



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: December 21, 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. - Senator Tom Brandt - Discussion

10:00 - John McKee, Update on Radio System and Point to Point System between towers

10:15 - Lou Hajek - Discussion/Approval of the 2022 County Extension Board

Discuss/Possibly set salary and/or percentages for the County Commissioners, County Attorney, County Sheriff, Deputy Clerks, and County Surveyor

Discuss/Possibly approve ARPA Covid pay to employees

Discuss/Possibly discontinue the GoToMeeting service

City Bank & Trust Company additional Pledged Collateral w/Par Value of \$500,000.00, Resolution #2021-087

New pledged securities at Pinnacle Bank, \$185,000.00, Resolution #2021-088

Discuss/Approve Assessor Surplus Property Listing

Discuss/Approve the Teamsters Union Contract for 2022.

Approve Planning and Zoning Appointments, Gerald Brown, Ron Fink and Mark Due

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-085, transferring \$64,000.00 from the Inheritance Fund to the General Fund

Approve Resolution #2021-086, transferring \$8,000.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and approve/disapprove Request to Occupy Right-of-Way for Norris Public Power District on Co Rd 1700 just south of Co Rd O.

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, December 7, 2021, by Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Marvin A. Kohout, Janet J. Henning, 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 December 1, 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 Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Kohout moved to approve the minutes of the November 23, 2021 meeting, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under correspondence, Bartels reported receiving from SENDD their December 2nd meeting agenda, including financials and staff reports; from the Saline County Historical Society, the minutes of their September 2021 and November 2021 meetings; and a Summary of Operations, February-October 2021 from the Kansas Nebraska National Heritage Area.

Under Report of Officials, Hardenburger reported participating in the Union negotiations and attending the NACO Conference in Kearney;

Kohout reported attended a Wellness Committee meeting, forwarded a road concern to the Highway Superintendent and attending the NACO Conference in Kearney;

Karpisek reported having discussions regarding moving the Veteran Service Office to the second floor of the courthouse.

Anita Stougaard, Youth Diversion Coordinator presented for acceptance and signatures an agreement between Saline County and Anita Stougaard to Implement the Saline County Juvenile Service Plan. Krivohlavek moved to approve, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek, and Kohout, nays none, motion carried.

Stougaard presented for approval a Memorandum of Understanding with Cedars for Alternatives to Detention-Youth Services. Henning moved to approve, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Stougaard presented for approval, Grant Funding from the Nebraska Crime Commission for Juvenile Services. Henning moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Nathan Mueller, County Extension Office, requested a Board of Commissioner be added as a liaison to the Saline County Extension Board. It was agreed to add this liaison during the next reorganizational meeting in January 2022.

Karpisek announced the Board would recess at 10:16 a.m.;

Karpisek announced the Board would reconvene at 10:26 a.m.;

Doug Elting with Berggren Architect presented a description and photos of the needed repairs to the brick wall under the south stairs of the old jail building. Elting stated this area was never mortared together and is collapsing. His recommendations was to replace the brick with concrete blocks and attach the stone to the concrete blocks. The estimated cost would be \$8,000.00 to \$9,000.00. Kohout moved to repair the brick wall as recommended, seconded by Henning. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nay Hardenburger, motion carried.

At 11:41 a.m. Krivohlavek moved to open the Public Hearing for the sale of real property owned by Saline County, Nebraska, described as follows: A tract of land located in the N1/2 of NE1/4 of Sec. 26-T8N-R4E, of the 6th Principal Meridian, Saline County, Nebraska, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Eickman explained the sale process according to Statute 23-107.01. There were no members of the public in attendance.

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

Krivohlavek moved to set the sale date for the sale of said real estate for January 4, 2022, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek, and Hardenburger, nays none, motion carried.

Setting the base salary for elected officials was discussed with Clerk of District Court Amber Mulbery, County Assessor Brandi Kelley and County Treasurer Debbie Spanyers. The key note of the discussion was to bring the base salary to a mid-range level based on the NACO 2023-2026 recommendations. Krivohlavek moved to adjust the base salary for elected officials to \$74,000.00 annually beginning January 1, 2023 with a 3% increase annually on January 1 of 2024, 2025 and 2026, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger, and Henning, nay Karpisek, motion carried.

A discussion of ARPA Covid pay to employees was tabled until the next meeting. This gives an opportunity to attend sessions on this subject at the NACO Conference in Kearney this week.

Henning moved to approve the November 2021 Clerk of the District Court fees in the amount of \$7,816.99, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the November 2021 Clerk fees in the amount of \$32,772.52, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the November 2021 Sheriff fees in the amount of \$2,522.81, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the Saline County Policy on Cooperation in Volunteer Emergency Services, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2021-082 transferring \$155,000.00 from the Inheritance Fund to the General Fund, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-083 transferring \$550.00 from the Inheritance Fund to the Grant 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 #2021-084 transferring \$750.00 from the Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Highway Superintendent Bruce Filipi presented an agreement for approval to grade and provide rock for Devin Nielsen's new residence. Nielsen will reimburse the County \$5,271.00. Kohout moved to approve, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Filipi updated the Board on ongoing road projects, including replacing culverts, cleaning ditches and hauling riffraff.

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

GENERAL FUND

General Fund Payroll	Salaries	118,068.56
Rebecca Anderson	Attorney Fees	1,771.75
Anytime Plumbing	Building Maint	145.00
Barnas Drug	Supplies	120.92
Bishop Business	Office Equip	672.00
Black Hills	Utility	4,580.55
Eakes	Office Supplies	558.67
Ecolab	Building Maint	473.90
Ecolab Pest	Building Maint	183.57
First Concord	Insurance	2,407.19

Friend Community Healthcare System	Contract	580.00
Galls	Uniform	274.46
Goodwin Tucker	Contract	135.21
Greatamerica Financial	Contract	385.20
Gropp Law	Reimburse	100.00
The Home Depot Pro	Supplies	60.96
Charles Hroch	Building Maint	115.00
James Jirovec Dds	Contract	108.00
Maverick Industries	Building Maint	125.00
MIPS	Contract	2,118.31
Health & Human Svcs	Contract	416.60
Nebraska Public Health	Contract	735.00
Nebraska State Bar Association	Dues	480.00
Nebraska Title	Contract	125.00
NPPD	Utility	204.00
Quill	Office Supplies	115.68
Ray Allen Manufacturing	Uniform	51.98
Sack Lumber	Supplies	57.87
Shredding Solutions	Contract	46.20
Soarin Group	Contract	18,163.24
Summit	Supplies	9,537.44
Talx Corporation	Contract	134.96
Us Bank Equipment	Contract	320.90
Verizon Wireless	Communication	164.08
Visa	Training	256.95
Visa	Supplies	645.19
Walker	Building Maint	71.21
Zito Media	Communication	113.02

ROAD FUND

Road Fund Payroll	Salaries	23,422.84
Beatrice Concrete Co Inc	Gravel	10,066.83
Black Hills Energy	Utility	817.09
City Of Crete Dept Of Public Works	Utility	156.53
City Of Friend	Utility	431.14
Interstate Power Systems Inc	Equip Repair	801.98
Murphy Tractor – Powerplan	Equipment	36,607.74
O'Reilly Auto Parts	Supplies	106.12
Orschelns Card Services	Supplies	45.50
Roit Repair	Equip Repair	39.74
Sack Lumber Company	Supplies	533.96
Surplus Center	Supplies	795.00
Village Of Dewitt	Utility	73.46
Village Of Dorchester	Utility	109.12
Village Of Western	Utility	82.75
Western Oil Company	Supplies	2.70

BAILIFF FUND

Bailiff Fund Payroll	Salaries	1,198.25
----------------------	----------	----------

AGING SERVICES FUND

Samantha Cosaert	Program	348.00
Crete News	Subscription	34.00
Dewitt Senior Center	Program	893.00
Lori Moldenhauer	Mileage	91.73

GRANT FUND

Grant Fund Payroll	Salaries	1,430.55
--------------------	----------	----------

JUVENILE SERVICES GRANT FUND

Anita Stougard	Program	1,030.20
Verizon	Communication	56.42

911 EMERGENCY MANAGEMENT FUND

City of Crete	Lease	250.00
Saline Center	Lease	250.00

COMMISSARY FUND

Barnas	Supplies	1,068.95
Bob Barker Company	Supplies	1,701.60
Summit	Supplies	5,103.14
Visa	Supplies	537.69

ALL FUNDS

First State Bank	Fed Tax	14,804.97
NE Dept of Rev	State Tax	6,965.99
First State Bank	Soc Sec	29,695.78
Ameritas Life	Retire	23,811.74
Delta Dental	Dental Ins	2,276.09
Madison Nat'l Life	Life Ins	51.51
AFLAC	Ins	1,255.56
VSP	Eye Ins	523.78
MassMutal	Def Comp	2,078.00
First Concord	Café	2,028.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	178.27
Teamsters	Dues	252.00
New York Life	Ins	95.64
Globe Life	Ins	248.84
AZ Child Support	Garnish	86.06
Professional Choice Recovery	Garnish	143.26
General Collection Co	Garnish	200.83
Nebraska Child Support	Garnish	300.00

There being no further business to come before the Board, the meeting was adjourned at 12:00 p.m. The next regular meeting will be on December 21, 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

Phil 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 November 23, 2021 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

Resolution 2021-087
Approving of Securities

Of
City Bank and Trust

It was moved by _____ that the following resolution be adopted.

RESOLVED that application for designation as County Depository by **City Bank & Trust, Crete NE** and that the deposit of the following securities aggregating in the amount the sum of:

\$500,000.00 Cusip #91282CDH1

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 or Board of Supervisors 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 or Board of Supervisors 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 him 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.

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 5th day of January 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 21ST day of January, 2021.

County Clerk of Saline County, Nebraska

OFFICIAL SEAL

Resolution 2021-088
Approving of Securities

Of
Pinnacle Bank
of
Aurora, Nebraska

It was moved by _____ that the following resolution be adopted.

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

\$185,000.00 Cusip #445483DZ0

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 or Board of Supervisors 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 or Board of Supervisors 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 him 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 21st day of July, 2020, 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 21st day of January, 2021.

County Clerk of Saline County, Nebraska

OFFICIAL SEAL

Saline County Assessor Surplus Property

Description	Serial #	Acquired	Value
HP LaserJet Pro 400dn	SN: VNB4F10939	Jun-13	\$ 399.99
Dell Monitor 23"	CN-0T9MJ3-74445-24N-ch6L		
Brother EM 530 Typewriter	F38369370	Jun-05	\$ 390.85
HP LaserJet M401n Printer	PHGDG05323	May-14	\$ 299.00
Dell 2008 PowerEdge Server T610		Jun-12	\$ 9,573.50
Dell Optiplex 9020 Mini tower	HGB7F42	Jun-15	\$ 1,471.00
Dell Optiplex 9020 Mini tower	HGB6F42	Jun-15	\$ 1,471.00
Dell Optiplex 9020 Mini tower	J3PCF42	Jun-15	\$ 1,471.00
Dell Optiplex 9020 Mini tower	J3PBF42	Jun-15	\$ 1,471.00
Dell Optiplex 9020 Mini tower	J3P9F42	Jun-15	\$ 1,650.00
Lexmark Printer	Model E250dn	Jun-07	\$ 274.13
Swivel chairs	hon7901brown	Jun-92	\$ 303.00
Black chairs	Luxhide exec chair	13-May	237.9
Canon SX710HS Digital Camera		Jun-16	\$ 299.99

RESOLUTION #2021-085

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$64,000.00 be transferred from the Inheritance Tax Fund #2700 to the
General Fund #0100.

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 21st day December 2021

SEAL

Saline County Clerk

RESOLUTION #2021-086

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$8,000.00 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 21st day of December, 2021

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Norris Public Power District, hereinafter referred to as owner, requests to construct/bury Electric Cable/ Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
County Rd 1700 1,290' south of the northeast corner of Section 15, Township 6 North, Range 3 East

County Rd 1700 1,290' south of the northeast corner of Section 15, Township 6 North, Range 3 East

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching _____ (pre-approved by Highway Superintendent)
Tunneled/Bored x

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date December 8, 2021


Signature of "Owner"

Phone 402-228-2827

606 Irving Street
Beatrice, NE 68310
(complete mailing address)

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the Board. The form of the bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES ___ NO x Amount _____

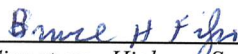
=====

COMMENTS: (County only) I recommend that this permit be granted subject to

Norris Public Power District agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date 12-15-21


Signature - Highway Superintendent

We hereby grant Norris Public Power District permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board

Date December 8, 2021

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

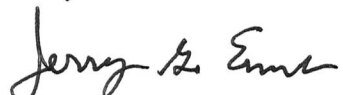
1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Norris Public Power District will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Norris Public Power District will be notified before any future excavation by county forces.
4. The applicant, Norris Public Power District will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, Norris Public Power District will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: 
Signature

Address: 606 Irving Street
Beatrice, NE 68310

Phone # 402-228-2827

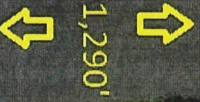
Untitled Map

Write a description for your map.

Legend

Township 6N
Range 3E
Section 15

From the center line of
Co Rd O & Co Rd 1700
1,290' South



Co Rd 1700

Township 6N
Range 3E
Section 14

New Electric service
Norris Work Order # 4656-2833



Google Earth

700 ft



APS7040
12/17/21
16:06:18

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	417.00	DAYS INN & SUITES, KEARNE	366-150585	21120271

	601-00 BOARD	417.00			

602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	64.00	SEWARD COUNTY INDEPENDENT	INV 140802 INV 141028 INV 1	21120304
00-2-1801	DUES, SUB, REG, & TRAINING	124.00	VISA	ACCT 8013	21120323
00-2-2002	BOOK BINDING	680.74	BEAR GRAPHICS INC	INV 0884314	21120262
00-5-0500	OFFICE EQUIPMENT	990.00	VISA	ACCT 8013	21120323

	602-00 CLERK	1,858.74			

603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	170.61	DEBBIE SPANYERS	MILEAGE REIMBURSE	21120308
00-2-1801	DUES, SUB, REG, & TRAINING	64.00	SEWARD COUNTY INDEPENDENT	INV 140802 INV 141028 INV 1	21120304
00-3-0101	OFFICE SUPPLIES	451.26	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272
00-3-0101	OFFICE SUPPLIES	30.05	VISA	ACCT 6613	21120327

	603-00 TREASURER	715.92			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	29.23	VISA	ACCT 6076	21120321
00-2-1801	DUES, SUB, REG, & TRAINING	64.00	SEWARD COUNTY INDEPENDENT	INV 140802 INV 141028 INV 1	21120304
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	SOUTHEAST DISTRICT ASSESS	SALINE CO DUES	21120307
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,320.00	STANARD APPRAISAL SERVICE	INV 2887 INV 2883	21120309

	605-00 ASSESSOR	2,463.23			

608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	4.92	SEWARD COUNTY INDEPENDENT	INV 140802 INV 141028 INV 1	21120304
00-5-0500	OFFICE EQUIPMENT	113.32	VISA	ACCT 4030	21120328

	608-00 PLANNING-ZONING COMMISSION	118.24			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE-DEPT OF ADMIN	INV 1296593	21120310
00-4-0201	DATA PROCESSING-RENTAL	57.15	VISA	ACCT 8661	21120324

	610-00 DATA PROCESSING	204.75			

APS7040
12/17/21
16:06:18

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

621-00	CLERK OF DIST. COURT				
00-2-1704	MILEAGE ALLOWANCE	155.68	AMBER MULBERY	MILEAGE	21120288
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA CLERKS OF DIST C	SALINE CO DUES	21120290
00-2-1801	DUES, SUB, REG, & TRAINING	32.00	SEWARD COUNTY INDEPENDENT	INV 140802 INV 141028 INV 1	21120304

621-00	CLERK OF DIST. COURT	237.68			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	10.26	VISA	ACCT 6942	21120325
00-3-0101	OFFICE SUPPLIES	171.43	BLUE 360 MEDIA LLC	INV 2111092376 INV 21110923	21120263
00-3-0101	OFFICE SUPPLIES	66.91	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272
00-4-0200	EQUIPMENT RENTAL - OFFICE	133.00	CAPITAL BUSINESS SYSTEMS	INV 30591746	21120264
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 87749	21120282
00-4-0200	EQUIPMENT RENTAL - OFFICE	103.40	SHREDDING SOLUTIONS	INV 12191	21120306

622-00	COUNTY COURT SYSTEM-JUDGE	635.00			

631-00	CLERK OF DIST COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	117.00	MIPS INC	INV 21120945	21120286
00-3-0101	OFFICE SUPPLIES	13.22	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272

631-00	CLERK OF DIST. COURT CHILD SUPPORT	130.22			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	4,665.48	UNITE PRIVATE NETWORKS	INV SI21031190	21120318
00-2-0200	COMMUNICATIONS SERVICES	6,810.29	WINDSTREAM	A#090935389111	21120332
00-2-0501	LIGHT	3,461.14	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21120266
00-2-0502	WATER	169.79	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21120266
00-2-0505	GARBAGE	306.55	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21120266
00-2-1610	LAWN EQUIPMENT REPAIR	53.36	41 AUTO PARTS	ACCT 42	21120333
00-2-9900	MISCELLANEOUS	1.70	FOOD MESTO	ACCT 1014	21120275
00-2-9900	MISCELLANEOUS	60.50	SEWARD COUNTY INDEPENDENT	INV 140802 INV 141028 INV 1	21120304
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1176114	21120329
00-3-0209	FUEL	12.70	SHOP QWIK	NOVEMBER 2021	21120305
00-5-0230	BUILDING IMPROVEMENTS	332.57	MIDWEST DOOR & HARDWARE	INV 101311	21120284
00-5-0319	JANITORIAL EQUIPMENT	48.07	DARYL CLARK	REIMBURSE	21120267

641-00	BUILDING & GROUNDS (COURT HOUSE)	15,955.23			

645-00	EXTENSION OFFICE				
00-1-0101	SALARY -- BOARD MEMBERS	60.48	DEB STEUK	MILEAGE	21120312
00-2-1704	MILEAGE ALLOWANCE	336.00	NATHAN MUELLER	MILEAGE	21120287

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	133.28	ERIC STEHLIK	MILEAGE	21120311
00-2-1704	MILEAGE ALLOWANCE	82.88	ANITA STOUGARD	MILEAGE	21120313
00-2-1704	MILEAGE ALLOWANCE	30.24	BECKY VALES	MILEAGE	21120320
00-2-1801	DUES, SUB, REG, & TRAINING	326.00	UNL COOPERATIVE EXTENSION	REIMBURSE	21120319
645-00 EXTENSION OFFICE		968.88			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	963.64	GALLS LLC	INV 019819706 INV 01992963	21120277
00-1-1100	UNIFORM ALLOWANCE	194.49	MALLORY SAFETY AND SUPPLY	INV 5240535 INV 5241582	21120281
00-1-1100	UNIFORM ALLOWANCE	29.99	RAY ALLEN MANUFACTURING C	RINV 220236	21120295
00-2-0100	POSTAL SERVICES	34.65	VISA	INV 111287 INV 594 INV 11/3	21120326
00-2-1700	TRAVEL EXPENSES	10.15	KEN UHER	INV 1382	21120317
00-2-2000	PRINTING AND PUBLISHING	171.43	BLUE 360 MEDIA LLC	INV 2111092376 INV 21110923	21120263
00-3-0209	FUEL	4,151.35	SAPP BROS INC	INV 3663090 INV 3470077 INV	21120302
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	14.00	41 AUTO PARTS	INV 051423 INV 051698 INV 0	21120334
651-00 SHERIFF		5,569.70			
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	39.99	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272
00-2-9900	MISCELLANEOUS	63.29	VISA	ACCT 4682	21120322
00-3-0101	OFFICE SUPPLIES	3.34	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272
652-00 ATTORNEY		106.62			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	294.92	TALX CORPORATION	INV 2051031116	21120315
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 845419523	21120316
662-00 ATTORNEY-CHILD SUPPORT		445.96			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	71.49	MALLORY SAFETY AND SUPPLY	INV 5240535 INV 5241582	21120281
00-1-1100	UNIFORM ALLOWANCE	63.09	VISA	INV 111287 INV 594 INV 11/3	21120326
00-2-0101	ELECTRICITY	2,702.11	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21120266
00-2-0102	WATER	604.70	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21120266
00-2-0505	GARBAGE	153.00	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21120266
00-2-1801	DUES, SUB, REG, & TRAINING	46.80	LANGUAGE LINE SERVICES IN	INV 10401725	21120280
00-2-1801	DUES, SUB, REG, & TRAINING	10.66	VISA	INV 111287 INV 594 INV 11/3	21120326
00-2-1806	SAFETY INSPECT, TESTING & PUBL	85.00	CHARLES M HROCH	INV 4088	21120278
00-2-1900	BOARD OF PRISONERS-MEALS	9,385.82	SUMMIT FOOD SERVICE LLC	INV 2000129911 INV 20001293	21120314

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3000	MEDICAL SERVICES	29.97	CRETE AREA MEDICAL CENTER	INV 537145100	21120269
00-2-3000	MEDICAL SERVICES	780.00	FRIEND COMMUNITY HEALTHCA	INV 12/09/21 INV 11/24/21	21120276
00-2-4100	WEED CONTROL-LAWN	13.99	CRETE ACE HARDWARE #82121	INV 13567	21120268
00-2-9900	MISCELLANEOUS	59.96	CRETE ACE HARDWARE #82121	INV 13567	21120268
00-2-9900	MISCELLANEOUS	65.40	41 AUTO PARTS	INV 051423 INV 051698 INV 0	21120334
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	181.25	CULLIGAN OF CRETE	INV 57196	21120270
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	16.82	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272
00-3-0101	OFFICE SUPPLIES	55.74	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272
00-3-0103	JANITORIAL SUPPLIES	259.99	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1178513	21120330
00-3-0119	BUILDING SUPPLIES	47.47	41 AUTO PARTS	INV 051423 INV 051698 INV 0	21120334
00-3-0209	FUEL	1,037.83	SAPP BROS INC	INV 3663090 INV 3470077 INV	21120302

	671-00 JAIL	15,727.17			

690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	809.98	NEMAHA COUNTY SHERIFF	REGIONAL COSTS	21120293
00-2-1801	DUES, SUB, REG, & TRAINING	10.66	VISA	INV 111287 INV 594 INV 11/3	21120326
00-3-0101	OFFICE SUPPLIES	327.83	EAKES OFFICE PLUS	INV 8384575-0 INV 8359609-	21120272

	690-00 911 EMERGENCY SERVICES	1,148.47			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	52.31	CITY OF WILBER	ACCT 9095002 ACCT 9120000 A	21120266

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	52.31			

733-00	WEED CONTROL				
00-2-1700	TRAVEL EXPENSES	16.19	VISA	ACCT 4030	21120328
00-2-1801	DUES, SUB, REG & TRAINING	125.00	NEBRASKA WEED CONTROL ASS	L. WEBER DUES	21120291
00-3-0106	SHOP SUPPLIES	23.99	VISA	ACCT 4030	21120328

	733-00 WEED CONTROL	165.18			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	546.00	FIRST CONCORD BENEFITS GR	DECEMBER 2021	21120274
00-2-2000	PRINTING AND PUBLISHING (P & P	303.48	SEWARD COUNTY INDEPENDENT	INV 140802 INV 141028 INV 1	21120304
00-2-2412	COUNTY COURT ATTORNEY	627.00	KALKWARF & SMITH LAW OFFI	CR 21 146	21120279
00-2-2414	JUVENILE ATTORNEY	1,743.25	REBECCA ANDERSON	JV 21 73 JV 21 48	21120261
00-2-2601	DISTRICT COURT COSTS	131.25	MIDWEST COURT REPORTING I	INV 1308	21120283
00-2-2601	DISTRICT COURT COSTS	5,432.00	JOSEPH H MURRAY PC LLO	CR 18 37	21120289
00-2-2601	DISTRICT COURT COSTS	6.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21120297

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2601	DISTRICT COURT COSTS	70.00	SALINE COUNTY DISTRICT CO	CLAIM 1707	21120299
00-2-2601	DISTRICT COURT COSTS	32.00	SALINE COUNTY REGISTER OF	CUST 516	21120300
00-2-2602	COUNTY COURT COSTS	957.00	MIDWEST SPECIAL SERVICES	INV 387694	21120285
00-2-2602	COUNTY COURT COSTS	24.00	NEBRASKA.GOV	INV 6561414	21120292
00-2-2602	COUNTY COURT COSTS	56.76	SALINE COUNTY ATTORNEY PE	REIMBURSE	21120297
00-2-2602	COUNTY COURT COSTS	387.00	SALINE COUNTY COURT	CLAIM 450	21120298
00-2-2602	COUNTY COURT COSTS	725.92	SALINE COUNTY SHERIFF	NOV ST CASES	21120301
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177NAC1 DEC 21	21120303
00-2-2603	JUVENILE COURT COSTS	13.35	SALINE COUNTY ATTORNEY PE	REIMBURSE	21120297
00-2-2800	INSTITUTIONAL COSTS	2,140.00	REGION V SYSTEMS	INV 21-1217	21120296
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 21120945	21120286
00-2-9900	MISCELLANEOUS	326.50	CAPITAL CITY TRANSFER SER	INV 13399	21120265
00-2-9900	MISCELLANEOUS	168.14	OFFICENET INC	INV IN87182	21120294
00-2-9900	MISCELLANEOUS	1,000.00	WILBER BODY SHOP	DEDUCTIBLE	21120331
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	363.08	FARMERS COOPERATIVE	ACCT 1715	21120273
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	210.68	SHOP QWIK	NOVEMBER 2021	21120305
970-00 MISCELLANEOUS & MISC. COURTS		15,389.41			
0100 GENERAL FUND		62,309.71			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	27.37	CITY OF WILBER	ACCT 4570000	21120338
00-2-0501	LIGHT	271.16	NORRIS PUBLIC POWER	ACCT 124625900	21120351
00-2-0502	WATER	11.40	CITY OF WILBER	ACCT 4570000	21120338
00-2-0502	WATER	30.44	VILLAGE OF SWANTON	ACCT 207	21120359
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	NOVEMBER 2021	21120360
00-2-0504	SEWER	10.37	CITY OF WILBER	ACCT 4570000	21120338
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	21120359
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	NOVEMBER 2021	21120360
00-2-0505	GARBAGE	19.82	CITY OF WILBER	ACCT 4570000	21120338
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	21120359
00-2-0505	GARBAGE	125.97	WASTE CONNECTIONS OF NEBR	INV 1749409 INV 1748718	21120361
00-2-1300	BUILDING REPAIR	277.80	OVERHEAD DOOR CO OF LINCO	INV 45076	21120352
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,421.60	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	21120336
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	179.64	CRETE AUTO SUPPLY INC	ACCT 4575	21120340
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	12.99	FARMERS UNION COOP CO	ACCT SALINE	21120345
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,500.00	INTERSTATE POWER SYSTEMS	INV R023048476	21120346
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	276.05	MID COUNTRY MACHINERY INC	INV P12362	21120349
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	339.64	RDO TRUCK CENTER CO	INV 16299LL	21120354
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	42.00	PRODUCTIVITY PLUS ACCOUNT	ACCT 2576	21120357
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	458.98	41 AUTO PARTS	ACCT 43	21120364
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	8,100.00	INTERSTATE POWER SYSTEMS	INV R023048476	21120346
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	308.00	RDO TRUCK CENTER CO	INV 16299LL	21120354
00-2-1600	OTHER EQUIPMENT REPAIR	17.18	CRETE ACE HARDWARE #82127	ACCT 212737	21120339

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1600	OTHER EQUIPMENT REPAIR	23.99	FARMERS UNION COOP CO	ACCT SALINE	21120345
00-3-0101	OFFICE SUPPLIES	256.07	EAKES OFFICE PLUS	INV INV319551	21120342
00-3-0101	OFFICE SUPPLIES	250.00	FARM & HOME PUBLISHERS LT	INV 677835	21120343
00-3-0106	SHOP SUPPLIES	11.88	CRETE ACE HARDWARE #82127	ACCT 212737	21120339
00-3-0106	SHOP SUPPLIES	12.37	FARMERS COOPERATIVE	ACCT 649700	21120344
00-3-0106	SHOP SUPPLIES	80.89	LINDE GAS & EQUIPMENT	INV 67556472	21120348
00-3-0110	SMALL TOOLS, ETC.	30.34	CRETE ACE HARDWARE #82127	ACCT 212737	21120339
00-3-0202	GRAVEL AND BORROW	4,590.17	BEATRICE CONCRETE CO INC	INV X1 169212	21120337
00-3-0207	STEEL PRODUCTS	64.60	YOUNG'S WELDING & REPAIR	INV 35134	21120363
00-3-0208	LUMBER	226.60	DAYKIN LUMBER COMPANY	INV 54513	21120341
00-3-0209	MACHINERY & EQUIPMENT FUEL	19,382.56	FARMERS COOPERATIVE	ACCT 649700	21120344
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,085.60	FARMERS UNION COOP CO	ACCT SALINE	21120345
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,462.47	SAPP BROS INC	ACCT 717088	21120355
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	90.41	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	21120336
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	544.04	FARMERS COOPERATIVE	ACCT 649700	21120344
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	47.95	FARMERS UNION COOP CO	ACCT SALINE	21120345
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	13.00	WESTERN OIL COMPANY	INV 966802	21120362
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	16.30	41 AUTO PARTS	ACCT 43	21120364
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	258.60	FARMERS COOPERATIVE	ACCT 649700	21120344
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	440.00	FARMERS UNION COOP CO	ACCT SALINE	21120345
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	816.09	NKC TIRE	INV 6362	21120350
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	157.80	POMP'S TIRE SERVICE INC	INV 1430057144	21120353
00-3-0400	MISCELLANEOUS	31.10	CRETE ACE HARDWARE #82127	ACCT 212737	21120339
00-3-0400	MISCELLANEOUS	21.38	EAKES OFFICE PLUS	INV INV319551	21120342
00-3-0400	MISCELLANEOUS	17.10	KT'S MARKET	10/5/21	21120347
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	4,977.60	ACE IRRIGATION & MFG CO I	INV 447	21120335
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	169,311.66	VAN KIRK BROTHERS CONTRAC	C-76(792)	21120358
00-5-1302	ENGINEERING FEES	10,116.88	SPEECE-LEWIS ENGINEERS	INV 11431 INV 11432	21120356
705-00 BRIDGE/ROAD MAINTENANCE		232,858.56	*****		
0300 ROAD & BRIDGE FUND		232,858.56	*****		
630-00 DISTRICT COURT-BAILIFF	OFFICE SUPPLIES	141.10	EAKES OFFICE PLUS	INV 8376533-0	21120365
630-00 DISTRICT COURT-BAILIFF		141.10	*****		
0900 DISTRICT COURT-BAILIFF FUND		141.10	*****		

APS7040
12/17/21
16:06:18

SALINE
BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,000.00	BLUE RIVER ARTS COUNCIL	REIMBURSE	21120366
00-2-6040	VISITOR PROMOTION	1,000.00	SALINE CENTER LODGE #389	REIMBURSE	21120367

	879-00 VISITOR IMPROVEMENT	2,000.00			

	0995 VISITORS IMPROVEMENT FUND	2,000.00			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	288.00	SAMANTHA COSAERT	PROGRAM	21120368
00-1-1400	PROGRAM EXPENSE	121.14	EAKES OFFICE PLUS	INV 8376482-0 INV 8362370-	21120370
00-1-1400	PROGRAM EXPENSE	83.11	FOOD MESTO	ACCT 1053	21120373
00-1-1400	PROGRAM EXPENSE	100.00	FAM KOZEAL	PROGRAM	21120374
00-1-1400	PROGRAM EXPENSE	137.47	VISA	ACCT 3108	21120377
00-1-1400	PROGRAM EXPENSE	237.32	VISA	ACCT 8975	21120378
00-2-9900	MISCELLANEOUS	300.00	FIRST STATE BANK	GIFT CARDS	21120372
00-2-9900	MISCELLANEOUS	64.00	SEWARD COUNTY INDEPENDENT	INV 141027	21120376
00-3-0209	FUEL	53.29	FARMERS COOPERATIVE	ACCT 5654	21120371
00-3-0400	USDA RAW FOODS	265.30	DEWITT SENIOR CENTER	3RD QTR NSIP PAYMENTS	21120369
00-3-0400	USDA RAW FOODS	697.16	PURFOODS, LLC DBA MOM'S M	INV MM112021	21120375
00-3-0400	USDA RAW FOODS	1,165.54	WILBER CARE CENTER	NOVEMBER 2021	21120379

	837-00 AGING SERVICES	3,512.33			

	2250 AGING SERVICES FUND	3,512.33			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	21120380

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,030.20			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,030.20			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	87.87	WINDSTREAM	A#090935389111	21120381

APS7040
12/17/21
16:06:18

SALINE
BOARD PREAPPROVAL REPORT
911 EMERGENCY MANAGEMENT FUND
FROM 12/31/2021 TO 12/31/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00	911 EMERGENCY MANAGEMENT FUND	87.87			
2910	911 EMERGENCY MANAGEMENT FUND FUND	87.87			
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,192.54	WINDSTREAM	A#090935389111	21120382
600-00	911 WIRELESS SERVICE FUND	1,192.54			
2913	911 WIRELESS SERVICE FUND	1,192.54			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,985.35	SUMMIT FOOD SERVICE LLC	INV 2000129514	INV 20001295 21120385
00-2-9900	MISCELLANEOUS	84.02	BOB BARKER COMPANY INC	INV 1703795	21120383
00-2-9900	MISCELLANEOUS	553.52	EAKES OFFICE PLUS	INV 8376335-0	INV 8367316- 21120384
00-2-9900	MISCELLANEOUS	1,356.15	SUMMIT FOOD SERVICE LLC	INV 2000129514	INV 20001295 21120385
00-2-9900	MISCELLANEOUS	86.02	VISA	INV 11/30/21	21120386
665-00	LAW ENFORCEMENT COMMISSARY	6,065.06			
2965	LAW ENFORCEMENT COMMISSARY FUND	6,065.06			
GRAND		309,197.37			