, hereinafter referred to as the "SCJJC". The SCJJC is a youth detention facility operated by Sarpy County located at 9701 Portal Rd, La Vista, Nebraska 68128.

WHEREAS, the Interlocal Cooperation Act, § 13-801 et seq. provides that two or more public agencies may enter into agreement for joint and cooperative exercise of powers, privileges, or authority capable of being exercised by either agency; and

WHEREAS, County desires that Sarpy County provide Detention Services to certain persons held as detainees by County under County's lawful authority pursuant to statutes made and provided in such cases; and

WHEREAS, Sarpy County is willing to perform this service for County under certain terms and conditions.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows by the parties hereto:

1. Sarpy County will provide Detention Services to persons held as detainees by County under County's lawful authority. Said Detention Services shall include food, institutional clothing, shelter, personal hygiene items, programs and services, recreation, crisis counseling, and necessary staff support.
2. Sarpy County will also provide available medical care to detainees on-site at the SCJJC, and obtain off-site care, including but not limited to medical, mental health, dental/orthodontic, or vision care. Sarpy County is hereby authorized to provide such on-site medical care, to obtain off-site care, and agrees to notify County of any such care provided or obtained within a reasonable time.
3. Detention Services shall be in full compliance with applicable federal, state, and local laws, rules, and regulations including Nebraska Minimum Jail Standards for Juvenile Detention Facilities.
4. In consideration for the Detention Services provided by Sarpy County, the County shall pay Sarpy County the sum of \$235.00 per County detainee per day. For purposes of this paragraph, a day shall mean a period of 24 hours beginning at 12:00AM midnight. If a detainee is held in the SCJJC for any fraction of a given day, then County will be charged the full per diem rate for that day. Sarpy County will bill County for all juveniles placed by County at the SCJJC. County shall be responsible for all juveniles placed by County at the SCJJC. If County determines that its youth is or was a ward of the State, it is County's responsibility to seek reimbursement from the Nebraska Department of Health and Human Services.

5. In addition to the sum set out in paragraph 4 above, County shall be financially responsible for all care provided to its detainees including but not limited to medical, mental health, dental, orthodontic and vision care, which includes but is not limited to treatment, services and medications. County shall pay the service provider directly. If such billings are sent to Sarpy County, Sarpy County will forward said billings on to County.
6. The SCJJC shall submit itemized monthly statements to County. Such statements shall include: the name of each detainee held, the name of the person authorizing detention, the dates and times of admittance and discharge, the length of stay, the per diem charges for each detainee, and the additional charges for each detainee as provided in paragraph 5, above. All charges shall be paid by County within 30 days from the date on which the statement is received.
7. County shall furnish all transportation of the detainee to and from the SCJJC as well as to and from all off-site care, except as may be necessary for emergency care, medical or otherwise. If transportation to emergency care is provided by a third party, i.e. an ambulance, etc., County will pay that service provider directly. If such billings are sent to Sarpy County, Sarpy County will forward said billings on to County. In the unlikely event that Sarpy County provides transportation to emergency care, Sarpy County may bill, and County shall pay, a reasonable sum for such transport.
8. At the time of admittance of any detainee, County shall provide:
 - (a) A court order or some other form of documentation authorizing detention, which is in accordance with the state and federal laws governing the detention of juveniles.
 - (b) A medical consent authorization form signed by the parent or legal guardian of the detainee, or by the court exercising jurisdiction over the detainee.
 - (c) The authorization called for in (a) and (b) above may be provided by fax or e-mail on official letterhead, with the documents to be provided to the SCJJC within 48 hours. County shall provide a list of all individuals designated by County to provide the authorization called for above.
9. Following admittance of any County detainee, County shall report to the SCJJC, at least weekly, on the status of the case in which the detainee is involved, and the SCJJC shall make similar weekly reports to County regarding the individual's detention.
10. The SCJJC reserves the right to refuse any request for admission. The SJJC may, at any time, require County to remove and assume custody of a detainee. Additionally, the County shall pay to Sarpy County the actual cost of repairing property damage caused by the County's detainee(s) while in the custody of the SCJJC.
11. County shall be granted reasonable access to the SCJJC's facility for purposes of inspection and inquiry pertinent to the facility's general operation or detention of County detainees.

12. The SCJJC shall provide, upon request, a copy of all pertinent policies and procedures relating to resident and visitor rules. The SCJJC shall provide to County, upon request, any and all records it may possess concerning a detainee held under County's authority.
13. This Agreement is effective as of October 1, 2021 through September 30, 2022. Thereafter, this Agreement shall automatically renew for up to four (4) successive one-year terms unless either Party gives written notice of its intention not to renew thirty (30) days before the expiration of the current term or as otherwise permitted under paragraph 14 below. This Agreement shall remain in full force and effect as provided herein subject to annual modification (per diem increase) as further specified in paragraph 15 below.
14. Notwithstanding paragraph 13 above, this Agreement may be terminated by either party by giving to the other party written notice of its intention to terminate at least 30 days prior to the proposed date of termination.
15. In the event Sarpy County finds it necessary to increase the County detainee per diem, Sarpy County will provide County a 90-day written notice of said increase. Sarpy County may only increase the per diem once per calendar year ("annual modification").
16. County hereby agrees to indemnify and hold harmless, to the fullest extent allowed by law, Sarpy County, its agents and employees, from and against all liability, expense, cost, claim, judgment, suit and / or cause of action (whether or not meritorious), settlement or demand, including reasonable attorney fees (hereinafter "CLAIMS"), arising out of or resulting from the acts or omissions of County, its agents and employee in performing this agreement. It is further understood and agreed that Sarpy County agrees to indemnify and hold harmless, to the fullest extent allowed by law, County, its agents and employees, from and against all CLAIMS, arising out of or resulting from the acts or omissions of Sarpy County, its agents and employee in performing this agreement.

These Indemnification provisions are not intended to waive a Party's sovereign immunity. Each Party's liability is governed by and limited to the extent provided by the Political Subdivision Tort Claims Act or other applicable provisions of law.

17. **GENERAL TERMS AND CONDITIONS.**

A. Independent Contractor. The Parties shall act in their individual capacities and not as agents, employees, partners, joint ventures or associates of the other. An employee or agent of one shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. Neither of the Parties nor its personnel, employees, agents or contractors shall be entitled to any benefits of the other. The Parties shall not provide any insurance coverage to the other or their employees including, but not limited to, workers' compensation insurance. Each Party shall pay all wages, salaries and other amounts due its employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters. Any and all claims that may or might arise under the Workers' Compensation Act of the State of Nebraska on behalf of said personnel or other persons while

so engaged, and any and all claims whatsoever on behalf of any such person or personnel arising out of employment or alleged employment, including without limitation claims of discrimination against a Party its officers, employees, agents or contractors shall in no way be the responsibility of the other Party. Neither Party shall have any authority to bind the other by or with any contract or agreement, nor to impose any liability upon the other. All acts and contracts of each shall be in its own name and not in the name of the other.

B. Amendment/Merger. This instrument contains the entire agreement of the parties and is intended as a complete and exclusive statement of the promises or conditions. This Agreement supersedes all prior oral or written representations and statements between the Parties. This Agreement shall be binding on all successors and assigns of the respective parties. Any amendment to this Agreement shall be in writing, dated and signed by all parties in order to be effective; except, Sarpy County may increase the per diem ("annual modification") as provided herein.

C. Nondiscrimination Clause. In accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122, both parties agree that each will not discriminate against any employee, or applicant for employment to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant.

D. Choice of Law. This Agreement shall be governed in all respects by the laws of the State of Nebraska and the venue for any litigation with respect to this Agreement shall be in the courts of Sarpy County, Nebraska or for any federal action, it shall be in Omaha, Nebraska, the United States District Court for the State of Nebraska.

E. Assignment. This Agreement is exclusive to the parties and may not be assigned except on prior written consent of the non-assigning party. Any attempted assignment without such approval shall be void and shall constitute a material breach of contract.

F. Severability/Waiver. If any part of this Agreement shall be adjudged contrary to law, that part shall be severed and the remaining provisions shall remain in full force and effect. The failure of either Party to insist on strict performance of any covenants or conditions, or to exercise any option herein conferred on any one or more instances, shall not be construed as a waiver or relinquishment of any such covenant, condition, right, or option, but the same shall remain in full force and effect. For a waiver of a right or power to be effective, it must be in writing signed by the waiving Party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power. In addition, any act by a Party which is it not obligated to do hereunder shall not be deemed to impose any obligation upon that Party to do any similar act in the future or in any way change or alter any of the provisions of this Agreement.

G. New Employee Work Eligibility Status (Neb. Rev, Stat. § 4-108- 114). Both parties hereby agree to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of

Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

H. Third Party Rights. This Agreement does not create any third-party rights to employees, detainees, or others who are not a party to this Agreement.

I. Notice. All notices required to be sent hereunder shall be deemed sufficient if in writing and if personally delivered or if mailed by certified mail, postage prepaid, to:

In the case of the County:

Saline County Clerk
PO Box 865
Wilber, NE 68465
(402) 821-2374
clerk@salinecountyne.us

In the case of Sarpy County:

Ms. Tami Steensma
Sarpy County Juvenile Justice Center
9701 Portal Road
La Vista, NE 68128
(402) 537-7000
tsteensma@sarpy.gov

AND

Ms. Debra Houghtaling
Sarpy County Clerk
1210 Golden Gate Drive, #1250
Papillion, NE 68046
(402) 593-2105

The place or persons for such notices may be changed from time to time by written notice to either party.

J. Compliance with Laws. In performance of this Agreement, both parties will comply with all applicable governmental laws, regulations, and ordinances.

K. Joint Work Product. This Agreement is the joint work product of the Parties; accordingly, in the event of any ambiguity, no presumption shall be imposed against or in favor of either Party by reason of document preparation.

L. Insurance. At all times when housing detainees pursuant to this Agreement, each Party shall have in full force and effect a policy of insurance to cover any omission, commission, failure to

act, negligence, civil rights violation and any and all other damages and loss for any cause of action which may accrue pursuant to the terms of this Agreement.

SALINE COUNTY, NEBRASKA

Chairperson, Saline County Board of Commissioners

DATE: _____

ATTEST:

Saline County Clerk

APPROVED AS TO FORM:

County Attorney

SARPY COUNTY, NEBRASKA

Chairperson, Sarpy County Board of Commissioners

DATE: _____

ATTEST:

Sarpy County Clerk

APPROVED AS TO FORM:

Deputy Sarpy County Attorney

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



July 30, 2021

Pete Ricketts, Governor

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2021.

To avoid the suspension of Highway-user Revenue to your county please complete the enclosed **COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and return them to the NBCS by October 31, 2021. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the County Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false County Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the County Highway Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said county has a superintendent.

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

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2021

xc: File

Attachments (2)

John R. Selmer, P.E., Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Highway 2
PO Box 94759
Lincoln, NE 68509-4759
dot.nebraska.gov

OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

Roger A. Figard
Lincoln

LeRoy G. Gerrard
Stromsburg

Barbara J. Keegan
Alliance

John F. Krager, III
Omaha

Lisa Kramer
Kennard

James A. Litchfield
Wakefield

Mick Syslo
Lincoln

Steven R. Rames
Norfolk

Timothy W. Weander
Omaha

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

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

RESOLUTION

**SIGNING OF THE
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2021**

Resolution No. 2021-053

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

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

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

Adopted this 17 day of August, 2021 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 return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

COUNTY
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2021

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the County of Saline hereby certifies that it:
(Print name of county)

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



Signature of County Board Chairperson (Required) 08-17-2021
(Date)

Signature of County Highway Superintendent (Optional) 08-17-2021
(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2021 to:

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

RESOLUTION #2021-054

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,500.00 be transferred from the Inheritance Tax Fund #2700 to the
Bailiff Fund #0900, to be reimbursed when funds become available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 17th day of August, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-055

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$250.00 be transferred from the Inheritance Tax Fund #2700 to the
Employee Wellness Fund #1502, to be reimbursed when funds become available

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 17th August 2021.

SEAL

Saline County Clerk

RESOLUTION #2021-056

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,000.00 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 17th day of August, 2021

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to bury new 2pr drop to replace temporary drop on ground from Ped. S409CE (just east of 106 Rd. W) going west to temporary splice and swing existing buried drop into new BD3 pedestal with the new drop. **WO# 71501009302028;PR-2562.**

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 # 71501009302028**
Date August 4, 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.

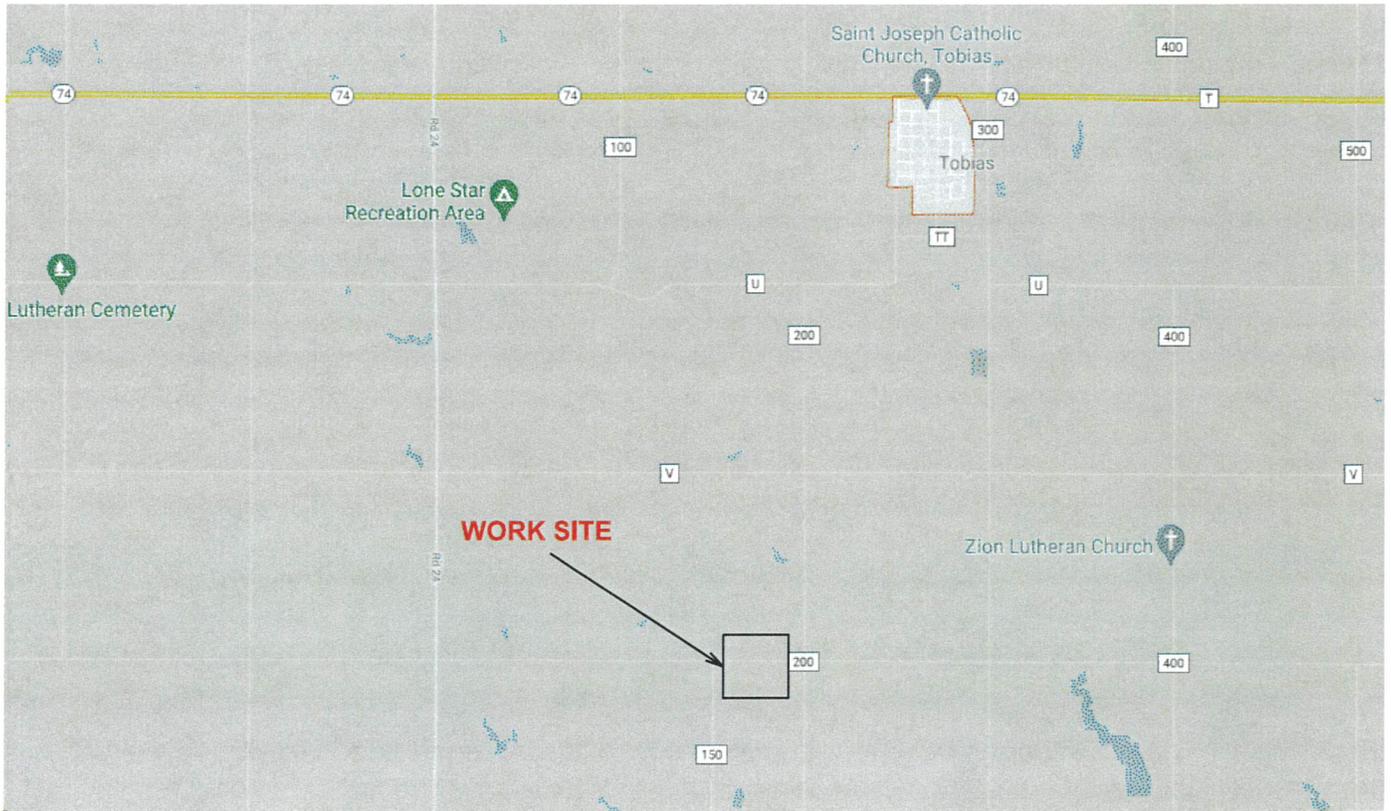
Date August 6, 2021

Bruce H. Fipps
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 August 17, 2021

(Signature - Chairman of County Board)



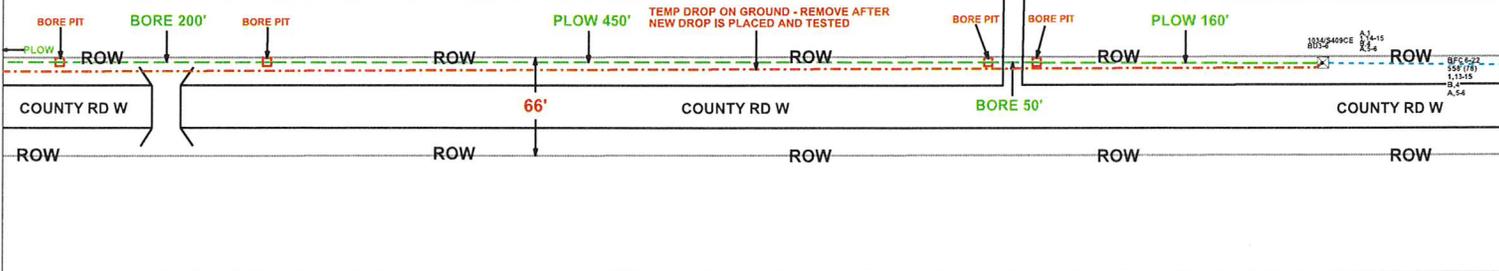
FTBB: N/A	Job Description: 2408 COUNTY ROAD W, TOBIAS, NE	Customer/Other Contacts: ROBERT ENDORF - CUSTOMER	Work Order #: 71501009302028	Exchange: TOBS	Cut Sheet Req: N
AWGF: N/A	DW 86763	402-440-4055	Date: 07/27/2021	District: NE-1 Nebraska	Permit Req: Y
Geo Block: TOBSNEXL	Project Manager: CHRIS KOCH 402-560-4491		Engineer: CHRIS KOCH	Revision #: N/A	MOP Req: N
Tax District: 0001	Operations Manager:		Phone No: 402-560-4491	Revision Date: N/A	Joint Work Req: N
Requested By: DOUGLAS POWELL CST 402-469-8494		Circuit ID: N/A			



**SEC: 19
TOWN: 5
RNG: 1E**



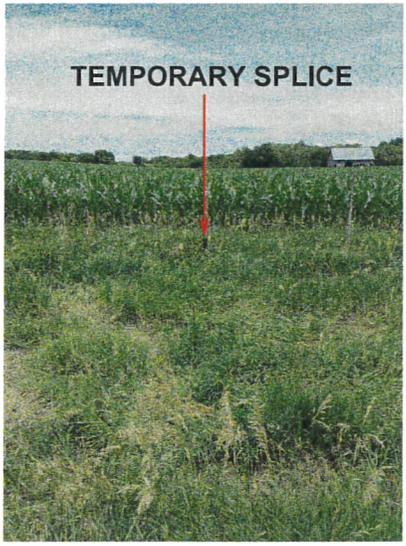
**HOUSE
106 RD W**



FTBB: N/A	Job Description: 2408 COUNTY ROAD W, TOBIAS, NE DW 86763	Customer/Other Contacts: ROBERT ENDORF - CUSTOMER 402-440-4055	Work Order #: 71501009302028	Exchange: TOBS District: NE-1 Nebraska	Cut Sheet Req: N
AWGF: N/A	Project Manager: CHRIS KOCH 402-560-4491		Date: 07/27/2021	Revision #: N/A	Permit Req: Y
Geo Block: TOBSNEXL	Operations Manager:		Engineer: CHRIS KOCH	Revision Date: N/A	MOP Req: N
Tax District: 0001		Circuit ID: N/A	Phone No: 402-560-4491	Sheet 2 Of 3	Joint Work Req: N
Requested By: DOUGLAS POWELL CST 402-469-8494					



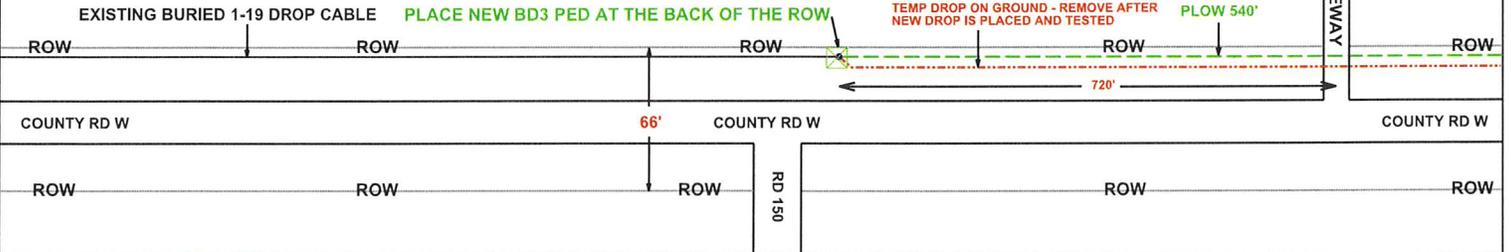
UNITS:
 WHC3(B)=2
 BM61SEB(B)=250
 SEB2X22(B)=1150
 BD3=1
 XXTEMPCABLE=1400



SEC: 19
 TOWN: 5
 RNG: 1E

BURY NEW 2PR DROP, TO REPLACE TEMP DROP
 ON GROUND FROM PED S409CE (JUST EAST OF
 106 RD W) GOING WEST TO TEMP SPLICE AND
 SWING EXISTING BURIED DROP INTO NEW BD3
 PED WITH THE NEW DROP, SPLICE USING PR 18

NOTE: CUSTOMER LIVES IN FILLMORE COUNTY
 BUT ALL WORK WILL BE DONE IN SALINE COUNTY
 SALINE COUNTY HIGHWAY DEPT PREFERS NEW
 RUNNING LINE AT THE BACK OF ROW IF POSSIBLE



FTBB: N/A	Job Description: 2408 COUNTY ROAD W, TOBIAS, NE DW 86763	Customer/Other Contacts: ROBERT ENDORF - CUSTOMER 402-440-4055	Work Order #: 71501009302028	Exchange: TOBS District: NE-1 Nebraska	Cut Sheet Req: N	
AWGF: N/A	Project Manager: CHRIS KOCH 402-560-4491		Date: 07/27/2021	Revision #: N/A	Permit Req: Y	
Geo Block: TOBSNEXL	Operations Manager:		Engineer: CHRIS KOCH	Revision Date: N/A	MOP Req: N	
Tax District: 0001	Requested By: DOUGLAS POWELL CST 402-469-8494	Circuit ID: N/A	Phone No: 402-560-4491	Sheet 3 Of 3	Joint Work Req: N	

APS7040
8/12/21
12:23:07

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00	CLERK				
00-2-1200	OFFICE EQUIPMENT REPAIR	604.80	OFFICENET INC	INV IN81648 INV IN81650 INV	21080176
00-2-9900	MISCELLANEOUS	531.36	JIM'S CARPET & SUPPLIES,	INV 29101	21080163
00-2-9900	MISCELLANEOUS	132.22	VISA	ACCT 8013	21080205
00-5-0500	OFFICE EQUIPMENT	22,544.25	MIDWEST STORAGE SOLUTIONS	INV 7998	21080172

	602-00 CLERK	23,812.63			

605-00	ASSESSOR				
00-2-1700	TRAVEL EXPENSES	19.15	VISA	ACCT 6076	21080203
00-2-3900	CONTRACTOR FOR REAPPRAISAL	1,770.00	STANARD APPRAISAL SERVICE	INV 2833	21080192
00-3-0101	OFFICE SUPPLIES	45.75	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148
00-3-0101	OFFICE SUPPLIES	499.95	OFFICENET INC	INV IN81648 INV IN81650 INV	21080176
00-3-0101	OFFICE SUPPLIES	6.08	VISA	ACCT 6076	21080203

	605-00 ASSESSOR	2,340.93			

608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	4.92	SEWARD COUNTY INDEPENDENT	INV 137231 INV 136740 INV 1	21080186
00-3-0101	SUPPLIES-OFFICE	70.80	VISA	ACCT 4030	21080212
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	21080212

	608-00 PLANNING-ZONING COMMISSION	76.71			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,118.31	MIPS INC	INV 21080944 INV 21080943	21080173
00-4-0201	DATA PROCESSING-RENTAL	251.10	STATE OF NE-DEPT OF ADMIN	JULY 2021	21080194
00-4-0201	DATA PROCESSING-RENTAL	57.15	VISA	ACCT 4724	21080206

	610-00 DATA PROCESSING	2,426.56			

613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-9900	MISCELLANEOUS	3,526.30	SOARIN GROUP LLC	INV INV-7824 INV INV-7825	21080190
00-3-0101	SUPPLIES - OFFICE	7.59	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148

	613-00 ADMINISTRATIVE SERVICES HR/IT	3,533.89			

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	49.97	OFFICENET INC	INV IN81648 INV IN81650 INV	21080176
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NACO	22MULB3047	21080175

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

621-00	CLERK OF DIST. COURT	199.97			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	14.65	VISA	ACCT 6942	21080207
00-3-0101	OFFICE SUPPLIES	307.12	EAKES OFFICE PLUS	INV8281933-0	21080148
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 86729	21080170
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 11269 INV 11268	21080188

622-00	COUNTY COURT SYSTEM-JUDGE	516.77			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	117.00	MIPS INC	INV 21080944 INV 21080943	21080173

631-00	CLERK OF DIST. COURT CHILD SUPPORT	117.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	284.08	VERIZON WIRELESS	INV 9884491971	21080202
00-2-0200	COMMUNICATIONS SERVICES	6,586.46	WINDSTREAM	090935389111	21080215
00-2-0501	LIGHT	5,302.55	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21080142
00-2-0502	WATER	220.37	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21080142
00-2-0503	HEATING/FUELS	108.14	BLACK HILLS ENERGY	AN 2148156072 9947 0482 76	21080141
00-2-0505	GARBAGE	276.49	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21080142
00-2-1610	LAWN EQUIPMENT REPAIR	24.00	CRETE ACE HARDWARE #82123	ACCT 212374	21080145
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1156936 INV 1154537	21080213
00-3-0103	JANITORIAL SUPPLIES	26.43	VISA	ACCT 4716	21080209
00-3-0119	BUILDING SUPPLIES	41.30	CRETE ACE HARDWARE #82123	ACCT 212374	21080145
00-3-0119	BUILDING SUPPLIES	146.92	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148
00-3-0209	FUEL	21.67	SHOP QWIK	JULY 2021	21080187
00-5-0230	BUILDING IMPROVEMENTS	1,501.92	BERGGREN ARCHITECTS	JOB 202001-001	21080140
00-5-0230	BUILDING IMPROVEMENTS	28,147.95	MID-CONTINENTAL RESTORATI	PAY APP #2	21080171
00-5-0230	BUILDING IMPROVEMENTS	965.00	SIEMENS INDUSTRY INC	INV 5446558369	21080189

641-00	BUILDING & GROUNDS (COURT HOUSE)	43,719.44			

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	76.00	UNL COOPERATIVE EXTENSION	REIMBURSE	21080200
00-2-1200	OFFICE EQUIPMENT REPAIR	521.50	UNL COOPERATIVE EXTENSION	REIMBURSE	21080200
00-2-1704	MILEAGE ALLOWANCE	242.48	LOU HAJEK	MILEAGE	21080159
00-2-1704	MILEAGE ALLOWANCE	355.60	NATHAN MUELLER	MILEAGE	21080174
00-2-1704	MILEAGE ALLOWANCE	302.40	ERIC STEHLIK	MILEAGE	21080195
00-2-1704	MILEAGE ALLOWANCE	59.36	ANITA STOUGARD	MILEAGE	21080196

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	123.20	BECKY VALES	MILEAGE	21080201
00-3-0101	OFFICE SUPPLIES	77.78	UNL COOPERATIVE EXTENSION	REIMBURSE	21080200
645-00 EXTENSION OFFICE		1,758.32			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	186.49	MALLORY SAFETY AND SUPPLY	INV 5148385	21080169
00-1-1100	UNIFORM ALLOWANCE	50.12	TYSON OSBORN	INV 3533	21080177
00-1-1100	UNIFORM ALLOWANCE	600.12	VISA	INV 5089064 INV 7541833 INV	21080211
00-1-1100	UNIFORM ALLOWANCE	40.00	911 CUSTOM	INV 45458	21080218
00-2-0400	RADIO REPAIR	330.00	FIRST WIRELESS INC	INV WT61461	21080154
00-2-9900	MISCELLANEOUS	45.38	FOOD MESTO	ACCT 1043 ACCT 1043	21080155
00-3-0112	LAW ENFORCEMENT SUPPLIES	200.00	REDWOOD TOXICOLOGY LABORA	INV 747175	21080179
00-3-0209	FUEL	4,554.95	SAPP BROS INC	INV3537958 INV3537964 INV35	21080184
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	230.66	41 AUTO PARTS	INV 047063 INV 047356 INV 0	21080217
00-5-0400	TECHNICAL EQUIPMENT	2,000.00	VISA	SI 2436753	21080210
651-00 SHERIFF		8,237.72			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	55.99	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148
00-5-0500	OFFICE EQUIPMENT	353.49	VISA	ACCT 4682	21080204
652-00 ATTORNEY		409.48			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 844758057	21080198
662-00 ATTORNEY-CHILD SUPPORT		151.04			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	64.99	CRETE ACE HARDWARE #82121	INV 9572	21080144
00-1-1100	UNIFORM ALLOWANCE	208.44	GALLS LLC	INV 018913158 INV 01886202	21080157
00-1-1100	UNIFORM ALLOWANCE	68.96	HEATH SPORTS AND TEES	INV E21225	21080160
00-1-1100	UNIFORM ALLOWANCE	163.05	VISA	INV 5089064 INV 7541833 INV	21080211
00-2-0100	POSTAGE	363.00	POSTMASTER - SHERIFF	STAMPS	21080178
00-2-0101	ELECTRICITY	4,135.73	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21080142
00-2-0102	WATER	1,145.66	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21080142
00-2-0103	GAS	1,363.23	BLACK HILLS ENERGY	AN 2148156072 9947 0482 76	21080141
00-2-0505	GARBAGE	149.27	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21080142
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	153.00	ANYTIME PLUMBING & HEATIN	INV 22411VI INV 22377VI INV	21080139
00-2-1801	DUES, SUB, REG, & TRAINING	50.73	LANGUAGE LINE SERVICES IN	INV 10296119	21080167

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG, & TRAINING	25.65	VISA	INV 5089064 INV 7541833 INV	21080211
00-2-1900	BOARD OF PRISONERS-MEALS	4,748.46	SUMMIT FOOD SERVICE LLC	INV2000118647	21080197
00-2-3000	MEDICAL SERVICES	480.00	FRIEND COMMUNITY HEALTHCA	DOS 07/22/21 DOS 07/29/21	21080156
00-2-4100	WEED CONTROL-LAWN	124.00	HELENA AGRI-ENTERPRISES,	INV 301641261	21080161
00-2-4100	WEED CONTROL-LAWN	4.99	41 AUTO PARTS	INV 047063 INV 047356 INV 0	21080217
00-2-4110	PEST CONTROL	183.57	ECOLAB PEST ELIMINATION I	INV 5100513	21080150
00-2-9900	MISCELLANEOUS	126.89	VISA	INV 5089064 INV 7541833 INV	21080211
00-2-9900	MISCELLANEOUS	182.41	41 AUTO PARTS	INV 047063 INV 047356 INV 0	21080217
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	181.25	CULLIGAN OF CRETE	INV 56318	21080147
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	561.38	ECOLAB	INV 6262920070	21080149
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	850.09	STATE INDUSTRIAL PRODUCTS	INV 902091340	21080193
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	479.96	VISA	INV 5089064 INV 7541833 INV	21080211
00-3-0101	OFFICE SUPPLIES	382.47	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148
00-3-0103	JANITORIAL SUPPLIES	337.53	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148
00-3-0103	JANITORIAL SUPPLIES	71.21	WALKER UNIFORM RENTAL	INV 1156935	21080214
00-3-0119	BUILDING SUPPLIES	12.00	ANYTIME PLUMBING & HEATIN	INV 22411VI INV 22377VI INV	21080139
00-3-0119	BUILDING SUPPLIES	68.63	KINER SUPPLY CO	INV 28677	21080165
00-3-0119	BUILDING SUPPLIES	15.39	41 AUTO PARTS	INV 047063 INV 047356 INV 0	21080217
00-3-0134	LAUNDRY SUPPLIES	589.58	ECOLAB	INV 6262920070	21080149
00-3-0209	FUEL	1,138.74	SAPP BROS INC	INV3537958 INV3537964 INV35	21080184

	671-00 JAIL	18,430.26			

690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	474.66	VISA	INV 5089064 INV 7541833 INV	21080211

	690-00 911 EMERGENCY SERVICES	474.66			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,400.00	JEFFERSON COUNTY EMERGENC	JULY 2021	21080162
00-1-0305	CLERICAL SALARY	580.00	JEFFERSON COUNTY EMERGENC	JULY 2021	21080162
00-2-0500	TOWER ELECTRICITY	82.48	CITY OF WILBER	ACCT 2680700 ACCT 7255500 A	21080142
00-2-1301	TOWER EXPENSE	63.30	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 ACCT	21080151
00-3-0209	FUEL	62.82	VISA	ACCT 6723	21080208

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	4,188.60			

733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	18.66	VISA	ACCT 4030	21080212
00-2-1700	TRAVEL EXPENSES	95.00	VISA	ACCT 4030	21080212

	733-00 WEED CONTROL	113.66			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
803-00	VETERANS SERVICE				
00-2-6040	VETERANS MEMORIAL MAINT & REPA	800.00	WINDY PRAIRIE SYSTEMS INC	6/16/21	21080216
00-5-0500	OFFICE EQUIPMENT	649.99	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148
	803-00 VETERANS SERVICE	1,449.99			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	5,721.18	FIRST CONCORD BENEFITS GR	7/24 TO 8/3/21	21080152
00-1-1400	MISCELLANEOUS INS	511.00	FIRST CONCORD BENEFITS GR	AUGUST 2021	21080153
00-2-2000	PRINTING AND PUBLISHING (P & P	727.78	SEWARD COUNTY INDEPENDENT	INV 137231 INV 136740 INV 1	21080186
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,170.00	KALKWARF & SMITH LAW OFFI	JV 21 61 CR 21-21	21080164
00-2-2412	COUNTY COURT ATTORNEY	684.00	MATTHEW K KOSMICKI	CR 20 102	21080166
00-2-2414	JUVENILE ATTORNEY	1,822.50	REBECCA ANDERSON	JV 21 22	21080138
00-2-2414	JUVENILE ATTORNEY	323.00	KALKWARF & SMITH LAW OFFI	JV 21 61 CR 21-21	21080164
00-2-2414	JUVENILE ATTORNEY	1,291.50	SOLHEIM LAW FIRM LLC	JV 20 5	21080191
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	300.00	GROPP LAW AND MEDIATION L	REIMBURSE	21080158
00-2-2601	DISTRICT COURT COSTS	526.10	CRETE AREA MEDICAL CENTER	522581400 510624600 2605887	21080146
00-2-2601	DISTRICT COURT COSTS	314.00	SALINE COUNTY DISTRICT CO	CLAIM 1697 CLAIM 1696	21080182
00-2-2601	DISTRICT COURT COSTS	37.14	SEWARD COUNTY INDEPENDENT	INV 137231 INV 136740 INV 1	21080186
00-2-2602	COUNTY COURT COSTS	5,239.00	CRETE AREA MEDICAL CENTER	522581400 510624600 2605887	21080146
00-2-2602	COUNTY COURT COSTS	45.00	LINCOLN RADIOLOGY GROUP P	LRG1152350C	21080168
00-2-2602	COUNTY COURT COSTS	421.00	SALINE COUNTY COURT	CLAIM 445	21080181
00-2-2602	COUNTY COURT COSTS	398.09	SALINE COUNTY SHERIFF	JULY ST CASES	21080183
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1 AUG	21080185
00-2-2603	JUVENILE COURT COSTS	63.73	SALINE COUNTY ATTORNEY PE	REIMBURSE	21080180
00-2-7000	MICROFILMING/PHOTOSTAT	110.97	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080148
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 21080944 INV 21080943	21080173
00-2-9900	MISCELLANEOUS	3,172.00	CONTINUUM EMPLOYEE ASSIST	INV 8868	21080143
00-2-9900	MISCELLANEOUS	284.02	OFFICENET INC	INV IN81648 INV IN81650 INV	21080176
00-2-9900	MISCELLANEOUS	98.25	SHREDDING SOLUTIONS	INV 11269 INV 11268	21080188
00-2-9900	MISCELLANEOUS	800.00	UNION BANK & TRUST COMPAN	6/30/21	21080199
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	433.75	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 ACCT	21080151
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	44.49	SHOP QWIK	JULY 2021	21080187
	970-00 MISCELLANEOUS & MISC. COURTS	24,664.50			
	0100 GENERAL FUND	136,622.13			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	195.64	CITY OF CRETE DEPT OF PUB	ACCT 11976	21080222
00-2-0501	LIGHT	266.69	CITY OF FRIEND	ACCT 1986 ACCT 523	21080223
00-2-0501	LIGHT	17.31	CITY OF WILBER	ACCT 4570000	21080224
00-2-0501	LIGHT	220.83	NORRIS PUBLIC POWER	ACCT 124625900	21080239

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHT	23.95	VILLAGE OF DORCHESTER	ACCT 10	21080247
00-2-0502	WATER	18.95	CITY OF CRETE DEPT OF PUB	ACCT 11976	21080222
00-2-0502	WATER	40.30	CITY OF FRIEND	ACCT 1986 ACCT 523	21080223
00-2-0502	WATER	12.58	CITY OF WILBER	ACCT 4570000	21080224
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	21080247
00-2-0502	WATER	34.08	VILLAGE OF SWANTON	ACCT 207	21080248
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	JULY 2021	21080249
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 26304	21080250
00-2-0503	HEATING FUELS	147.62	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 0	21080221
00-2-0504	SEWER	47.02	CITY OF CRETE DEPT OF PUB	ACCT 11976	21080222
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	21080224
00-2-0504	SEWER	20.45	VILLAGE OF DORCHESTER	ACCT 10	21080247
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	21080248
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JULY 2021	21080249
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 26304	21080250
00-2-0505	GARBAGE	85.00	CITY OF FRIEND	ACCT 1986 ACCT 523	21080223
00-2-0505	GARBAGE	19.34	CITY OF WILBER	ACCT 4570000	21080224
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	21080247
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	21080248
00-2-0505	GARBAGE	17.00	VILLAGE OF WESTERN	INV 26304	21080250
00-2-0505	GARBAGE	115.80	WASTE CONNECTIONS OF NEBR	INV 1739170 INV 1739880	21080252
00-2-1300	BUILDING REPAIR	572.02	CRETE LUMBER & FARM SUPPL	ACCT 20040	21080228
00-2-1300	BUILDING REPAIR	60.00	FARMERS COOPERATIVE	ACCT 649700	21080231
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	77.08	CORNHUSKER INTERNATIONAL	ACCT 12490	21080225
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	162.44	CRETE AUTO SUPPLY INC	ACCT 4575	21080227
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	194.75	FILTERCARE OF NEBRASKA LL	INV 124302	21080233
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,813.59	MID COUNTRY MACHINERY INC	INV P11941	21080235
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,538.05	NMC EXCHANGE LLC	ACCT 5766500	21080238
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	705.94	POWERPLAN	ACCT 87002	21080241
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,710.00	NMC EXCHANGE LLC	ACCT 5766500	21080238
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	3,139.49	POWERPLAN	ACCT 87002	21080241
00-2-1600	OTHER EQUIPMENT REPAIR	98.96	CRETE ACE HARDWARE #82127	ACCT 212737	21080226
00-2-1800	OPERATING EXPENSES	22.00	VISA	ACCT 3352	21080251
00-3-0101	OFFICE SUPPLIES	58.50	OFFICENET INC	INV IN81653	21080240
00-3-0106	SHOP SUPPLIES	4.49	CRETE AUTO SUPPLY INC	ACCT 4575	21080227
00-3-0106	SHOP SUPPLIES	18.00	FARMERS COOPERATIVE	ACCT 649700	21080231
00-3-0106	SHOP SUPPLIES	26.25	NEBRASKA IOWA INDUSTRIAL	INV 6068839	21080237
00-3-0106	SHOP SUPPLIES	78.29	PRAXAIR DISTRIBUTION INC	INV 65193513	21080242
00-3-0106	SHOP SUPPLIES	9.06	YOUNG'S WELDING & REPAIR	INV 34426	21080254
00-3-0106	SHOP SUPPLIES	3.98	41 AUTO PARTS	ACCT 43	21080255
00-3-0110	SMALL TOOLS, ETC.	39.50	EXETER LUMBER COMPANY	INV 12145 INV 12457	21080230
00-3-0110	SMALL TOOLS, ETC.	34.49	FARMERS UNION COOP CO	ACCT SALINE	21080232
00-3-0110	SMALL TOOLS, ETC.	150.29	NEBRASKA IOWA INDUSTRIAL	INV 6068839	21080237
00-3-0202	GRAVEL AND BORROW	49,152.05	BEATRICE CONCRETE CO INC	INV S1 164792 INV P1 16479	21080220
00-3-0202	GRAVEL AND BORROW	10,447.08	JOHNSON SAND & GRAVEL CO	INV 10591A	21080234
00-3-0202	GRAVEL AND BORROW	964.60	ROCK ON INC	INV 1711	21080244
00-3-0208	LUMBER	322.20	EXETER LUMBER COMPANY	INV 12145 INV 12457	21080230
00-3-0209	MACHINERY & EQUIPMENT FUEL	23,854.62	FARMERS COOPERATIVE	ACCT 649700	21080231
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,058.75	FARMERS UNION COOP CO	ACCT SALINE	21080232
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,976.92	SAPP BROS INC	ACCT 717088	21080245

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	80.49	CRETE AUTO SUPPLY INC	ACCT 4575	21080227
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	43.96	FARMERS COOPERATIVE	ACCT 649700	21080231
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	151.79	FARMERS UNION COOP CO	ACCT SALINE	21080232
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	481.56	NMC EXCHANGE LLC	ACCT 5766500	21080238
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	309.74	POWERPLAN	ACCT 87002	21080241
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	45.00	FARMERS UNION COOP CO	ACCT SALINE	21080232
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	892.00	WESTERN OIL COMPANY	Q# 135817694 INV 876361	21080253
00-3-0400	MISCELLANEOUS	26.16	CRETE ACE HARDWARE #82127	ACCT 212737	21080226
00-3-0400	MISCELLANEOUS	4.77	CRETE AUTO SUPPLY INC	ACCT 4575	21080227
00-3-0400	MISCELLANEOUS	210.10	EAKES OFFICE PLUS	INV 8302909-0	21080229
00-3-0400	MISCELLANEOUS	19.16	FARMERS UNION COOP CO	ACCT SALINE	21080232
00-3-0400	MISCELLANEOUS	14.48	41 AUTO PARTS	ACCT 43	21080255
00-5-0303	TRUCKS	130,071.10	RDO TRUCK CENTER CO	1535367	21080243
00-5-0318	SAFETY EQUIPMENT	23.98	MIDWEST UNLIMITED	T# 41358	21080236
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	14,621.60	ACE IRRIGATION & MFG CO I	INV 231180 INV 231179	21080219
00-5-1302	ENGINEERING FEES	5,959.76	SPEECE-LEWIS ENGINEERS	INV 11232	21080246
00-5-1400	MISCELLANEOUS	1,987.64	VISA	ACCT 3352	21080251
705-00 BRIDGE/ROAD MAINTENANCE		255,736.21	*****		
0300 ROAD & BRIDGE FUND		255,736.21	*****		
630-00 DISTRICT COURT-BAILIFF	COURT-BAILIFF				
00-3-0101	OFFICE SUPPLIES	187.65	EAKES OFFICE PLUS	INV 8302923-0 INV 8294165-	21080256
630-00 DISTRICT COURT-BAILIFF		187.65	*****		
0900 DISTRICT COURT-BAILIFF FUND		187.65	*****		
612-00 EMPLOYEE WELLNESS	WELLNESS				
00-3-0101	SUPPLIES-OFFICE	33.09	EAKES OFFICE PLUS	INV 8294286-1	21080257
00-3-0101	SUPPLIES-OFFICE	32.09	VISA	ACCT 4987	21080259
00-3-0137	VENDING PRODUCTS	184.10	VISA	ACCT 3352	21080258
612-00 EMPLOYEE WELLNESS		249.28	*****		
1502 EMPLOYEE WELLNESS FUND		249.28	*****		

APS7040
8/12/21
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SALINE
BOARD PREAPPROVAL REPORT
EMPLOYEE WELLNESS
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	156.00	SAMANTHA COSAERT	PROGRAM	21080260
00-1-1400	PROGRAM EXPENSE	61.04	FOOD MESTO	JULY 2021	21080263
00-1-1400	PROGRAM EXPENSE	468.00	TIA L KRESHEL	PROGRAM	21080264
00-1-1400	PROGRAM EXPENSE	88.32	VISA	ACCT 3108	21080266
00-1-1400	PROGRAM EXPENSE	42.80	VISA	ACCT 6532	21080267
00-1-1400	PROGRAM EXPENSE	82.97	VISA	ACCT 8975	21080268
00-1-1400	PROGRAM EXPENSE	82.96	BONITA ZOUBEK	REIMBURSE	21080270
00-2-0100	POSTAL SERVICE	12.90	VISA	ACCT 3108	21080266
00-2-9900	MISCELLANEOUS	662.17	EAKES OFFICE PLUS	INV 8267937-0 INV 8273896-	21080261
00-2-9900	MISCELLANEOUS	49.38	VISA	ACCT 8975	21080268
00-3-0101	OFFICE SUPPLIES	18.70	VISA	ACCT 3108	21080266
00-3-0101	OFFICE SUPPLIES	259.34	VISA	ACCT 8975	21080268
00-3-0209	FUEL	45.90	FARMERS COOPERATIVE	ACCT 5654	21080262
00-3-0400	USDA RAW FOODS	697.16	PURFOODS, LLC DBA MOM'S M	INV MM072021	21080265
00-3-0400	USDA RAW FOODS	1,344.41	WILBER CARE CENTER	JULY 2021	21080269

	837-00 AGING SERVICES	4,072.05			

	2250 AGING SERVICES FUND	4,072.05			

672-00	DRUG COURT				
00-2-0200	TELEPHONE SERVICES	120.03	VERIZON WIRELESS	INV 9884816105	21080271

	672-00 DRUG COURT	120.03			

	2390 DRUG COURT FUND	120.03			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	21080272

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,030.20			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,030.20			

APS7040
8/12/21
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SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 08/27/2021 TO 08/27/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	160.86	WINDSTREAM	090935389111	21080273

	600-00 911 EMERGENCY MANAGEMENT FUND	160.86			

	2910 911 EMERGENCY MANAGEMENT FUND FUND	160.86			

600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,265.28	WINDSTREAM	090935389111	21080274

	600-00 911 WIRELESS SERVICE FUND	1,265.28			

	2913 911 WIRELESS SERVICE FUND	1,265.28			

665-00 LAW	ENFORCEMENT COMMISSARY				
00-2-1904	CLOTHING	1,287.98	BOB BARKER COMPANY INC	INV 1639019	21080275
00-2-9900	MISCELLANEOUS	2,003.31	BOB BARKER COMPANY INC	INV 1639019	21080275
00-2-9900	MISCELLANEOUS	34.24	KYLIE DECOSTER	REF# 01869	21080276
00-2-9900	MISCELLANEOUS	723.32	EAKES OFFICE PLUS	INV8281933-0 INV8286327-0 I	21080277
00-2-9900	MISCELLANEOUS	.65	SUMMIT FOOD SERVICE LLC	INV2000118935	21080278
00-2-9900	MISCELLANEOUS	86.02	VISA	27604646	21080279

	665-00 LAW ENFORCEMENT COMMISSARY	4,135.52			

	2965 LAW ENFORCEMENT COMMISSARY FUND	4,135.52			

	GRAND	403,579.21			
