



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: February 18, 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**

9:30 - Ayars & Ayars giving an evaluation and presentation on the current condition of and repairing the tuck pointing on the Courthouse

Berggren Architects Proposal for re-pointing original courthouse and jail

Discussion concerning mortar replacement and stone repair of courthouse and old jail building.

Clerk of the District Court's report of fees for January.

Sheriff's report of fees for January.

County Clerk's report of fees for January

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

Resolution 2020-007 - Transfer \$3,121.72 from General Fund to Aging Services Fund to reimburse for health care premiums.

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

#### **11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

Catastrophic Leave Request

#### **CLAIMS APPROVAL**

#### **ADJOURNMENT**

February 13, 2020

Saline County Board of Commissioners  
% Daryl Fikar, County Clerk  
P. O. Box 865  
Wilber, NE 68465

Re: Professional services qualifications  
Re-pointing original courthouse and jail.

Dear Commissioners,

The proposed research of other professionals to consider for this project is an important step forward. While it would be convenient to hire Berggren Architects, it is important for you to hire the best qualified to provide the service. Please take time to review our credentials and compare them with the other professionals being considered for the necessary services. I believe you will find that Berggren Architects has the most experience and is best qualified to ensure the most durable, long-term solution for your project.

Even before founding the firm in 1977, I was the project architect for projects involving older and historic structures. Among those structures were the 1915 Central High School (now known as Lincoln High School) with its interior renovation and the buildings on the Lincoln Veterans Administration Medical Center campus, with its campus-wide central heating/cooling plant and distribution system.

Berggren Architects' first project was the restoration of the brick granary located at Fort Robinson State Park. The Nebraska State Historical Society (NSHS) was responsible for the structure and developed a scope of work to restore the exterior which included repointing of the masonry walls and foundation. Our drawings and specifications were required to follow The Secretary of the Interior's Standards for the Treatment of Historic Properties. The documents were reviewed for compliance with these standard, and approved by the State Historic Preservation Office.

Following this project, NSHS called upon Berggren Architects to be the restoration architects for six other masonry buildings at Fort Robinson, three of NSHS's masonry buildings in Red Cloud (related to Willa Cather) two more masonry structures in Lincoln, and one in Neligh. All of those projects were required to follow the Secretary of the Interior's Standards. Berggren Architects has provided restoration design services for several of NSHS's other historic structures and historic interior spaces.

We continue to have projects with NSHS today, now renamed History Nebraska. Last year, History Nebraska helped coordinate and sponsor the masonry workshop we created to train our masons working on the Wayne County Courthouse.



**BERGGREN**  
**ARCHITECTS**

1201 "O" Street, Suite 302  
Lincoln, NE 68508  
402-475-0597

Most recently, we were hired to investigate and correct masonry issues at the Gerald R. Ford Conservation Center in Omaha. This building is approximately 25 years old and suffers from continual efflorescence on the brick veneer and darkening of the limestone trim. We have completed our investigation and our proposed solution will be submitted for final review by the end of this month. Following approval, the masonry restoration project will be put out for bids.

In addition to the masonry projects completed for NSHS/History Nebraska, Berggren Architects has completed many other masonry restoration projects for other clients. Nearby Jefferson County's courthouse has been an on-going (pay as you go) masonry restoration project. The stone cheek walls flanking three of the entry stairs have been completely reconstructed. Approximately 50% of the exterior walls have been re-pointed including replacement of 41 individual Ohio Sandstone units. The last exterior masonry project was the complete re-cladding of the central tower with synthetic cast stone. Required interior renovations and roof replacement have delayed the repointing of the remainder of the exterior.

Other counties have retained Berggren Architects for their masonry restoration projects and projects which included some masonry restoration. Among those counties are Antelope, Cass, Fillmore, Gage, Johnson, Saline, Sherman, Valley and Wayne, all located in Nebraska. We have also served as preservation consultants, including our expertise regarding masonry, for other architects with projects in Chase County, Geary County, and Lincoln County all in Kansas. Likewise, we have provided preservation expertise, including masonry restoration, for courthouses at Jackson Co. MO, McLean Co. IL, Sheridan Co. WY, and Terrell Co. GA.

In addition to the expertise existing within Berggren Architects, we also include the services of Nigel Copsey, a stone mason and building conservator. Nigel recently completed his Master's Thesis as well as [Technical Paper 30 | Historic Environment Scotland | History](#). (Historic Environment Scotland serves a similar purpose as our National Park Service's Technical Assistant Division.) Nigel is a Research Associate in the Department of Archaeology at the University of York, York, England and is the author of [Hot Mixed Lime and Traditional Mortars: A Practical Guide to Their Use in Conservation and Repair](#). More specific details about Nigel's experience and credentials, I invite you to visit his website at [nigelcopsey.com](http://nigelcopsey.com).

Berggren Architects is exceptionally well qualified for your project, but rather than to continue with additional background, I invite you to check our references:

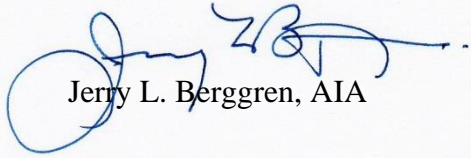
Of particular note is **Director. Doug Hanson**, of Nebraska's Building Renewal Agency, frequently referred to as the 309 Task Force. Berggren Architects has work on numerous projects funded by 309 Task Force, each of which were reviewed by that office. Most recently, I worked with Doug to expand our masonry workshop in Wayne to make it available for state employees. More than a dozen state employees attended including Doug. What Doug learned from Nigel and the workshop led him to request that we develop another workshop so that more state employees could reap the benefits of Nigel's knowledge. Doug can be reached at his office by calling **(402) 471-3511**.



The other prominent reference is the **Wayne County Clerk, Debra Finn**. Berggren Architects worked with Wayne County several years ago design the elevator installation project. Some time after that project the board of commissioners opted use other professional services for a re-roofing project and several re-pointing project. Clerk Finn's first hand experience with alternative re-pointing solutions is testimony for the value of doing things right the first time. Here is part of Clerk Finn's reply to my inquiry requesting her as a reference: *"You understand old buildings and truly want to preserve rather than take the cheapest route. Wayne County has taken that route, and knows where that has gotten us. You have proven yourself a true craftsman with our current project. It would have been very easy to go with the cheap route to meet their budget, but as the board is now acknowledging, this is the right way to go about doing the job!"* I encourage you to call her personally to learn her opinion of Berggren Architects, **(402) 375-2288**.

Of course, you are welcome to visit our website; [berggrenarchitects.com](http://berggrenarchitects.com) for more details and examples of our work. Berggren Architects has had a long and successful relationship with Saline County. We have made every effort to provide exactly the professional service you want, need and expect. I'll be happy to address any question you may have.

Respectfully yours,



Jerry L. Berggren, AIA



**BERGGREN**  
**ARCHITECTS**

1201 "O" Street, Suite 302  
Lincoln, NE 68508  
402-475-0597

APS7040  
2/14/20  
14:07:36

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/28/2020 TO 02/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	238.00	AMERICINN LODGE & SUITES	INV 750-642487	20020127
00-2-1704	MILEAGE ALLOWANCE	504.60	MARVIN KOHOUT	MILEAGE	20020154
		*****			
	601-00 BOARD	742.60			
		*****			
602-00 CLERK					
00-2-0100	POSTAL SERVICES	165.00	VISA	ACCT 2508	20020190
00-2-1704	MILEAGE ALLOWANCE	14.95	JENNIFER HERMSMEIER	MILEAGE	20020150
		*****			
	602-00 CLERK	179.95			
		*****			
603-00 TREASURER					
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN OF COUNTY T	20 DUES 20 NADA TEXT	20020166
00-2-1801	DUES, SUB, REG, & TRAINING	32.00	SEWARD COUNTY INDEPENDENT	INV 119669 INV 119500 INV 1	20020176
00-2-2000	PRINTING AND PUBLISHING	10.20	MIPS INC	INV 20020046 INV 20020047 I	20020162
00-2-2000	PRINTING AND PUBLISHING	190.00	NEBRASKA ASSN OF COUNTY T	20 DUES 20 NADA TEXT	20020166
00-3-0101	7 OFFICE SUPPLIES	387.41	DUGAN BUSINESS FORMS	INV 47790-5	20020139
00-3-0101	OFFICE SUPPLIES	13.47	EAKES OFFICE PLUS	INV 7956799-0 INV 7951777-	20020140
		*****			
	603-00 TREASURER	683.08			
		*****			
605-00 ASSESSOR					
00-2-0100	7 POSTAL SERVICES	2,500.00	U S POSTAL SERVICE	ACCT # 229954	20020186
00-2-1700	TRAVEL EXPENSES	20.79	VISA	ACCT 6076	20020189
00-3-0101	OFFICE SUPPLIES	305.34	OFFICENET INC	INV IN57668 INV IN57663 INV	20020168
		*****			
	605-00 ASSESSOR	2,826.13			
		*****			
607-00 ELECTION					
00-2-0100	POSTAL SERVICE	105.00	VISA	ACCT 2508	20020190
00-3-0101	OFFICE SUPPLIES	40.74	EAKES OFFICE PLUS	INV 7956799-0 INV 7951777-	20020140
00-3-0113	VOTING SUPPLIES	97.80	VISA	ACCT 2508	20020190
		*****			
	607-00 ELECTION	243.54			
		*****			
608-00 PLANNING-ZONING COMMISSION					
00-2-0100	POSTAL SERVICE	62.55	VISA	ACCT 4030	20020196
00-3-0101	SUPPLIES-OFFICE	37.24	VISA	ACCT 4030	20020196
00-5-0500	OFFICE EQUIPMENT	98.97	VISA	ACCT 4030	20020196

APS7040  
2/14/20  
14:07:36

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/28/2020 TO 02/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
608-00	PLANNING-ZONING COMMISSION	198.76			
*****					
610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,057.17	MIPS INC	INV 20020046	INV 20020047 I 20020162
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NEBRASKA DAS CEN	INV 1205323	20020181
*****					
610-00	DATA PROCESSING	2,204.77			
*****					
613-00	ADMINISTRATIVE SERVICES HR/IT				
00-2-1101	COMPUTER EXPENSE	49.99	VISA	ACCT 8588/2002	20020188
00-3-0101	SUPPLIES - OFFICE	100.89	VISA	ACCT 8588/2002	20020188
*****					
613-00	ADMINISTRATIVE SERVICES HR/IT	150.88			
*****					
621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	61.67	OFFICENET INC	INV IN57668	INV IN57663 INV 20020168
00-2-1801	DUES, SUB, REG, & TRAINING	29.95	DRIVERS LICENSE GUIDE COM	INV 764372	20020138
00-3-0101	OFFICE SUPPLIES	14.08	VISA	ACCT 4666	20020191
*****					
621-00	CLERK OF DIST. COURT	105.70			
*****					
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	4.25	VISA	ACCT 6942	20020192
00-3-0101	OFFICE SUPPLIES	53.59	EAKES OFFICE PLUS	INV 7956799-0	INV 7951777- 20020140
00-3-0101	OFFICE SUPPLIES	353.00	THOMSON WEST	INV 841845940	INV 84173854 20020185
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 81964	20020161
00-5-0500	OFFICE EQUIPMENT	778.00	EAKES OFFICE PLUS	INV 7956799-0	INV 7951777- 20020140
*****					
622-00	COUNTY COURT SYSTEM-JUDGE	1,338.84			
*****					
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	114.00	MIPS INC	INV 20020046	INV 20020047 I 20020162
00-3-0101	OFFICE SUPPLIES	7.47	EAKES OFFICE PLUS	INV 7956799-0	INV 7951777- 20020140
00-3-0101	OFFICE SUPPLIES	843.37	VISA	ACCT 4666	20020191
*****					
631-00	CLERK OF DIST. COURT CHILD SUPPORT	964.84			
*****					

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/28/2020 TO 02/28/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	6,774.39	WINDSTREAM	FEB20	20020201
00-2-0501	LIGHT	4,503.84	CITY OF WILBER	2680700 3540001 8800000 909	20020131
00-2-0502	WATER	116.85	CITY OF WILBER	2680700 3540001 8800000 909	20020131
00-2-0503	HEATING/FUELS	88.00	BLACK HILLS ENERGY	9947 0482 76 2148 1560 72	20020130
00-2-0505	GARBAGE	269.73	CITY OF WILBER	2680700 3540001 8800000 909	20020131
00-2-9900	MISCELLANEOUS	495.00	A&F CONSTRUCTION INC	INV 5852 INV 5853	20020126
00-3-0103	JANITORIAL SUPPLIES	77.40	THE HOME DEPOT PRO	INV 533210936 INV 53321091	20020151
00-3-0103	JANITORIAL SUPPLIES	273.40	VISA	ACCT 4716	20020193
00-3-0119	BUILDING SUPPLIES	32.76	THE HOME DEPOT PRO	INV 533210936 INV 53321091	20020151
00-5-0230	BUILDING IMPROVEMENTS	125.00	MAVERICK INDUSTRIES INC	INV 15634	20020160
00-5-0230	BUILDING IMPROVEMENTS	120.00	NEBRASKA STATE FIRE MARSH	INV 83760	20020167

641-00 BUILDING & GROUNDS (COURT HOUSE) 12,876.37  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	1,740.53	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20020187
00-2-0200	TELEPHONE SERVICE	46.02	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20020187
00-2-1700	7 TRAVEL EXPENSES	7.62	LEANNE MANNING	MIL/REIMB	20020159
00-2-1700	7 TRAVEL EXPENSES	6.01	ERIC STEHLIK	MIL/REIMB	20020182
00-2-1704	7 MILEAGE ALLOWANCE	8.05	LEANNE MANNING	MIL/REIMB	20020159
00-2-1704	7 MILEAGE ALLOWANCE	202.40	NATHAN MUELLER	MILEAGE	20020163
00-2-1704	MILEAGE ALLOWANCE	109.25	ERIC STEHLIK	MIL/REIMB	20020182
00-2-1704	MILEAGE ALLOWANCE	88.57	ANITA STOUGARD	MILEAGE	20020183
00-2-1704	MILEAGE ALLOWANCE	335.95	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20020187
00-2-1801	DUES, SUB, REG, & TRAINING	250.00	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20020187
00-2-2000	PRINTING AND PUBLISHING	3.60	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20020187
00-2-9900	MISCELLANEOUS	10.00	ERIC STEHLIK	MIL/REIMB	20020182
00-3-0101	OFFICE SUPPLIES	563.93	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	20020187

645-00 EXTENSION OFFICE 3,371.93  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	89.96	VISA	ACCT 9495	20020195
00-2-0100	POSTAL SERVICES	6.95	VISA	ACCT 9495	20020195
00-2-9900	1 MISCELLANEOUS	5,057.50	JULIE KRULL	RENT BALANCE	20020156
00-3-0112	7 LAW ENFORCEMENT SUPPLIES	155.88	A2Z SUPPLIES	INV 2017-0164	20020129
00-3-0112	7 LAW ENFORCEMENT SUPPLIES	34.95	MALLORY SAFETY AND SUPPLY	INV 4787846	20020158
00-3-0209	FUEL	2,254.99	SAPP BROS PETROLEUM INC	INV 22933851 INV 22948498 I	20020174
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	1,567.60	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 INV W	20020141
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	83.94	SID DILLON	INV 31584 8FR	20020179
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	98.42	41 AUTO PARTS	INV 028175 INV 028376 INV 0	20020202

651-00 SHERIFF 9,350.19  
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SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/28/2020 TO 02/28/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	275.00	SALINE COUNTY ATTORNEY PE	NE.GOV MESTO POSTAGE	20020169
00-2-9900	MISCELLANEOUS	27.09	SALINE COUNTY ATTORNEY PE	NE.GOV MESTO POSTAGE	20020169
		*****			
	652-00 ATTORNEY	302.09			
		*****			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	137.00	THOMSON WEST	INV 841845940 INV 84173854	20020185
		*****			
	662-00 ATTORNEY-CHILD SUPPORT	137.00			
		*****			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	180.95	GALLS LLC	INV 014841579	20020147
00-1-1100	UNIFORM ALLOWANCE	48.50	GT DISTRIBUTORS - AUSTIN	INV0749604	20020149
00-2-0101	ELECTRICITY	2,583.66	CITY OF WILBER	2680700 3540001 8800000 909	20020131
00-2-0102	WATER	599.97	CITY OF WILBER	2680700 3540001 8800000 909	20020131
00-2-0103	GAS	3,229.21	BLACK HILLS ENERGY	9947 0482 76 2148 1560 72	20020130
00-2-0505	GARBAGE	145.63	CITY OF WILBER	2680700 3540001 8800000 909	20020131
00-2-1801	DUES, SUB, REG, & TRAINING	34.97	LANGUAGE LINE SERVICES IN	INV 4743476	20020157
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20020195
00-2-1900	BOARD OF PRISONERS-MEALS	8,220.44	SUMMIT FOOD SERVICE LLC	INV 2000070839 INV 20000700	20020184
00-2-3000	6 MEDICAL SERVICES	430.00	CRETE AREA MEDICAL CENTER	1/23 SVC 2/6 SVC	20020134
00-2-9900	MISCELLANEOUS	19.99	CRETE AUTO SUPPLY INC	INV 008303	20020135
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	224.75	CULLIGAN OF CRETE	INV 52347	20020136
00-3-0103	JANITORIAL SUPPLIES	74.18	THE HOME DEPOT PRO	INV 533210936 INV 53321091	20020151
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	INV 1062345	20020198
00-3-0119	BUILDING SUPPLIES	17.50	VISA	ACCT 9495	20020195
00-3-0209	FUEL	563.74	SAPP BROS PETROLEUM INC	INV 22933851 INV 22948498 I	20020174
		*****			
	671-00 JAIL	16,433.18			
		*****			
690-00 911 EMERGENCY SERVICES					
00-2-0400	RADIO REPAIR	575.00	FIRST WIRELESS INC	INV WT57071 INV WT58395	20020145
00-2-1200	OFFICE EQUIPMENT REPAIR	245.00	FIRST WIRELESS INC	INV WT57071 INV WT58395	20020145
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	ACCT 9495	20020195
00-2-9900	MISCELLANEOUS	2.69	EAKES OFFICE PLUS	INV 7956799-0 INV 7951777-	20020140
00-3-0101	OFFICE SUPPLIES	23.46	EAKES OFFICE PLUS	INV 7956799-0 INV 7951777-	20020140
		*****			
	690-00 911 EMERGENCY SERVICES	856.76			
		*****			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-2-0500	TOWER ELECTRICITY	62.25	CITY OF WILBER	2680700 3540001 8800000 909	20020131

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/28/2020 TO 02/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG, & TRAINING	200.00	SALINE COUNTY MUTUAL AID	20 DUES EM	20020172
*****					
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	262.25			
*****					
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	BRUCE FILIPI	REIMB LICENSE	20020142
00-2-1801	DUES, SUB, REG, & TRAINING	410.00	NEBRASKA ASSN CTY ENGINEE	SUMMER MTG DUES - FILIPI D	20020165
00-3-0101	OFFICE SUPPLIES	26.74	VISA	ACCT 3352	20020194
*****					
701-00	HIGHWAY SUPERINTENDENT	486.74			
*****					
733-00	WEED CONTROL				
00-3-0106	SHOP SUPPLIES	166.08	VISA	ACCT 4030	20020196
*****					
733-00	WEED CONTROL	166.08			
*****					
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	1,064.25	FIRST CONCORD BENEFITS GR	JAN20 DEDUCT	20020143
00-1-1400	MISCELLANEOUS INS	467.50	FIRST CONCORD BENEFITS GR	FEB20 BUY DOWN	20020144
00-2-1901	6 BOARD CONTRACTS PRISONERS	91.96	GENERAL SURGERY ASSOCIATE	49626V8817	20020148
00-2-2000	PRINTING AND PUBLISHING (P & P	1,553.85	SEWARD COUNTY INDEPENDENT	INV 119669 INV 119500 INV 1	20020176
00-2-2301	DIST COURT JURY FEES	910.64	DAWSON COUNTY TREASURER	JURY MAILINGS	20020137
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	1,426.50	REBECCA ANDERSON	CI 12-109 JV 18 96 JV 19 11	20020128
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	3,866.25	MICHAEL K KOSMICKI	CR19-56 CR 19 474 CR 19 478	20020155
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	3,060.00	JOSEPH H MURRAY PC LLO	CR 18-37	20020164
00-2-2412	9 COUNTY COURT ATTORNEY	1,201.50	MICHAEL K KOSMICKI	CR19-56 CR 19 474 CR 19 478	20020155
00-2-2412	9 COUNTY COURT ATTORNEY	1,300.85	SOLHEIM LAW FIRM LLC	JV 18-96	20020180
00-2-2412	7 COUNTY COURT ATTORNEY	744.00	RANDALL WERTZ	CR 19 207	20020200
00-2-2414	9 JUVENILE ATTORNEY	1,125.00	REBECCA ANDERSON	CI 12-109 JV 18 96 JV 19 11	20020128
00-2-2601	7 DISTRICT COURT COSTS	7,434.96	CLS MITIGATION & CONSULTI	INV TRAIL-2	20020132
00-2-2601	DISTRICT COURT COSTS	394.35	COURT REPORTERS OF IOWA	INV 9153	20020133
00-2-2601	DISTRICT COURT COSTS	213.00	SALINE COUNTY DISTRICT CO	CLAIM 1652 CLAIM 1653	20020171
00-2-2601	DISTRICT COURT COSTS	42.62	SEWARD COUNTY INDEPENDENT	INV 119669 INV 119500 INV 1	20020176
00-2-2601	DISTRICT COURT COSTS	353.00	THOMSON WEST	INV 841845940 INV 84173854	20020185
00-2-2602	COUNTY COURT COSTS	9.00	SALINE COUNTY ATTORNEY PE	NE.GOV MESTO POSTAGE	20020169
00-2-2602	COUNTY COURT COSTS	338.00	SALINE COUNTY COURT	CLAIM 426	20020170
00-2-2602	COUNTY COURT COSTS	312.00	SALINE COUNTY SHERIFF	JAN20 CASES	20020173
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	20020175
00-2-2800	INSTITUTIONAL COSTS	100.00	KATHY HOMOLKA	EMP RECOG REIM	20020152
00-2-5871	EMPLOYEE RECOGNITION	38.00	JANIS FREY	ZURCHER GIFT	20020146
00-2-5871	EMPLOYEE RECOGNITION	75.00	MATTHEW J JONAS	RECOG REIMB	20020153
00-2-7000	MICROFILMING/PHOTOSTAT	110.97	EAKES OFFICE PLUS	INV 7956799-0 INV 7951777-	20020140
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 20020046 INV 20020047 I	20020162
00-2-9900	MISCELLANEOUS	277.39	MIPS INC	INV 20020046 INV 20020047 I	20020162

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/28/2020 TO 02/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	287.08	OFFICENET INC	INV IN57668 INV IN57663 INV	20020168
00-2-9900	MISCELLANEOUS	58.05	SHREDDING SOLUTIONS	INV 760-347	20020178
00-2-9900	MISCELLANEOUS	293.78	VISA	ACCT 8588/2002	20020188
00-2-9900	MISCELLANEOUS	3.96	DIANE VLASAK	REIMBURSEMENT	20020197
00-2-9901	SCHOOL SERVICES	24.00	HALEY WEBER	RECEIPT 100	20020199
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	316.70	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 INV W	20020141
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	142.08	SHOP QWIK	JAN20 FUEL	20020177
970-00 MISCELLANEOUS & MISC. COURTS		27,762.24	*****		
0100 GENERAL FUND		81,643.92	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1062345 INV 1061116	20020234
00-2-0501	LIGHT	508.25	CITY OF CRETE DEPT OF PUB	164-2-100	20020205
00-2-0501	LIGHT	313.30	CITY OF FRIEND	523-3-163	20020206
00-2-0501	LIGHT	123.10	CITY OF WILBER	4570000	20020207
00-2-0501	LIGHT	460.97	NORRIS PUBLIC POWER	124625900	20020221
00-2-0501	LIGHT	117.37	VILLAGE OF DORCHESTER	ACCT 10	20020230
00-2-0502	WATER	17.64	CITY OF CRETE DEPT OF PUB	164-2-100	20020205
00-2-0502	WATER	21.30	CITY OF FRIEND	523-3-163	20020206
00-2-0502	WATER	11.31	CITY OF WILBER	4570000	20020207
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	20020230
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	20020231
00-2-0502	WATER	31.50	VILLAGE OF WESTERN	INV 23593	20020232
00-2-0503	HEATING FUELS	575.89	FARMERS COOPERATIVE	ACCT 649700	20020215
00-2-0504	SEWER	42.92	CITY OF CRETE DEPT OF PUB	164-2-100	20020205
00-2-0504	SEWER	10.37	CITY OF WILBER	4570000	20020207
00-2-0504	SEWER	18.38	VILLAGE OF DORCHESTER	ACCT 10	20020230
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	20020231
00-2-0504	SEWER	25.00	VILLAGE OF WESTERN	INV 23593	20020232
00-2-0505	GARBAGE	18.86	CITY OF WILBER	4570000	20020207
00-2-0505	GARBAGE	14.00	VILLAGE OF DORCHESTER	ACCT 10	20020230
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	20020231
00-2-0505	7 GARBAGE	215.64	WASTE CONNECTIONS OF NEBR	INV 1691610 INV 1691579 INV	20020235
00-2-1300	BUILDING REPAIR	11.59	CRETE MACHINE	INV 15551	20020212
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	586.55	CORNHUSKER INTERNATIONAL	INV 3345621 INV CM3345621	20020208
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	121.87	CRETE AUTO SUPPLY INC	ACCT 4575	20020211
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	351.28	FARMERS UNION COOP CO	ACCT: SALINE	20020216
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	60.55	FILTERCARE OF NEBRASKA LL	INV 119893	20020217
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	438.79	MID COUNTRY MACHINERY INC	INV P10020	20020220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	875.48	PLAINS EQUIPMENT GROUP	INV 2335456	20020223
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	174.75	PRODUCTIVITY PLUS ACCOUNT	INV 13530339GP	20020229
00-2-1600	OTHER EQUIPMENT REPAIR	17.98	CRETE ACE HARDWARE #82127	ACCT 8212737	20020209
00-2-1700	7 TRAVEL EXPENSES	32.93	RICK KORBELIK	REIMB - MEALS	20020218

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 02/28/2020 TO 02/28/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	13.57	EAKES OFFICE PLUS	INV 7953439-0	20020214
00-3-0101	OFFICE SUPPLIES	277.12	OFFICENET INC	INV IN57669	20020222
00-3-0106	SHOP SUPPLIES	2.60	CRETE ACE HARDWARE #82127	ACCT 8212737	20020209
00-3-0106	SHOP SUPPLIES	7.50	CRETE AUTO SUPPLY INC	ACCT 4575	20020211
00-3-0106	SHOP SUPPLIES	7.80	FARMERS COOPERATIVE	ACCT 649700	20020215
00-3-0106	SHOP SUPPLIES	91.92	FARMERS UNION COOP CO	ACCT: SALINE	20020216
00-3-0106	SHOP SUPPLIES	237.78	MATHESON TRI-GAS INC	INV 51573229 INV 51573228 I	20020219
00-3-0106	SHOP SUPPLIES	71.30	PRAXAIR DISTRIBUTION INC	INV 94698709	20020224
00-3-0106	SHOP SUPPLIES	89.70	WELDON PARTS INC	INV 2415050-00	20020236
00-3-0106	SHOP SUPPLIES	34.60	YOUNG'S WELDING & REPAIR	INV 30927 INV 30890 INV 308	20020237
00-3-0106	7 SHOP SUPPLIES	19.57	41 AUTO PARTS	INV 027564 INV 028214	20020238
00-3-0108	ELECTRICAL SUPPLIES	5.99	CRETE ACE HARDWARE #82127	ACCT 8212737	20020209
00-3-0202	GRAVEL AND BORROW	203.32	BEATRICE CONCRETE CO INC	INV S1 148688	20020204
00-3-0207	STEEL PRODUCTS	383.30	YOUNG'S WELDING & REPAIR	INV 30927 INV 30890 INV 308	20020237
00-3-0208	LUMBER	14.80	DAYKIN LUMBER COMPANY	INV 056095	20020213
00-3-0209	MACHINERY & EQUIPMENT FUEL	10,123.26	FARMERS COOPERATIVE	ACCT 649700	20020215
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,867.99	SAPP BROS PETROLEUM INC	INV 22929717 INV 22942286 I	20020226
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	547.80	FARMERS COOPERATIVE	ACCT 649700	20020215
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	10.99	FARMERS UNION COOP CO	ACCT: SALINE	20020216
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	22.38	41 AUTO PARTS	INV 027564 INV 028214	20020238
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	41.23	SKALA'S OK TIRE STORE INC	INV 0057882	20020227
00-3-0400	MISCELLANEOUS	33.69	CRETE ACE HARDWARE #82127	ACCT 8212737	20020209
00-5-0318	SAFETY EQUIPMENT	74.16	ATCO INTERNATIONAL	INV I0544811	20020203
00-5-0318	SAFETY EQUIPMENT	15.99	CRETE AUTO SUPPLY INC	ACCT 4575	20020211
00-5-0318	SAFETY EQUIPMENT	168.49	MATHESON TRI-GAS INC	INV 51573229 INV 51573228 I	20020219
00-5-1301	LEGAL FEES	20.00	SALINE COUNTY REGISTER OF	C76(759) FILING	20020225
00-5-1302	ENGINEERING FEES	7,517.79	SPEECE-LEWIS ENGINEERS	INV 10128 INV 10127	20020228
00-5-1306	6 DRUG TESTING FEES & SUPPLIES	162.00	CRETE AREA MEDICAL CENTER	ACCT 4590833	20020210
00-5-1400	MISCELLANEOUS	1,453.37	VISA	ACCT 3352	20020233
705-00 BRIDGE/ROAD MAINTENANCE		28,866.91	*****		
0300 ROAD & BRIDGE FUND		28,866.91	*****		
705-00 HIGHWAY	BRIDGE BUYBACK				
00-5-1400	CAPITAL OUTLAY-STREET	42,268.05	HERBST CONSTRUCTION	C007604215P	20020239
705-00 HIGHWAY BRIDGE BUYBACK		42,268.05	*****		
0650 HIGHWAY BRIDGE BUYBACK FUND		42,268.05	*****		

SALINE  
BOARD PREAPPROVAL REPORT  
HIGHWAY BRIDGE BUYBACK  
FROM 02/28/2020 TO 02/28/2020

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
879-00	VISITORS PROMOTION				
00-2-6040	VISITOR PROMOTION	300.00	DEWITT COMMUNITY CLUB	FAIRBOOK	20020240
00-2-6040	VISITOR PROMOTION	873.00	FRIEND HISTORICAL SOCIETY	P&P PROMOTIONS	20020241
00-2-6040	7 VISITOR PROMOTION	200.00	SOUTHEAST NEBRASKA TOURIS	COUNTY PARTNER	20020242

879-00 VISITORS PROMOTION  
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1,373.00  
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0990 VISITORS PROMOTION FUND  
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1,373.00  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
612-00	EMPLOYEE WELLNESS				
00-2-1704	MILEAGE ALLOWANCE	102.08	MARVIN KOHOUT	MILEAGE	20020244
00-2-1801	DUES, SUB, REG, & TRAINING	266.00	CONTINUUM EMPLOYEE ASSIST	INV 8540	20020243
00-3-0101	SUPPLIES-OFFICE	19.91	VISA	ACCT 8588/2002	20020245
00-3-0137	VENDING PRODUCTS	216.09	VISA	ACCT 8588/2002	20020245

612-00 EMPLOYEE WELLNESS  
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604.08  
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1502 EMPLOYEE WELLNESS FUND  
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604.08  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	5.38	FOOD MESTO	ACCT 1053	20020247
00-1-1400	PROGRAM EXPENSE	3.85	VISA	ACCT 3108	20020251
00-1-1400	PROGRAM EXPENSE	467.92	VISA	ACCT 8975	20020253
00-2-0100	POSTAL SERVICE	22.00	VISA	ACCT 3108	20020251
00-2-1801	DUES, SUBS, REG., & TRAINING	100.00	WILBER CHAMBER OF COMMERC	INV 1403	20020255
00-2-2000	PRINTING & PUBLISHING	7.20	SEWARD COUNTY INDEPENDENT	INV 119529	20020250
00-2-6070	SPECIAL PROJECTS	568.94	SACK LUMBER COMPANY	ACCT 3120	20020249
00-2-6070	SPECIAL PROJECTS	269.78	VISA	ACCT 8975	20020253
00-2-9900	MISCELLANEOUS	158.48	VISA	ACCT 6532	20020252
00-2-9900	MISCELLANEOUS	754.62	VISA	ACCT 8975	20020253
00-3-0101	OFFICE SUPPLIES	100.22	VISA	ACCT 8975	20020253
00-3-0209	FUEL	44.91	FARMERS COOPERATIVE	ACCT 5654	20020246
00-3-0400	7 USDA RAW FOODS	934.74	PURFOODS, LLC DBA MOM'S M	INV MM012020	20020248
00-3-0400	USDA RAW FOODS	1,032.83	WILBER CARE CENTER	JAN20 MEALS	20020254

837-00 AGING SERVICES  
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4,470.87  
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2250 AGING SERVICES FUND  
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4,470.87  
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2/14/20  
14:07:36

SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 02/28/2020 TO 02/28/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00 DRUG COURT	00-2-0200 7 TELEPHONE SERVICE	120.03	VERIZON WIRELESS	INV 9847004978	20020256
	672-00 DRUG COURT	120.03			
	2380 DRUG COURT FUND	120.03			
666-00 JUVENILE SERVICES AID PROGRAM GRANT	00-1-0200 7 SALARIES	270.00	ANA C PEREZ MENDEZ	PROGRAM	20020257
	00-1-0200 SALARIES	943.50	ANITA STOUGARD	PROGRAM	20020258
	00-1-0200 7 SALARIES	168.00	SYERRA WATSON	PROGRAM	20020259
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,381.50			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,381.50			
982-00 INHERITANCE TAX-SPECIAL	00-2-4200 7 CONTINGENT EXPENSE	662.50	BERGGREN ARCHITECTS	201318-318	20020260
	982-00 INHERITANCE TAX-SPECIAL	662.50			
	2700 INHERITANCE TAX FUND	662.50			
600-00 911 EMERGENCY MANAGEMENT FUND	00-2-0200 TELEPHONE EXP (SURCHARGE)	159.28	WINDSTREAM	FEB20	20020261
	600-00 911 EMERGENCY MANAGEMENT FUND	159.28			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	159.28			

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SALINE  
BOARD PREAPPROVAL REPORT  
911 EMERGENCY MANAGEMENT FUND  
FROM 02/28/2020 TO 02/28/2020

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	688.87	WINDSTREAM	FEB20	20020262
		*****			
	600-00 911 WIRELESS SERVICE FUND	688.87			
		*****			
		*****			
	2913 911 WIRELESS SERVICE FUND	688.87			
		*****			
665-00 LAW	ENFORCEMENT-COMMISSARY				
00-2-0100	POSTAL SERVICES	155.16	SUMMIT FOOD SERVICE LLC	INV 2000070255	INV 20000710 20020264
00-2-1900	FOOD	1,944.57	SUMMIT FOOD SERVICE LLC	INV 2000070255	INV 20000710 20020264
00-2-9900	MISCELLANEOUS	248.90	EAKES OFFICE PLUS	INV 7951777-0	INV 7956799- 20020263
00-2-9900	MISCELLANEOUS	803.35	SUMMIT FOOD SERVICE LLC	INV 2000070255	INV 20000710 20020264
00-2-9900	MISCELLANEOUS	85.92	VISA	ACCT 9495	20020265
		*****			
	665-00 LAW ENFORCEMENT-COMMISSARY	3,237.90			
		*****			
		*****			
	2940 LAW ENFORCEMENT-COMMISSARY FUND	3,237.90			
		*****			
600-00 FINANCE/ADMINISTRATION					
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	9.98	TYSON OSBORN	REIMB-WALMART	20020266
		*****			
	600-00 FINANCE/ADMINISTRATION	9.98			
		*****			
		*****			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	9.98			
		*****			
		*****			
	GRAND	165,486.89			
		*****			

**APPROVED**

**This 18 Day of February 20 20  
COUNTY BOARD**

\_\_\_\_\_  
**Chairman**

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