



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 21, 2020

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - Leanne Manning - Approval of 2020 Extension Board members.

10:00 - Lori Moldenhauer - Give update on Aging Services

10:30 - Clerk of the District Court Amber Mulbery and Maintenance Supervisor Dan Johnson - discussion concerning refurbishing of the floor in the District Courtroom.

10:45 - Berggren Architects - information and possible proposal for tuck pointing of the courthouse.

Resolution #2020-004, Prohibit weapons on County property.

Consider/reappoint appointed officials.

County Treasurer - Six Month Pledged Collateral Listing

County Treasurer - Listing of CD and Fund Balances ending Dec. 31, 2019

County Treasurer - Discuss/Consider/Approve Treasurer's Semi-Annual Report

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Approve Windstream Nebraska, LLC. ROW request Work order # 7175090093-01412

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Personnel issue

BA #2020-01

CLAIMS APPROVAL

ADJOURNMENT

The Saline County Commissioners hereby appoint in accordance with the terms and conditions of the "Interlocal Agreement for the Provision of Cooperative Extension Services for Saline County" the following citizens of Saline County to constitute the Saline County Extension Board, effective January 1, 2020 through December 31, 2020.

<u>Board Member Districts</u>	<u>Appointee</u>	<u>Officer</u>	<u>Year Term Expires</u>
SW	LuAnn Jackson		2022
SW	Gary Baxa		2022
SE	Mark Strouf		2021
SE	Aaron Niederklein	Vice-President	2021
NE	Michele Renner	Secretary	2022
NE	Kellen Novak	President	2021
NW	Deb Steuk	Treasurer	2020
NW	Sandy Krivohlavek		2021
FCE Chairperson	Cheryl Retherford	Publicity	2020
4-H Council Representative	Theresa Vernon		2020

Date

Chairman, Saline County Commissioners



**SERVICEMASTER PROFESSIONAL
BUILDING MAINTENANCE
2626 O Street
LINCOLN, NE 68510**

(402) 476-2194 Fax: (402) 476-2327

Cleaning Proposal

For: Clerk of the District Court
PO Box 865
Wilber NE 68465

contact: Amber D. Mulbery

Phone: (402)821-2823

email: amber.mulbery@nebraska.gov

We hereby submit estimates for:

Remove topcoat of cork flooring and lay 3 coats of acrylic finish. **\$4,000.00**

Travel time for traveling to Wilber from Lincoln. **\$500.00**

Terms: Net 15 1.5% INTEREST PER MONTH

Terms and Conditions

- | | |
|---|---|
| 1. Cleaning supplies to perform this service will be supplied by:
ServiceMaster Professional Building Maintenance | 4. Total costs of services will be:
\$4,500.00 |
| 2. The terms of this agreement will take place: | 5. This offer or agreement expires in 60 days. |
| 3. Date of services will be: As agreed | 6. In the event that this Agreement proves unsatisfactory, it may be terminated by a 30 day written notice by either party. |

Quoted by: **William Vaughn**

Date: **1/13/20**

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized
Signature

If acceptable please sign and email or fax back to us.

Date

RESOLUTION #2020-004

BE IT HEREBY RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA, as follows:

WHEREAS, Saline County is the owner or operator of numerous properties throughout Saline County, and,

WHEREAS, since January 1, 2007, citizens of Nebraska who have the proper credentials have been permitted to carry concealed weapons, and the Saline County Board of Commissioners desires to prohibit weapons in or on the premises of County controlled properties and events, except for law enforcement officers.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COUNTY COMMISSIONERS, SALINE COUNTY, NEBRASKA, that the following language is hereby approved and adopted:

No person shall have in his or her possession, or cause to be brought onto County controlled property, any weapon, destructive device, or component thereof unless such person is an officer, agent, or employee of a state or a political subdivision thereof who is authorized by law to engage in or supervise the prevention, detection, investigation or prosecution of any violation of law, while in the lawful performance of official duties. Weapons carried while lawfully performing official duties are subject to specific policies and/or procedures that may exist at County controlled properties.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

Dated this 21st day of January, 2020.

All members present and voting as follows:

Aye: _____

Nay: _____

Absent: _____

Abstain: _____

Motion carried

SALINE COUNTY BOARD OF COMMISSIONERS

CHAIRMAN

SUBSCRIBED AND SWORN TO before me this 21st day of January, 2020.

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. We will bore 60' from pedestal 8-CI to south Side of Co Rd V, then plow in 100' of 6x24 drop to existing NID on East side of house. Place new ground rod at house, cut over new drop in pedestal and existing NID. WO# 7715090093-01412;OSP-16840.

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 # 7175090093-01412

Date January 8, 2020

Bryan Bogan

Bryan Bogan – Analyst II– Permitting Team ,
4001 N Rodney Parham Rd Little Rock, AR
72212

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

Surety Bond Required: YES _____ NO _____ Amount _____

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

Date _____

Highway Superintendent or Coordinator

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

Date _____

(Signature - Chairman of County Board)

Buried Drop Request Form

Copper / Fiber	
Copper	Job Type : Phone
Is this a new subdivision or a new addition to an existing subdivision?N	
Held Order Date:	Job Description:DW DWTTNE BDR 4026836655 CERVENY

Are we replacing due to damage? N Is this damage billable?N	Provide Billing Information
	Name of person who caused damage:
	Company name:
	Address:

Requestor Information				
Name:	Employee #:	Employee CBR #:	Date Submitted:	Time (Military):
Preston Forney	e0179356	402-710-6604	10/03/2019	1127

Exchange Information			
Exchange Name	NPANXX	Wire Center	Supervisor
DWTT	402683	DWTT	John Dageford

Customer Information			
Customer Name: CERVENY SHARON			
House Number	Street Address	City	State
002273	COUNTY ROAD V	DE WITT	NE
Telephone Number	Service Order Number	Customer Can-be-Reached Number	Contact Date
402-683-6655		402-440-4241	10/03/2019

Project Information				
Route / Lead	Cable / Pair	Latitude	Longitude	Terminal
8CI	0ZERO / 0323			000000

Permit Information	
Work Required along County RoW: N	Distance :
Work Requires Crossing County Road:	# of Crossings: 1
Work Required along State RoW:N	Distance:

Accounting Information	
Feeder Cable:	Buried
Place Drop for New Service:	N
Replaces Aerial Drop:	N
Replaces Existing Buried Drop with Higher Pair	Y
Count Drop:	

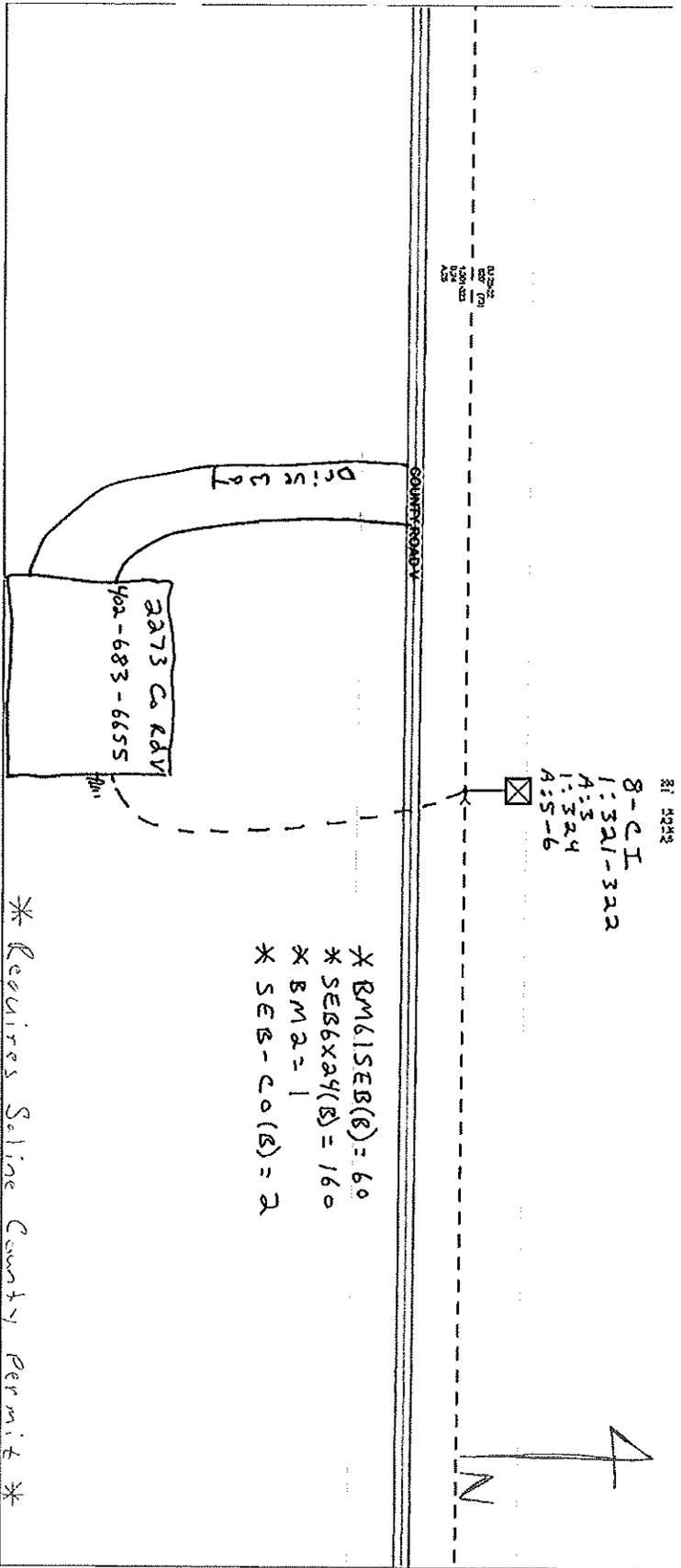
Station Work Related Information	
Cable Pair Tagged?	N
Site is "White Lined"?	N
Requires Large Plow?	N

Work To Be Completed	
Place Buried Drop:	2PR Est Ft:150
Cutover Initial Drop - 1st Pair:	N

Bore Information	
Is bore required?	Y Est. Feet: 25
Check One >	Road

Cutover Additional Drop Pairs: 0	
Place Buried Ground Wire:N	Qty:
Place Ground Rod:	N Pre-Bury:N
Place Riser Guard at NID:	N
Place Riser Guard at Pole:	N

Comments / Notes to Contractor
Needs drop buried under county rd to nid on back of house. Second side needs pairs on pair 4 at term



- * Bore 60' from pedestal 8-CI to South side of Co Rd V
- * Plow in 100' of 6x24 drop to existing NID on East side of house
- * Place new ground rod at house
- * Cut over new drop in pedestal and existing NID

7150 90093-01412

APS7040
1/17/20
10:43:27

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/31/2020 TO 01/31/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	30.48	JANET HENNING	MILEAGE	20010358
00-2-1801	DUES, SUB, REG, & TRAINING	280.00	NACO	INV N2086	20010367

	601-00 BOARD	310.48			

602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	NEBRASKA ASSN CTY CLERK R	20 DUES SALINE	20010457
00-3-0101	OFFICE SUPPLIES	9.02	EAKES OFFICE PLUS	INV 7938803-0	20010348
00-3-0101	OFFICE SUPPLIES	16.05	VISA	ACCT 2508	20010393

	602-00 CLERK	82.03			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	265.34	EAKES OFFICE PLUS	INV 7938803-0	20010348
00-3-0101	OFFICE SUPPLIES	21.38	VISA	ACCT 6613	20010398

	603-00 TREASURER	286.72			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,570.70	MANATRON INC	INVC060669	20010363
00-2-1700	TRAVEL EXPENSES	375.32	VISA	ACCT 6076	20010391
00-2-1801	DUES, SUB, REG, & TRAINING	360.00	NEBRASKA DEPT OF REV/PROP	HOUSER 42177177 NOVOTNY 421	20010369

	605-00 ASSESSOR	2,306.02			

607-00 ELECTION					
00-3-0101	OFFICE SUPPLIES	10.00	SECRETARY OF STATE ELECTI	CC CARDS	20010382

	607-00 ELECTION	10.00			

608-00 PLANNING-ZONING COMMISSION					
00-2-1700	TRAVEL EXPENSES	126.84	VISA	ACCT 4030	20010399
00-2-1801	DUES, REG, SUBS	40.00	NACO PLANNING & ZONING	WEBER DUES '20	20010368
00-2-2000	PRINTING AND PUBLISHING	4.50	SEWARD COUNTY INDEPENDENT	INV 118519	20010384
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	20010399

	608-00 PLANNING-ZONING COMMISSION	172.33			

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/31/2020 TO 01/31/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NEBRASKA DAS CEN INV 1200570		20010388
	610-00 DATA PROCESSING	147.60			
613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-1801	DUES, SUBS, REG, TRAINING	140.00	NACO	INV N2086	20010367
	613-00 ADMINISTRATIVE SERVICES HR/IT	140.00			
621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	470.40	VISA	ACCT 4666	20010394
	621-00 CLERK OF DIST. COURT	470.40			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	344.50	VISA	ACCT 6942	20010395
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 81686	20010364
	622-00 COUNTY COURT SYSTEM-JUDGE	494.50			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-0100	POSTAL SERVICES	68.00	VISA	ACCT 4666	20010394
	631-00 CLERK OF DIST. COURT CHILD SUPPORT	68.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	6,877.01	WINDSTREAM	JAN19	20010401
00-2-0503	HEATING/FUELS	88.00	BLACK HILLS ENERGY	9947 0482 76	20010343
00-2-9900	MISCELLANEOUS	165.00	A&F CONSTRUCTION INC	INV 5837 INV 5838	20010341
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1057404 INV 1057403 INV	20010400
00-5-0230	BUILDING IMPROVEMENTS	377.47	CONTROLTEMP INC	INV 009333	20010344
	641-00 BUILDING & GROUNDS (COURT HOUSE)	7,573.64			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	80.06	GALLS LLC	INV 014724560 INV 10472456	20010354
00-1-1100	UNIFORM ALLOWANCE	273.88	RICHARD ZIMMERMAN	REIMB-LA GEAR	20010404

SALINE
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GENERAL
FROM 01/31/2020 TO 01/31/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	FUEL	1,421.29	SAPP BROS PETROLEUM INC	INV 22923133 INV 22928103	20010380
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	47.50	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 ACCT	20010350
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	220.78	VISA	ACCT 9495	20010397
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	225.98	41 AUTO PARTS	INV 027509 INV 027515 INV 0	20010405
651-00 SHERIFF		2,269.49			
652-00 ATTORNEY	MISCELLANEOUS	31.64	VISA	ACCT 4682	20010392
00-2-9900	OFFICE SUPPLIES	290.35	EAKES OFFICE PLUS	INV 7938803-0 INV 7938733-	20010348
652-00 ATTORNEY		321.99			
662-00 ATTORNEY-CHILD SUPPORT	DUES, SUB, REG, & TRAINING	137.00	THOMSON REUTERS	INV 841557970	20010390
00-2-1801	OFFICE SUPPLIES	73.98	EAKES OFFICE PLUS	INV 7938803-0 INV 7938733-	20010348
662-00 ATTORNEY-CHILD SUPPORT		210.98			
671-00 JAIL	UNIFORM ALLOWANCE	109.48	GALLS LLC	INV 014724560 INV 10472456	20010354
00-1-1100	7 UNIFORM ALLOWANCE	37.50	HEATH SPORTS AND TEES	INV E 18972	20010357
00-1-1100	UNIFORM ALLOWANCE	79.13	BECKY KALKWARF	REIMB KOHLS	20010361
00-1-1100	UNIFORM ALLOWANCE	89.99	VISA	ACCT 9495	20010397
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	749.50	SOARIN GROUP LLC	INV-5982	20010386
00-2-1801	DUES, SUB, REG, & TRAINING	8.14	LANGUAGE LINE SERVICES IN	INV 4722097	20010362
00-2-1801	DUES, SUB, REG, & TRAINING	29.98	VISA	ACCT 9495	20010397
00-2-1806	SAFETY INSPECT, TESTING & PUBL	125.00	GENERAL FIRE & SAFETY EQU	INV I10429	20010355
00-2-1900	BOARD OF PRISONERS-MEALS	8,375.93	SUMMIT FOOD SERVICE LLC	INV2000067488 INV200006813	20010389
00-2-3000	6 MEDICAL SERVICES	271.97	CRETE AREA MEDICAL CENTER	SWAIN SWAIN 17832320	20010345
00-2-9900	7 MISCELLANEOUS	384.45	PAPER TIGER SHREDDING	INV 123596	20010374
00-2-9900	MISCELLANEOUS	25.98	VISA	ACCT 9495	20010397
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	217.50	CULLIGAN OF CRETE	INV 49866	20010347
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	189.98	ECOLAB	INV 6253540527	20010349
00-3-0101	OFFICE SUPPLIES	33.98	EAKES OFFICE PLUS	INV 7938803-0 INV 7938733-	20010348
00-3-0103	JANITORIAL SUPPLIES	120.34	EAKES OFFICE PLUS	INV 7938803-0 INV 7938733-	20010348
00-3-0103	JANITORIAL SUPPLIES	311.25	ECOLAB	INV 6253540527	20010349
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1057404 INV 1057403 INV	20010400
00-3-0209	FUEL	355.32	SAPP BROS PETROLEUM INC	INV 22923133 INV 22928103	20010380
671-00 JAIL		11,564.50			

APS7040
1/17/20
10:43:27

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/31/2020 TO 01/31/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	101.00	VISA	ACCT 9495	20010397
00-2-9900	MISCELLANEOUS	9.97	VISA	ACCT 9495	20010397
690-00 911 EMERGENCY SERVICES		110.97	*****		

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	DEC19 REIMB	20010359
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	DEC19 REIMB	20010359
00-3-0209	FUEL	60.68	VISA	ACCT 6723	20010396
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,760.68	*****		

701-00	HIGHWAY SUPERINTENDENT				
00-5-1302	ENGINEERING FEES	863.33	SPEECE-LEWIS ENGINEERS	FEB20 CONTRACT	20010387
701-00 HIGHWAY SUPERINTENDENT		863.33	*****		

733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	18.42	VISA	ACCT 4030	20010399
733-00 WEED CONTROL		18.42	*****		

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	8,361.72	FIRST CONCORD BENEFITS GR	DEC19 DEDUCT	20010351
00-1-1400	MISCELLANEOUS INS	484.00	FIRST CONCORD BENEFITS GR	JAN20 BUY-DOWN	20010352
00-2-1901	6 BOARD CONTRACTS PRISONERS	845.30	NEBRASKA EMERGENCY MEDICI	53590695G 54473016G 5529690	20010370
00-2-1901	6 BOARD CONTRACTS PRISONERS	59.67	PATHOLOGY MEDICAL SERVICE	PM1648502 TRAIL	20010375
00-2-1901	6 BOARD CONTRACTS PRISONERS	150.48	YORK PHYSICAL/MILFORD PHY	TRAAUB-IN	20010403
00-2-2000	PRINTING AND PUBLISHING (P & P	510.75	SEWARD COUNTY INDEPENDENT	INV 118519 INV 118521	20010384
00-2-2301	DIST COURT JURY FEES	518.00	MIPS INC	INV 20010017	20010366
00-2-2301	DIST COURT JURY FEES	128.04	VISA	ACCT 4666	20010394
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	1,170.00	KALKWARF & SMITH LAW OFFI	CR19-71	20010360
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	747.00	NELSON CLARK & TIMAN PC L	CR-19-74	20010372
00-2-2414	9 JUVENILE ATTORNEY	2,542.50	REBECCA ANDERSON	JV 18 96	20010342
00-2-2414	9 JUVENILE ATTORNEY	729.10	STEPHANIE FLYNN	CR 19 348	20010353
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC C	7,000.00	SCOTT RYAN GROPP, ATTORNE	FEB20 CONTRACT	20010356
00-2-2540	7 AUDIT COSTS	11,500.00	SCHULZ & ASSOCIATES PC	INV 247465	20010381
00-2-2601	7 DISTRICT COURT COSTS	3,517.00	MIDWEST COURT REPORTING I	INV 1246 INV 1247	20010365
00-2-2601	DISTRICT COURT COSTS	375.00	NEBRASKA TITLE COMPANY	INV 68277674 INV 68277683 I	20010371
00-2-2601	DISTRICT COURT COSTS	60.04	SALINE COUNTY ATTORNEY PE	D22CR19-73 D22CI15-200 D22C	20010377
00-2-2601	DISTRICT COURT COSTS	108.00	SALINE COUNTY DISTRICT CO	CLAIM 1650	20010378

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/31/2020 TO 01/31/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2601	DISTRICT COURT COSTS	15.50	VISA	ACCT 4666	20010394
00-2-2601	7 DISTRICT COURT COSTS	207.38	JACOB WIRTHELE	WITNESS FEE & MILEAGE	20010402
00-2-2602	COUNTY COURT COSTS	9.00	SALINE COUNTY ATTORNEY PE	D22CR19-73 D22CI15-200 D22C	20010377
00-2-2602	COUNTY COURT COSTS	367.00	SALINE COUNTY SHERIFF	DEC19 CASES	20010379
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	20010383
00-2-4406	ANIMAL CONTROL	67.50	CRETE VETERINARY CLINIC P	INV 35487	20010346
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	OMB 187	20010376
00-2-7000	MICROFILMING/PHOTOSTAT	221.94	EAKES OFFICE PLUS	INV 7938803-0 INV 7938733-	20010348
00-2-9900	MISCELLANEOUS	144.42	OFFICENET INC	INV56254	20010373
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	368.78	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 ACCT	20010350
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	40.29	SHOP QWIK	DEC19 FUEL	20010385
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	22.25	VISA	ACCT 6076	20010391
970-00 MISCELLANEOUS & MISC. COURTS		46,609.66	*****		
0100 GENERAL FUND		77,791.74	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1056189 INV 1057403	20010427
00-2-0501	LIGHT	505.45	CITY OF CRETE DEPT OF PUB	164-2-100	20010407
00-2-0501	LIGHT	314.42	NORRIS PUBLIC POWER	124625900	20010417
00-2-0502	WATER	17.13	CITY OF CRETE DEPT OF PUB	164-2-100	20010407
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	20010425
00-2-0503	HEATING FUELS	867.33	FARMERS COOPERATIVE	ACCT 649700	20010411
00-2-0504	SEWER	43.71	CITY OF CRETE DEPT OF PUB	164-2-100	20010407
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	20010425
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	20010425
00-2-0505	7 GARBAGE	215.64	WASTE CONNECTIONS OF NEBR	INV 1688859 INV 1689607 INV	20010428
00-2-1300	BUILDING REPAIR	31.58	CRETE ACE HARDWARE #82127	ACCT 8212737	20010408
00-2-1300	BUILDING REPAIR	50.97	CRETE LUMBER & FARM SUPPL	INV 648190 INV 648183	20010410
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	322.52	CRETE AUTO SUPPLY INC	INV 005485 INV 005486 INV 0	20010409
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	209.78	FARMERS UNION COOP CO	ACCT: SALINE	20010412
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,174.02	MEYER AUTOMOTIVE	INV 176510 INV 176457	20010413
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	142.15	NMC EXCHANGE LLC	INV CUI733012 INV CUI73366	20010416
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	762.11	PLAINS EQUIPMENT GROUP	INV 2318695 INV 2320279 INV	20010418
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	79.47	TUTTLE INC	INV TS20438	20010424
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	70.79	41 AUTO PARTS	INV 026493 INV 026506 INV 0	20010429
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	666.65	MEYER AUTOMOTIVE	INV 176510 INV 176457	20010413
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	347.50	PLAINS EQUIPMENT GROUP	INV 2318695 INV 2320279 INV	20010418
00-2-1802	ROAD MAINTENANCE - BY OTHERS	12,795.37	R L TIEMANN CONSTRUCTION	INV 3591	20010420
00-3-0101	OFFICE SUPPLIES	84.39	VISA	ACCT 3352	20010426
00-3-0106	SHOP SUPPLIES	47.55	CRETE ACE HARDWARE #82127	ACCT 8212737	20010408
00-3-0106	SHOP SUPPLIES	6.99	FARMERS UNION COOP CO	ACCT: SALINE	20010412
00-3-0106	SHOP SUPPLIES	139.75	NEBRASKA IOWA INDUSTRIAL	INV 5944019	20010415
00-3-0106	SHOP SUPPLIES	69.00	PRAXAIR DISTRIBUTION INC	INV 94071256	20010419

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/31/2020 TO 01/31/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	7 SHOP SUPPLIES	12.93	41 AUTO PARTS	INV 026493 INV 026506 INV 0	20010429
00-3-0110	7 SMALL TOOLS, ETC.	29.98	MIDWEST UNLIMITED	INV 30304	20010414
00-3-0110	7 SMALL TOOLS, ETC.	30.50	41 AUTO PARTS	INV 026493 INV 026506 INV 0	20010429
00-3-0202	GRAVEL AND BORROW	1,178.71	BEATRICE CONCRETE CO INC	INV X1 148187 INV X1 14818	20010406
00-3-0209	MACHINERY & EQUIPMENT FUEL	8,027.87	FARMERS COOPERATIVE	ACCT 649700	20010411
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,096.55	FARMERS UNION COOP CO	ACCT: SALINE	20010412
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,414.77	SAPP BROS PETROLEUM INC	ACCT 717088	20010421
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	14.99	CRETE AUTO SUPPLY INC	INV 005485 INV 005486 INV 0	20010409
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,036.80	FARMERS COOPERATIVE	ACCT 649700	20010411
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	113.43	FARMERS UNION COOP CO	ACCT: SALINE	20010412
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	204.82	NMC EXCHANGE LLC	INV CUI733012 INV CUI73366	20010416
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	238.02	PLAINS EQUIPMENT GROUP	INV 2318695 INV 2320279 INV	20010418
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	105.27	41 AUTO PARTS	INV 026493 INV 026506 INV 0	20010429
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	2.49	CRETE AUTO SUPPLY INC	INV 005485 INV 005486 INV 0	20010409
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	270.99	FARMERS COOPERATIVE	ACCT 649700	20010411
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	175.00	FARMERS UNION COOP CO	ACCT: SALINE	20010412
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	69.88	SKALA'S OK TIRE STORE INC	INV 0057574	20010422
00-3-0400	MISCELLANEOUS	3.99	CRETE AUTO SUPPLY INC	INV 005485 INV 005486 INV 0	20010409
00-3-0400	MISCELLANEOUS	3.49	FARMERS UNION COOP CO	ACCT: SALINE	20010412
00-3-0400	7 MISCELLANEOUS	9.98	41 AUTO PARTS	INV 026493 INV 026506 INV 0	20010429
00-5-1302	ENGINEERING FEES	4,807.50	SPEECE-LEWIS ENGINEERS	INV 10079 INV 10080	20010423
705-00 BRIDGE/ROAD MAINTENANCE		38,925.06	*****		
0300 ROAD & BRIDGE FUND		38,925.06	*****		
879-00 VISITOR IMPROVEMENT	00-2-6040 VISITOR PROMOTION	500.00	DORCHESTER COMMUNITY FOUN	SOLAR ROCK	20010430
879-00 VISITOR IMPROVEMENT		500.00	*****		
0995 VISITORS IMPROVEMENT FUND		500.00	*****		
612-00 EMPLOYEE WELLNESS	00-3-0137 VENDING PRODUCTS	127.74	VISA	ACCT 8588/2002	20010431
	00-5-0315 FITNESS EQUIPMENT	26.50	VISA	ACCT 8588/2002	20010431
612-00 EMPLOYEE WELLNESS		154.24	*****		

SALINE
BOARD PREAPPROVAL REPORT
EMPLOYEE WELLNESS
FROM 01/31/2020 TO 01/31/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	1502 EMPLOYEE WELLNESS FUND	154.24			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	36.14	FOOD MESTO	INV 1053	20010434
00-1-1400	PROGRAM EXPENSE	5.29	SACK LUMBER COMPANY	1912-376468	20010439
00-1-1400	PROGRAM EXPENSE	33.68	VISA	ACCT 3108	20010440
00-1-1400	PROGRAM EXPENSE	31.57	VISA	ACCT 8975	20010442
00-2-0100	POSTAL SERVICE	6.90	VISA	ACCT 3108	20010440
00-2-1300	7 BUILDING MAINTENANCE	1,102.18	HOOVER ELECTRIC	INV 325	20010436
00-2-1704	MILEAGE ALLOWANCE	65.88	PAM KOZEAL	MILEAGE	20010437
00-2-6070	7 SPECIAL PROJECTS	2,407.50	HOOV'S HOME IMPROVEMENT	INV 879	20010435
00-2-6070	1 SPECIAL PROJECTS	1,000.00	WILBER KLONDIKE LLC	FEB20-JAN21 RENT	20010444
00-2-9900	MISCELLANEOUS	38.52	VISA	ACCT 6532	20010441
00-2-9900	MISCELLANEOUS	59.91	VISA	ACCT 8975	20010442
00-3-0101	OFFICE SUPPLIES	73.85	EAKES OFFICE PLUS	INV 7908043-0 INV 7899692-	20010432
00-3-0101	OFFICE SUPPLIES	72.32	VISA	ACCT 8975	20010442
00-3-0209	FUEL	38.11	FARMERS COOPERATIVE	ACCT 5654	20010433
00-3-0400	7 USDA RAW FOODS	911.66	PURFOODS, LLC DBA MOM'S M	INV MM1219	20010438
00-3-0400	USDA RAW FOODS	1,044.37	WILBER CARE CENTER	DEC19 MEALS	20010443

	837-00 AGING SERVICES	6,927.88			

	2250 AGING SERVICES FUND	6,927.88			

672-00	DRUG COURT				
00-2-0200	7 TELEPHONE SERVICE	120.03	VERIZON WIRELESS	INV 9844933787	20010446
00-2-2515	9 CONTRACTED SERVICES	1,100.00	KALKWARF & SMITH LAW OFFI	FEB20 CONTRACT	20010445
00-3-0101	OFFICE SUPPLIES	114.31	WALMART COMMUNITY	ACCT 4301	20010447

	672-00 DRUG COURT	1,334.34			

	2380 DRUG COURT FUND	1,334.34			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	156.00	ANA C PEREZ MENDEZ	PROGRAM	20010448
00-1-0200	7 SALARIES	569.50	ANITA STOUGARD	PROGRAM	20010449

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	725.50			

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SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 01/31/2020 TO 01/31/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND

725.50

600-00 911 EMERGENCY MANAGEMENT FUND
00-2-0200 TELEPHONE EXP (SURCHARGE) 160.27 WINDSTREAM JAN19 20010451
00-5-1217 7 EMERGENCY PHONE 911 EQUIPMENT 54.06 SOARIN GROUP LLC INV-6048 20010450

600-00 911 EMERGENCY MANAGEMENT FUND

214.33

2910 911 EMERGENCY MANAGEMENT FUND FUND

214.33

600-00 911 WIRELESS SERVICE FUND
00-5-1217 7 911 WIRELESS SERVICE FUND 332.08 SOARIN GROUP LLC INV-6048 20010452
00-5-1217 911 WIRELESS SERVICE FUND 692.78 WINDSTREAM JAN19 20010453

600-00 911 WIRELESS SERVICE FUND

1,024.86

2913 911 WIRELESS SERVICE FUND

1,024.86

665-00 LAW ENFORCEMENT-COMMISSARY
00-2-1900 FOOD 2,340.29 SUMMIT FOOD SERVICE LLC INV2000067659 INV200006831 20010455
00-2-9900 MISCELLANEOUS 210.20 EAKES OFFICE PLUS INV 7932453-0 INV 7936139- 20010454
00-2-9900 MISCELLANEOUS 780.11 SUMMIT FOOD SERVICE LLC INV2000067659 INV200006831 20010455
00-2-9900 MISCELLANEOUS 266.92 VISA ACCT 9495 20010456

665-00 LAW ENFORCEMENT-COMMISSARY

3,597.52

2940 LAW ENFORCEMENT-COMMISSARY FUND

3,597.52

GRAND

131,195.47

APPROVED

This 23 Day of January 20 20
COUNTY BOARD

Chairman

