



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 26, 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

10:00 - Blue Valley Behavioral Health Update and Request for Funds

10:15 - Roger Chrans - Discuss the Shimerda paving project

10:30 - Don Dyson, IEA - Discuss/Approval for Restricted Road Access

Discuss and approve/disapprove a minor Subdivision for Joseph Homolka (Part of the S2 of NW4 9-5-2).

Discuss/Approve Interlocal Agreement to Create the Southeast Region, to provide for cooperative public safety services among the counties of Cass, Gage, Fillmore, Jefferson, Johnson, Lancaster, Nemaha, Otoe, Pawnee, Richardson, Saline, Seward, Thayer and York.

Confirm Blobaum & Busboom PC, Certified Public Accountants, acceptance and understanding of services for Saline County.

Discuss and Approve/Disapprove minor subdivision for Chris Peters (Part of the N4 12-5-4).

Discuss/Approve - Delta Dental of Nebraska insurance rates effective September 1, 2020

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Windstream Request for ROW on County Road Y

11:00 a.m. to open Gravel bids for 2020-2021 year.

11:05 a.m. to open Crushed Rock Bids for 2020-2021 year.

11:10 a.m. to open Culvert bids for 2020-2021 year.

Bids were received and opened on May 11, 2020, discussed and awarded for Crete East Overlay Project.
Discuss and Approve/Disapprove Resolution for emergency relief Program (Disaster # NE19)
Discuss and Approve/Disapprove Change order for CBMP between Saline/Jefferson/Fillmore/Seward Counties
for Bridge-C007602140; Project # C-76(501).

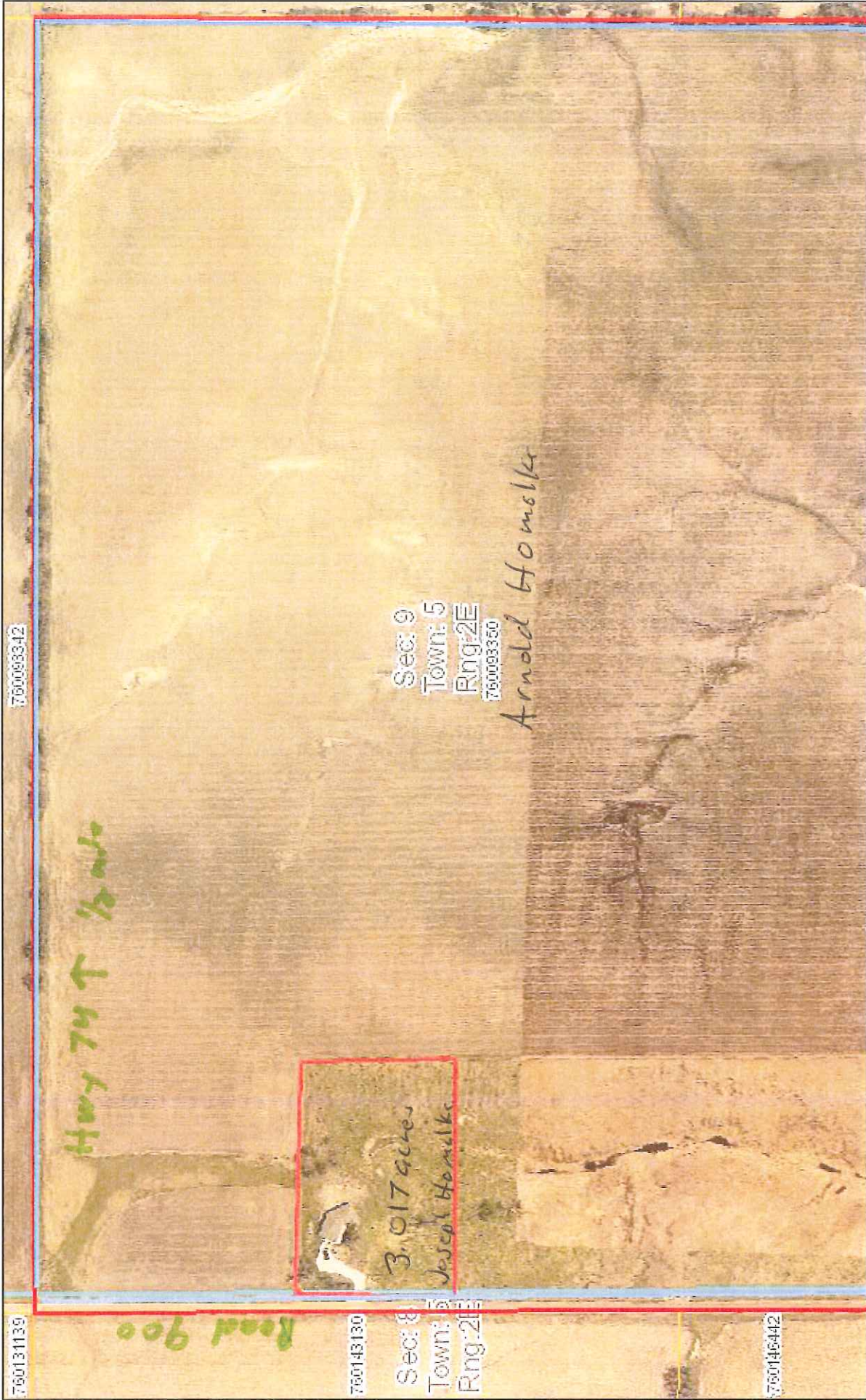
11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss and Approve/Disapprove Catastrophic Leave request for an employee.

CLAIMS APPROVAL

1:30 p.m. - Masonry Re-pointing Pre-Bid Conference

ADJOURNMENT



May 14, 2020

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Saline County Zoning

- AG-G
- AG-T

Municipal Zoning Jurisdiction

- Parcels
- Sections

RCI

WPO

Scale: 1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

**INTERLOCAL AGREEMENT
TO CREATE THE SOUTHEAST REGION, A SEPARATE LEGAL ENTITY,
TO PROVIDE FOR COOPERATIVE PUBLIC SAFETY SERVICES BY AND AMONG
THE COUNTIES OF CASS, GAGE, FILLMORE, JEFFERSON, JOHNSON,
LANCASTER, NEMAHA, OTOE, PAWNEE, RICHARDSON, SALINE, SEWARD,
THAYER AND YORK.**

THIS AGREEMENT, made and entered by and between the Counties of Cass, Gage, Fillmore, Jefferson, Johnson, Lancaster, Nemaha, Otoe, Pawnee, Richardson, Saline, Seward, Thayer, and York, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the “Parties” and individually as a “Party.”

WITNESSETH:

WHEREAS, Neb. Rev. Stat. § 81-829.60 provides that in carrying out the Emergency Management Act, the Governor and the principal executive officers or governing bodies of the political subdivision of the state shall utilize the services, equipment, supplies, and facilities of existing departments, offices, and agencies of the state and its political subdivisions to the maximum extent practicable;

WHEREAS, Neb. Rev. Stat. § 81-829.48 provides that the director or coordinator of each county emergency management organization shall, in collaboration with other public and private entities within this state, develop or cause to be developed mutual aid arrangements for reciprocal emergency management aid and assistance in case of disaster, emergency, or civil defense emergency too great to be deal with unassisted;

WHEREAS, the Parties recognize the need and public benefit of regional emergency management coordination, planning, exercise, training, interoperable communications, grant funds administration and dispersion, and mutual aid arrangements;

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. §§13-801 et seq., permits units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities;

WHEREAS, the Neb. Rev. Stat. §13-801 provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform;

WHEREAS, the Parties desire to establish a regional interjurisdictional emergency management organization, to be known as the Southeast Region Planning, Exercise and Training Group (hereinafter referred to as “the Southeast Region”), for the purpose of ensuring regional emergency management coordination, planning, exercise, training, interoperable communications, grant fund administration and dispersion, and mutual aid arrangements between

the Parties;

WHEREAS, the Southeast Region shall include the Counties of Cass, Gage, Fillmore, Jefferson, Johnson, Lancaster, Nemaha, Otoe, Pawnee, Richardson, Saline, Seward, Thayer, and York;

WHEREAS, the Parties previously entered into an interlocal agreement, dated October 17, 2017, to clarify the obligations of the Parties in the Southeast Region; and

WHEREAS, the Parties desire to terminate the previous interlocal agreement and enter into an updated interlocal agreement to provide more flexibility related to the grant administration of the Southeast Region for accepting and administering Federal Homeland Security grant funds on behalf of the Southeast Region;

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

- 1) Purpose: To establish the Southeast Region for the purpose of ensuring the provision of regional emergency management coordination, planning, exercise, training, interoperable communications, grant fund administration and dispersion, and mutual aid arrangements among the Parties.
- 2) Creation of the Southeast Region: The Parties hereby create the Southeast Region, a separate legal entity, for the sole and exclusive purpose of ensuring the provision of regional emergency management coordination, planning, exercise, training, interoperable communications, grant fund administration and dispersion, and mutual aid arrangements among the Parties. The Southeast Region shall have and exercise only those powers expressly provided in this Agreement. The Southeast Region shall have no taxing authority.
- 3) Term. This Agreement shall have a term of five (5) years from the final date of execution by all Parties to this Agreement, unless earlier terminated pursuant to the terms of this Agreement.
- 4) Termination. This Agreement may be terminated at any time, with or without cause, upon the mutual consent of a majority of the member Parties.
- 5) Withdrawal and Termination of Participation. Any Party may withdraw from this Agreement and terminate its involvement in the Southeast Region at any time, with or without cause, upon providing the Southeast Region and the non-withdrawing Parties written notice of such withdrawal not less than ninety (90) days prior to the effective date of withdrawal.
- 6) Governing Board. The activities of the Southeast Region shall be governed by the Southeast Region Governing Board (“Governing Board”) comprised of one

representative from each of the Parties. The Governing Board representative of a Party shall be appointed by the governing body of the Party.

The Governing Board shall meet not less than four times each calendar year. The Governing Board shall select as officers a chairperson, vice-chairperson, and a secretary who shall serve terms of one year. The officers of Clerk, Treasurer, and Grant Administrator shall be filled as provided in this Agreement. A quorum of not less than a majority of the Governing Board shall be required to take action. All questions before the Governing Board shall be determined by majority vote of the members present.

The Governing Board shall perform the following duties:

- A. The Governing Board shall determine which grants, provided by the Homeland Security Grant Program, should be applied for by the Southeast Region. The Governing Board shall select grants within the Homeland Security Grant Program which provide funds for regional emergency management planning, exercise and training activities, and/or interoperable communications. The Governing Board shall coordinate and allocate the use of such grant funds in the various jurisdictions of the Parties. A project budget shall be prepared and maintained by the Governing Board for each grant that is obtained on behalf of the Southeast Region. Grant project budgets may be revised from time to time, but no budget or revision thereof shall be effective unless and until the same is approved by the Governing Board.
- B. The Governing Board shall develop plans, procedures and equipment specifications for interoperable communications between the Parties.
- C. The Governing Board shall develop a Southeast Region Emergency Response Plan that:
 1. Reduces the vulnerability of people and communities within the jurisdictions of the Southeast Region to damage, injury, loss of life and property resulting from natural, technological, or manmade disasters and emergencies, civil disturbances, hostile military or paramilitary action, or terrorist action;
 2. Establishes methods for coordinating joint emergency planning, exercise and training activities amongst the Parties;
 3. Establishes plans and procedures for the coordinated deployment of equipment and resources during training or an emergency;
 4. Coordinates mutual aid arrangements between the Parties for

reciprocal emergency management aid and assistance in case of disaster, emergency, or civil defense emergency too great to be dealt with unassisted.

- D. The Governing Board shall maintain a Southeast Region federal Approved Equipment List.
- E. As provided in Neb. Rev. Stat. § 13-804(6), the Southeast Region through the Governing Board may:
 - 1. Sue and be sued in the name of the Southeast Region;
 - 2. Make and execute contracts and other instruments necessary to the exercise of its powers and to accomplish the purpose of this Agreement; and
 - 3. Adopt such by-laws and rules of procedure as deemed appropriate by the Governing Board.
- 7) Meetings and Secretary. Meetings of the Governing Board may be called by the chairperson or any two representatives. Written notice of the meeting and agenda shall be provided to each representative and the County Clerk of each Party seven days prior to each such meeting. The Governing Board shall also give public notice of the meeting pursuant to Neb. Rev. Stat. § 84-1411, as amended. Public notice shall be given by posting a notice of the meeting on the Southeast Region's website. The Southeast Region's secretary will maintain an agenda, and all meeting materials, in the office of the secretary, where the agenda and meeting materials shall be available for inspection by the public. All meetings shall be conducted in accordance with the Open Meetings Act, Chapter 84, Article 14, of the Nebraska Revised Statutes, as amended.
- 8) Treasurer. The Governing Board shall appoint the Official Treasurer of the Southeast Region. The Treasurer shall establish for the Southeast Region one or more separate accounts. Said account or accounts shall be maintained within Treasurer's existing accounting system or set up independently. Said accounts are referred to herein collectively as the "Southeast Region Account".

Payment or dispersion of grant funds will be made by the Clerk, pursuant to the specific grant project budget approved by the Governing Board, after the Grant Administrator has properly supported costs, has confirmed that goods and/or services have been completed and/or provided in accordance with a contract of the Southeast Region, and has confirmed that goods and/or services have been performed / delivered in a timely manner.
- 9) Grant Administration. The Governing Board shall appoint the Official Grant

Administrator of the Southeast Region. The Grant Administrator shall administer grant funds for each grant project in conformity with the applicable law and grant project budget as approved by the Governing Board.

A. The Grant Administrator shall:

1. At the direction of the Governing Board, apply for applicable grants under the Homeland Security Grant Program;
2. Disperse and pay grant funds pursuant to grant project budgets approved by the Governing Board;
3. Monitor grant funds projects;
4. Establish and maintain grant fund accounts;
5. Appropriately record in the Southeast Region Account(s) and deposit in a bank or other corporate fiduciary, all grant payments received from the Department of Homeland Security on behalf of the Southeast Region.
6. Charge to the Southeast Region Account(s) all eligible costs of Southeast Region grant projects in accordance with the specific grant project budget approved by the Governing Board. Costs in excess of the latest approved budget or attributable to actions which have not received the required approval of the Governing Board shall not be incurred.
3. Support all costs charged to the Southeast Region Account(s) with properly executed payroll, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges.
4. Draw check or orders with respect to any item which is or will be chargeable against the Southeast Region Account only in accordance with a properly signed voucher then on file in the office of the Grant Administrator, stating the proper detail and the purpose for which such check or order is drawn. All checks, payroll, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to a specific Southeast Region grant project shall be clearly identified, readily accessible, and to the extent feasible, kept separate and apart from all other documents maintained by the Grant Administrator.

B. The Grant Administrator will act as fiscal or purchasing agent in

accordance with state law.

- 10) Cooperative Arrangements.
 - A. Each Party shall maintain its own local Emergency Management Planning, Exercise and Training Program, and other operating components of their local Emergency Management Program.
 - B. Each Party agrees to grant permission to any public safety agency of any other Party to participate in its local Emergency Management Planning, Exercise and Training Program.
 - C. Each Party agrees to appoint one representative to the Southeast Region Governing Board. The Governing Board representative of a Party shall be appointed by the governing body of the Party.
 - D. Each Party agrees to coordinate joint emergency planning, exercise and training activities with the other Parties of the Southeast Region.
 - E. Each Party agrees to coordinate deployment of equipment and resources during training or an emergency with the other Parties of the Southeast Region.
 - F. Each Party agrees to establish mutual aid agreements with the other Parties of the Southeast Region for reciprocal emergency management aid and assistance in case of disaster, emergency, or civil defense emergency too great to be dealt with unassisted.
 - G. Each Party agrees to coordinate with other Parties of the Southeast Region to maintain a Southeast Region federal Approved Equipment List.
 - H. Each Party agrees to coordinate interoperable communications between the other Parties of the Southeast Region for emergency management purposes.
- 11) It is the express intent of the Parties that this Agreement shall not create an employer-employee relationship. Employees of one Party shall not be deemed to be employees of any other Party. Each Party shall be responsible to its respective employees for all salary and benefits. The employees of one Party shall not be entitled to any salary, wages, or benefits from any other Party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Each Party shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

- 12) Amendment and Modification. This Agreement may be amended or modified by written agreement of all of the Parties.
- 13) Property. Any property acquired or made available by any Party to this Agreement for the purposes of this Agreement shall remain the property of the Party acquiring or making such property available and shall be disposed of by such Party as provided by law, regulation, or ordinance governing the same.
 - A. Any property acquired jointly shall be held in the name of the Southeast Region during the term of this Agreement and shall, upon termination or conclusion of this Agreement, be equitably distributed among the Parties based upon the Parties' financial contributions toward the purchase and maintenance of any such property. In the event any Party withdraws from this Agreement, an equitable distribution of the jointly held property, or the fair market value thereof, shall be made to the withdrawing Party based upon the withdrawing Party's financial contributions toward the purchase and maintenance of any such jointly held property.
 - B. Any property to be purchased and jointly held by the Parties pursuant to this Agreement shall be purchased pursuant to the County Purchasing Act, Neb. Rev. Stat. § 23-3101 et. seq.
 - D. Any surplus or unusable jointly held property shall be disposed of pursuant to the rules and statutes applicable to the Party making such disposition on behalf of the Parties. The proceeds of any sale or disposition of jointly held property shall be equitably distributed among the Parties based upon the Parties financial contributions toward the purchase and maintenance of any such property.
 - E. An inventory of all property jointly held and a report on the disposition of any joint property sold, transferred or disposed of during the prior twelve months shall be provided to the County Clerk of each Party on or prior to April 1 of each year.
- 14) Finances. Any expenses of the Southeast Region not covered by grant funds shall be shared equally amongst the Parties to this Agreement. On or before the 30th day after the close of each calendar month during the Term of this Agreement, the Southeast Region shall issue a quarterly invoice to each Party for such expenses incurred during that calendar month. Each Party shall pay such monthly invoice within 30 days from the date of the invoice.
- 15) Provision of Assistance. Pursuant to the Interlocal Cooperation Act, any Party to this Agreement, in the Party's sole discretion, may appropriate funds and may sell, lease, give, or otherwise provide assistance, including personnel and services,

to the other Parties to this Agreement as may be within the Party's legal power to furnish.

- 16) Additional Agreements.
 - A. Additional counties may become Parties to this Agreement upon acceptance and execution of this Agreement, and upon written approval by the governing bodies of all of the Parties to this Agreement.
 - B. This Agreement shall become effective for each such additional Party on the later of the date when the governing body of such additional Party executes this Agreement or the final date of execution of written approval of all governing bodies of all the current Parties to the Agreement.
- 17) Each Party to this Agreement ("indemnifying party") agrees to indemnify and hold harmless, to the fullest extent allowed by law, the other Parties to the Agreement, and their principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of the indemnifying party's principals, officers, or employees in the performance of this Agreement. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this Agreement that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, each Party shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this Agreement shall require any Party to indemnify or hold harmless any other Party from liability for the negligent or wrongful acts or omissions of said other Party or its principals, officers, or employees.
- 18) If any portion of this Agreement is held invalid, the remainder hereof shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.
- 19) Each Party agrees that in providing services pursuant to this Agreement, it shall not discriminate against any employee, applicant for employment, or any other person on the basis of race, color, religion, sex, disability, national origin, age marital status, receipt of public assistance, or any other basis prohibited by applicable state or federal law.
- 20) This Agreement is not intended to, and does not, create any rights or benefits on behalf of any person, whether an individual or an entity, other than the Parties to this Agreement. No Party to this Agreement shall not be obligated or liable

hereunder to any person, whether an individual or an entity, other than the other Parties to this Agreement.

- 21) If any Party or Parties bring(s) against another Party or Parties any proceeding arising out of this Agreement, the Party or Parties may bring that proceeding against the other Party or Parties only and exclusively in the Lancaster County District Court in Lincoln, Nebraska, and each Party hereby submits to the exclusive jurisdiction of that court for purposes of any such proceeding.
- 22) The Parties hereby agree that this Agreement constitutes the entire understanding of the Parties and supersedes all prior contracts, agreements and negotiations between the Parties related to the subject matter contained herein, whether verbal or written.
- 23) Any Party's failure or neglect to enforce any of its rights under this Agreement will not be deemed to be a waiver of that Party's rights.
- 24) The validity, construction, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.
- 25) The previous interlocal agreement between the Parties, dated October 17, 2017, is terminated as of the final date of execution of all Parties to this Agreement.

EXECUTED this 26th day of May, 2020, by Saline County.

BY THE BOARD OF COUNTY
COMMISSIONERS OF SALINE
COUNTY, NEBRASKA

Marvin Kohout, Chairman

Russ Karpisek

Janet Henning

Stephanie Krivohlavek

Phil Hardenburger

APPROVED AS TO FORM
this ____ day of _____, 2020

Tad Eickman

Saline County Attorney



SALINE COUNTY EMERGENCY MANAGEMENT STANDARD OPERATING PROCEDURES

Unmanned Aircraft System (UAS) Program NUMBER: 2201
ISSUED BY: REPLACES: EFFECTIVE DATE:
EM: JOHN MCKEE 05/26/2020
REFERENCES: 14 CFR Part

I. POLICY

- A. It is the policy of the Office of Saline County Emergency Management (SCEMA) that duly trained and authorized personnel may deploy small Unmanned Aircraft Systems (sUAS) when such use is appropriate in the performance of official duties. Any use of the sUAS will be in accordance with the policy provisions herein and applicable law.

II. DEFINITIONS

Authorized Personnel/Operators: Personnel assigned to operate the sUAS that possess a Federal Aviation Administration (FAA) remote pilot certificate with a sUAS rating.

Authorized Supervisory Personnel: Personnel who have been trained in policy and procedure in the deployment of the SCEMA sUAS and authorized by the Emergency Management (EM) Director or his/her designee to deploy the resources of the UAS program.

Certificate of Authorization (COA): COA is an authorization issued by the Air Traffic Organization to a public operator for a specific sUAS. Provisions or limitations may be listed during the approval process.

Digital Media Evidence (DME): Digital recording of images, sounds, and associated data captured by a sUAS.

Observer: A person trained to assist a sUAS pilot in the duties of collision avoidance and navigational awareness through electronic or visual means. Collision avoidance includes, but is not limited to, avoidance of other traffic, clouds, obstructions, terrain, and navigational awareness.

Remote Pilot in Command (RPIC): Authorized person/operator who holds a Federal Aviation Administration (FAA) remote pilot certificate with a sUAS rating and has the final authority and responsibility for the operation and safety of a sUAS operation.

Small Unmanned Aircraft (sUA): An aircraft weighing less than 55 pounds on takeoff, including everything that is on board or otherwise

attached to the aircraft.

Small Unmanned Aircraft System (sUAS): An unmanned aircraft and its associated elements (including communication links and the components that control the small unmanned aircraft) that are required for the safe and efficient operations in the national airspace system.

Unmanned Aircraft (UA): An aircraft operated without the possibility of direct human intervention from within or on the aircraft.

Notice to Airman (NOTAM): A notice containing information concerning the establishment, condition, or change in any component (facility, service, or procedure of, or hazard in the National Airspace System), the timely knowledge of which is essential to personnel concerned with flight operations. Flight information to create a NOTAM can be provided to the agency by telephone at 1- 800-992-7433 or online at www.1800wxbrief.com.

Critical Incident: Violent or potentially dangerous incidents where the safety of the public and first responders are jeopardized. sUAS would provide situational awareness without compromising first responder safety.

Certificate of Waiver (COW): Special permission the FAA issues to authorize certain types of UAS operations not covered under the Part 107 rules.

Program Coordinator: Saline County emergency management director is designated as program coordinator and will be responsible for the management of the sUAS program.

III. PROCEDURE

A. Administration

The program coordinator may designate a Team Leader/Chief Pilot and Observer. All deployments of the sUAS must be specifically authorized by emergency management director or his/her designee. County emergency management has adopted the use of sUAS to provide an aerial visual perspective in responding to public safety situations and exigent circumstances, and for the following objectives:

- Situational Awareness: To assist decision makers in understanding the nature, scale and scope of an incident and for planning and coordinating an effective response.
- Search and Rescue: To assist missing person investigations, AMBER Alerts, Endangered or Missing Advisory (EMA), and other search and rescue missions.

- Tactical Deployment: To support the positioning of law enforcement and equipment in emergency situations, such as incidents involving hostages and barricaded subjects, support for large-scale tactical operations, and other temporary security situations.
- Visual Perspective: To provide an aerial visual perspective to enhance public safety, disaster response, improve operational safety, and assist law enforcement in providing direction for crowd control, traffic incident management, special circumstances, and temporary perimeter security.
- Pre-Planning: Mapping, modeling, and/or inspecting critical infrastructure, Pre-event mapping for large scale public events.
- Scene Documentation: To document a fire scene, crime scene, accident scene, or other major incident scene.
- Mutual Aid: To assist other government agencies with situational awareness, search and rescue, tactical deployment, visual perspective and scene documentation.
- Other Possible Scenarios: Hazardous materials incidents, Flood events, Wildfires, Commercial and residential fires, Mass causality events, Disaster response and recovery
- Training, Research and Planning: To assist remote pilots and crewmembers in maintaining proficiency in operational skills and to support agency training exercises, as well as research and planning for agency duties.
- Community outreach, education and public awareness demonstrations: To build public confidence and educate the public regarding the use of sUAS.

B. Procedures for sUAS Use

- Deployment authorization must be obtained from the emergency management director or his/her designee.
- Operators will follow 14 CFR Part 107 regulations for sUAS operations.
- Operators must obtain applicable FAA authorizations or waivers, if required, to deviate from 14 CFR part 107 regulations prior to operating the sUAS.
- The sUAS will only be operated by authorized personnel who hold a current certificate as permitted by 14 CFR Part 107. Or in the presence of a licensed operator.
- Operators shall inspect sUAS equipment prior to each deployment to verify the proper functioning of all equipment.
- The sUAS equipment is the responsibility of personnel assigned to the UAS team. Equipment issues and faults shall be brought to the attention of the UAS program coordinator and/or team leader as soon as possible.

- All flights and flight time will be documented. Each deployment of the sUAS will include information regarding the reason for the flight; the date, time, and location of the flight; the name of the requesting person and agency and; personnel assigned to the flight operations; and a summary of the deployment.
- No changes to the sUAS software is allowed without approval of the Program Coordinator or a designee.
- If possible, no mission should take place without an observer.
- At all times, the sUAS must be kept within line of sight of the pilot in command and /or the observer.
- Before flying a sUAS, the pilot in command must obtain a weather briefing and, if necessary, enter a Notice to Airman (NOTAM) and notify air traffic control of the flight.
- Where there are specific and articulable grounds to believe that the sUAS will be used with the primary purpose of collecting evidence of criminal wrongdoing and/or if the sUAS will be used in a manner that may intrude upon reasonable expectations of privacy, the Sheriff's Office will obtain a search warrant prior to conducting the flight, absent exigent circumstances.

C. Privacy

- At all times individual privacy rights shall be respected, with an understanding of an individual's reasonable expectation of privacy. Pilots in command and observers will follow all federal and state laws, municipal ordinances, rules and regulations, policies and procedures, and adhere to case law when using sUAS. Restrictions on using the sUAS
- The sUAS shall only be deployed and used to support law enforcement, Fire, Emergency Medical Services, Emergency Management and other public safety missions.
- The sUAS shall not be operated in an unsafe manner or in violation of applicable FAA rules governing the use of unmanned aircraft.
- The sUAS shall not be equipped with weapons of any kind.

D. Digital Media Evidence (DME) Retention and Management

- All DME shall be handled in accordance with existing procedure of data and record retention, where applicable.

E. Training

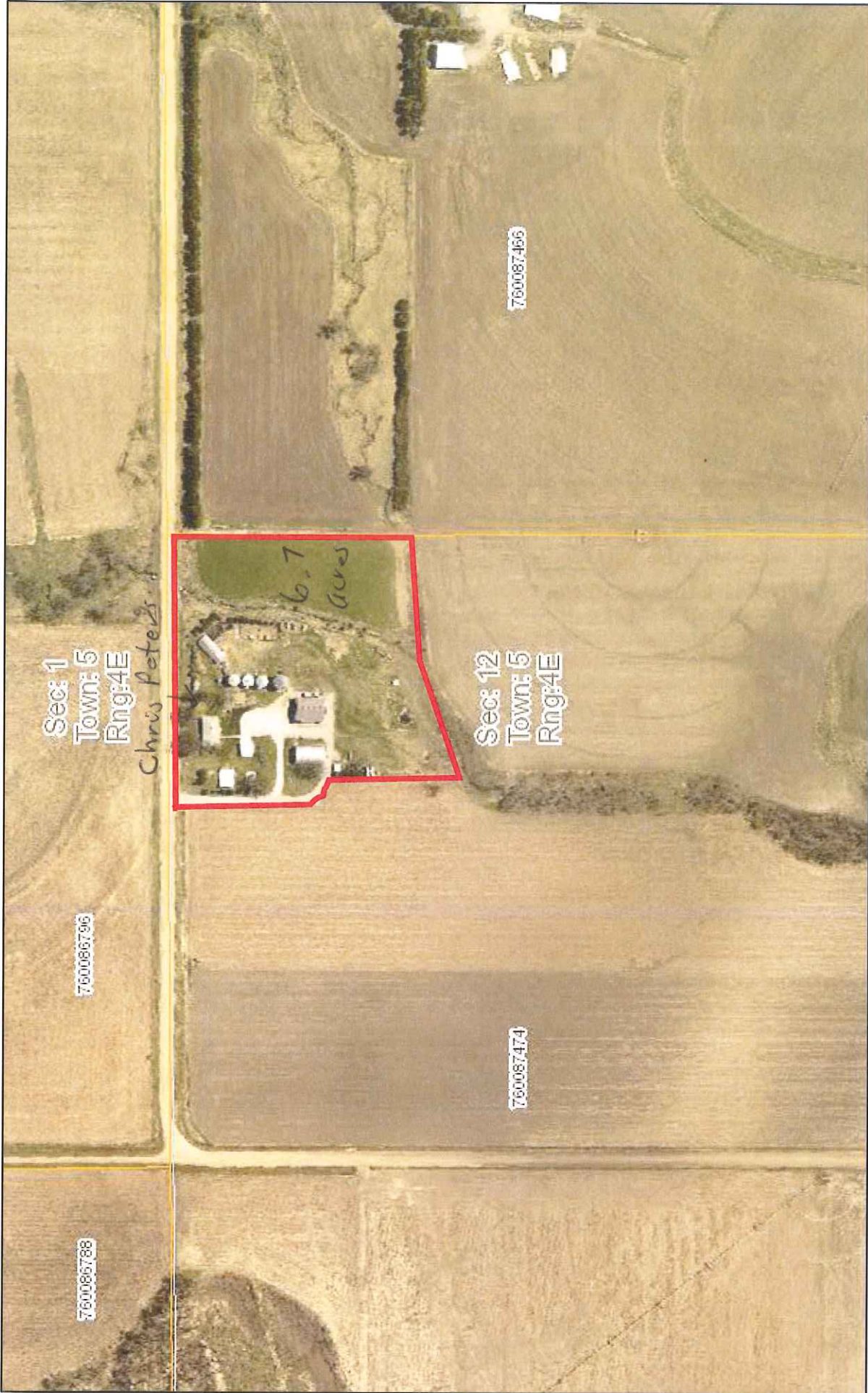
- Personnel who are assigned to the sUAS program will complete training to ensure proper use and operations. Additional training may be required at periodic intervals to ensure the continued effective pilot and crew member skills, along with proper use and operation of the equipment.

F. Public Demonstration requests

- Requests for demonstrations should be routed through the UAS program coordinator for consideration.
- Requests for demonstrations will be considered on a case-by-case basis, considering scheduling, costs, nature of the event, and availability of personnel.

G. Accident Reporting

- All accidents involving a sUAS must be reported to the program coordinator.
- Accidents must be reported to the FAA within 10 calendar days if any operation of sUAS, unless:
 1. There is serious injury to any person or anytime a person loses consciousness because of contact with a sUAS.
 2. Damage to any property, other than the sUAS, unless:
 - The cost of repair, including materials and labor does not exceed \$500.00, or
 - The fair market value of the property does not exceed \$500 in the event of a total loss.



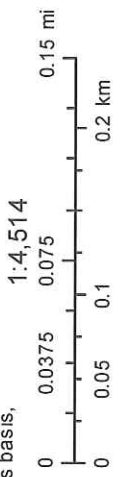
March 16, 2020

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Saline County Zoning

- AG-G
- AG-T
- Municipal Zoning Jurisdiction
- RCI
- WPO

- Parcels
- Sections



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 replace a section of bad cable that has been strung by that is a grief to the farmer who owns the land at that corner. It's been there several years. WO# 15000060600259;OSP-19764.

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 # 15000060600259

Date May 13, 2020

Melvin Fecher – Analyst I – Permitting Team
1170-B3F03-3307D, 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.

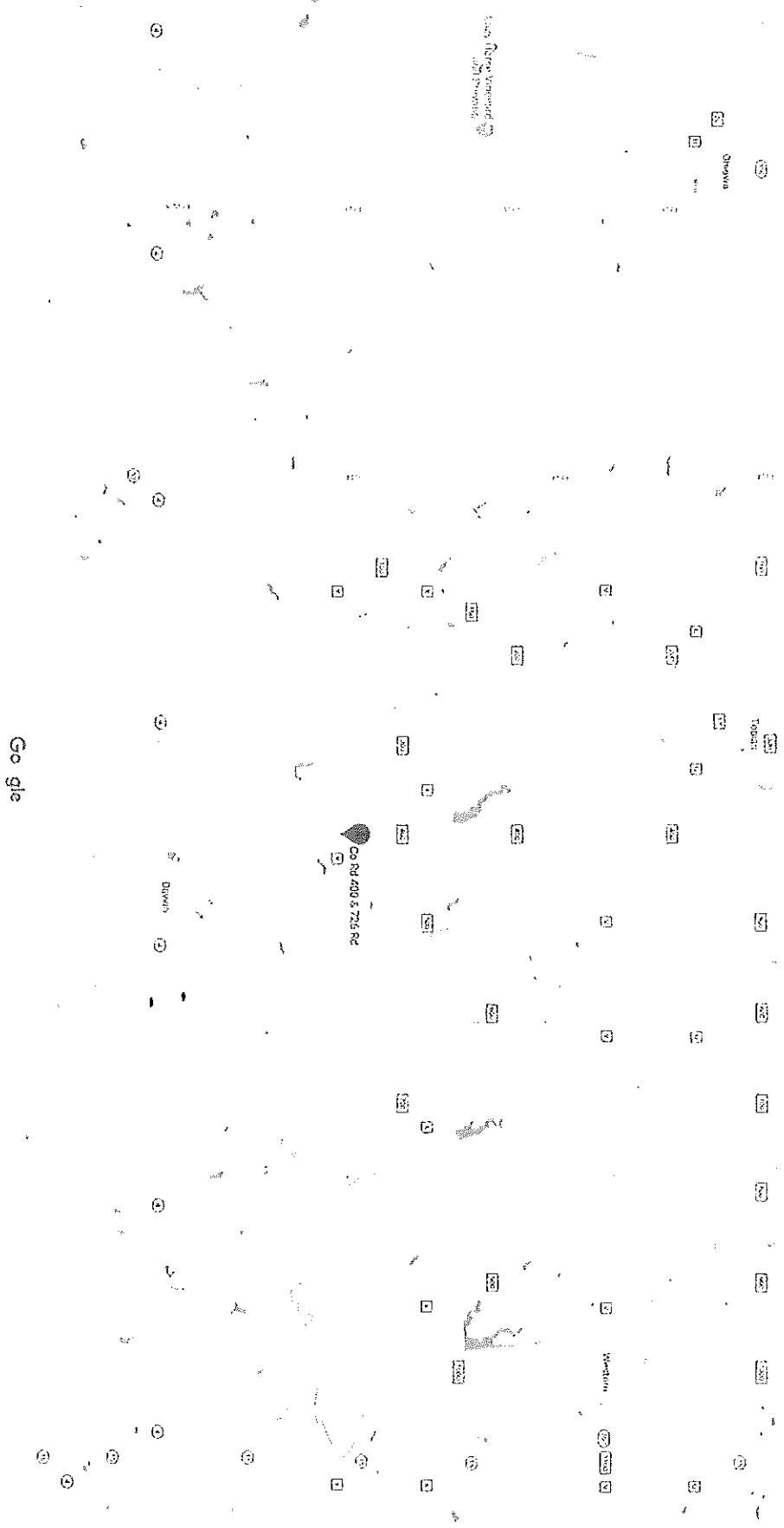
Date _____

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)



MTF # 6234

FTBB: NA	Job Description: REPLACE SHORT SECTION AT END LFR W/ 12" L & EUMINATE STAKE W/	Customer/Other Contacts:
AMGF: NA	Project Manager: AYNAN L. JOHNSON	
Geo Block:	Operations Manager:	
Tax District: 0140		
Requested By: CUSTOMER		Circuit ID:

Work Order #: 150000101-00259	Exchange: DAKA	Cut Sheet Req: N
Date: 5-12-2020	District: NE-Nebraska	Permit Req: Y
Engineer: JBL JAMES	Revision #: 0	MOP Req: N
Phone No: (408) 560-1232	Revision Date: N/A	Joint Work Req: N
	Sheet: 1 Of 2	

Windstream

NOTICE TO BIDDERS – GRAVEL

Notice is hereby given that the Board of Commissioners of Saline County, Nebraska will receive bids at the office of the Saline County Clerk until 11:00 a.m. on May 26th, 2020, for an estimated amount of gravel for the Saline County precinct roads for the ensuing fiscal year. All bids received will be publicly opened & read aloud in the Commissioners' Room, Courthouse, at that time.

Specifications & forms may be obtained from the office of the Hwy. Supt., Courthouse, Box 865, Wilber, Ne. 68465, phone 402- 821-2737.

Bids must be in a sealed envelope and clearly marked "GRAVEL BID".

The Board reserves the right to accept or reject any or all bids.

SALINE COUNTY BOARD OF COMMISSIONERS

May 1, 2020

SALINE COUNTY

NOTICE TO BIDDERS - CRUSHED ROCK

Notice is hereby given that the Board of Commissioners of Saline County, Ne. will receive bids for crushed rock for the ensuing fiscal year, at the office of the County Clerk until 11:05 a.m., May 26th, 2020. All bids received will be publicly opened and read aloud in the Commissioners' Room, Courthouse, at that time. Specifications may be obtained from the office of the Hwy. Supt., Courthouse, Box 865, Wilber, Ne. 68465, phone 402-821-2737. Bids must be in a sealed envelope clearly marked "**CRUSHED ROCK BID**". The Board reserves the right to accept or reject any or all bids.

SALINE COUNTY BOARD OF COMMISSIONERS

SPECIFICATIONS FOR CULVERTS

Various sizes of Culvert Pipe as listed, for the period of the fiscal year, 2019 – 2020, (July 1st to June 30th). The pipe shall be standard annular, riveted, corrugated steel, and shall meet all specifications as spelled out in the Nebraska Standard Specifications and **ALL** subsequent supplements to date. Angle Irons to be welded on bands, NOT riveted.

The bid price shall be per linear foot for each size delivered to the various Saline County Shops as directed by the Highway Superintendent.

Sealed bids shall be received by the County Clerk until 11:10 a.m., May 26th, 2020. Bids will be opened and publicly read aloud in the Commissioners' Room at that time.

The Commissioners reserve the right to reject any or all bids and further reserve the right to waive any technicalities.

All bids shall be in a sealed envelope and clearly marked "**CULVERT BID**".

Resolution
For Emergency Relief Program-Emergency/Permanent Repairs

Saline County
Resolution No. _____
Project No. ER-76(50)
Control No. 13420
DDIR Site: L76-01

Whereas: Certain transportation facilities have been designated as being eligible for Federal assistance from the Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and

Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is \$9,594.18 and no further costs relating to this project will be incurred or submitted to the State.

Be it Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Saline County to administer Federal funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.

Adopted this _____ day of _____, 2020, at _____

By Board of Commissioners of Saline County, Nebraska.

Chairman

Attest:

County Clerk

Board Member _____
Moved the adoption of said Resolution
Roll Call: _____ Yes _____ Nay
Resolution adopted, signed and billed as adopted



CHANGE ORDER

Project: 2018 CBMP Saline/Jefferson/Fillmore/Seward
C007602140

Contractor: Voglscares, Inc.
P. O. Box 257
Bennett, NE 68317

Change Order No.: 1
Date: 5/16/2020
Engineers Project No.: C-76(501)
Contract Date: Jun-18

The Contract has changed as follows:

1. Original Contract Item Overruns/Underruns

The following remaining items were either overrun or underrun to meet the project's As-Built Conditions.

Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.3	Crushed Rock Surface Course	421.00 TON	\$33.00	402.38 TON		\$ (614.46)
1.6	Water, Applied	64.00 MGAL	\$10.00	3.00 MGAL		\$ (610.00)
1.9	Temporary Silt Fence	500.00 LF	\$2.50	0.00 LF		\$ (1,250.00)
1.10	Silt Checks, Type 2-High Wattle	1,825.00 F	\$3.00	60.00 LF		\$ (6,295.00)
1.12	Crushed Rock Base Course	58.00 TON	\$65.00	89.14 TON	\$ 2,024.10	
TOTAL					\$ 2,024.10	\$ (7,769.46)
NET						\$ (5,745.36)

Due to the Original Contract Item Overrun/Underrun, the total project cost will be decreased by \$5,745.36.

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$215,333.80
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$215,333.80
The Contract Sum will be Increased/Decreased	-\$5,745.36
The new Contract Sum including Change Order will be.....	\$209,588.44

Engineer
Speece Lewis Engineers, Inc.

Contractor
Voglscares, Inc.

Owner
Saline County

Address
906 South 28th Street
Lincoln, NE 68510

Address
P. O. Box 257
Bennett, NE 68317

Address
P. O. Box 665
Wilber, NE 68465

By Craig Selt

By [Signature]

By _____

Date 5/20/20

Date 5-20-20

Date _____

APS7040
5/20/20
14:09:14

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
218-00	PAYROLL DEDUCTION				
11-0-0000	ASSIGN OF WAGES	158.40	TAMMY SCUSA	GARNISHMENT SATISFIED	20060058

	218-00 PAYROLL DEDUCTION	158.40			

602-00	CLERK				
00-2-0100	POSTAL SERVICES	75.00	QUADIENIT INC	INV 57567724	20060050
00-3-0101	OFFICE SUPPLIES	7.09	EAKES OFFICE PLUS	INV 8021720-0 INV 8023546-	20060010

	602-00 CLERK	82.09			

603-00	TREASURER				
00-2-0100	POSTAL SERVICES	150.00	QUADIENIT INC	INV 57567724	20060050
00-2-9900	MISCELLANEOUS	746.84	GOVERNMENT FORMS & SUPPLI	INV 0320865	20060032
00-3-0101 7	OFFICE SUPPLIES	183.75	DUGAN BUSINESS FORMS	INV 48444-3	20060009
00-3-0101	OFFICE SUPPLIES	54.99	QUILL CORPORATION	INV 6835322	20060051
00-5-0500	OFFICE EQUIPMENT	397.99	MONROE SYSTEMS FOR BUSINE	INV IN126938	20060045

	603-00 TREASURER	1,533.57			

605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	75.00	QUADIENIT INC	INV 57567724	20060050
00-2-0100 7	POSTAL SERVICES	2,000.00	U S POSTAL SERVICE	ACCT #229954	20060069
00-2-1100	DATA PROCESSING COSTS	3,400.00	ESRI-ENVIRONMENTAL SYS RE	CONTRCT 334152	20060026
00-2-1100 7	DATA PROCESSING COSTS	371.95	MARSHALL & SWIFT/BOECKH L	CUST 2069946	20060043
00-2-1801	DUES, SUB, REG, & TRAINING	540.00	NEBRASKA DEPT OF REV/PROP	KELLY/CLARK/ JELINEK	20060047
00-2-3920 7	CONTRACTURAL SERVICES	11,400.00	GWORKS	INV 2019-10821	20060035
00-3-0101	OFFICE SUPPLIES	611.94	EAKES OFFICE PLUS	INV 8021720-0 INV 8023546-	20060010

	605-00 ASSESSOR	18,398.89			

607-00	ELECTION				
00-1-0309	ELECTIONS SALARY	200.00	SHARON CERVENY	CANVAS BOARD	20060011
00-1-0309	ELECTIONS SALARY	165.00	MARJORIE RHYNALDS	CANVAS BOARD	20060012
00-1-0309	ELECTIONS SALARY	200.00	ELIZABETH CLARK	CANVAS BOARD	20060013
00-1-0309	ELECTIONS SALARY	150.00	PHILLIP SEVERSON	CANVAS BOARD	20060014
00-1-0309 7	ELECTIONS SALARY	177.75	ALISSA A VLASAK	DATA ENTRY	20060076
00-1-0309 7	ELECTIONS SALARY	12.00	SETH A VLASAK	DATA ENTRY	20060077
00-2-1704	MILEAGE ALLOWANCE	43.13	SHARON CERVENY	CANVAS MILEAGE	20060015
00-2-9900	MISCELLANEOUS	30.00	ANITA BARTELS	REIMB	20060002
00-2-9900	MISCELLANEOUS	4.70	TIFFANY HAUGEN	REIMBURSEMENT	20060036
00-4-0502	VOTING POLLS-RENTAL	100.00	DOANE COLLEGE	PRIM POLL RENT	20060016

APS7040
5/20/20
14:09:14

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0502	VOTING POLLS-RENTAL	50.00	CITY OF CRETE	PRIM POLL RENT	20060017
00-4-0502	VOTING POLLS-RENTAL	50.00	CRETE VFW CLUB	PRIM POLL RENT	20060018
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF DORCHESTER	PRIM POLL RENT	20060019
00-4-0502	VOTING POLLS-RENTAL	50.00	FRIEND LEGION CLUB	PRIM POLL RENT	20060020
00-4-0502	VOTING POLLS-RENTAL	50.00	CITY OF FRIEND	PRIM POLL RENT	20060021
00-4-0502	VOTING POLLS-RENTAL	50.00	TJ SOKOL HALL	PRIM POLL RENT	20060022
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF TOBIAS	PRIM POLL RENT	20060023
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF WESTERN FIRE D	PRIM POLL RENT	20060024
00-4-0502	VOTING POLLS-RENTAL	50.00	VILLAGE OF DEWITT	PRIM POLL RENT	20060025
607-00 ELECTION		1,532.58	*****		
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	300.00	MIPS INC	INV 20050039 INV 20050022 I	20060044
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NEBRASKA DAS CEN	INV 1218809	20060067
610-00 DATA PROCESSING		447.60	*****		
621-00 CLERK OF DIST. COURT					
00-3-0101	OFFICE SUPPLIES	396.15	EAKES OFFICE PLUS	INV 8021720-0 INV 8023546-	20060010
621-00 CLERK OF DIST. COURT		396.15	*****		
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	100.65	EAKES OFFICE PLUS	INV 8021720-0 INV 8023546-	20060010
622-00 COUNTY COURT SYSTEM-JUDGE		100.65	*****		
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	7 COMMUNICATIONS SERVICES	1,688.06	VERIZON WIRELESS	INV 9854355735	20060071
00-2-0200	COMMUNICATIONS SERVICES	6,744.40	WINDSTREAM	MAY20	20060082
00-2-0200	7 COMMUNICATIONS SERVICES	204.95	ZITO MEDIA	178-329154	20060084
00-3-0103	7 JANITORIAL SUPPLIES	129.40	ARDEN A NITZ	INV 9312	20060049
00-3-0119	BUILDING SUPPLIES	19.25	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	20060008
00-3-0119	BUILDING SUPPLIES	16.10	FOOD MESTO	ACCT 1014	20060031
641-00 BUILDING & GROUNDS (COURT HOUSE)		8,802.16	*****		
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	31.77	CODY MULBERY	REIMB - AMAZON	20060046

APS7040
5/20/20
14:09:14

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG, & TRAINING	115.00	VISA	ACCT 6084	20060074
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	ANDY WATSON	REIMB	20060081
00-2-9900	7 MISCELLANEOUS	680.00	FLATLINE DESIGNS	INV 2020553	20060030
00-2-9900	MISCELLANEOUS	519.99	VISA	ACCT 9495	20060075
00-3-0112	LAW ENFORCEMENT SUPPLIES	730.36	LAW ENFORCEMENT TARGETS I	INV 0457677-IN	20060040
00-3-0112	7 LAW ENFORCEMENT SUPPLIES	779.36	MALLORY SAFETY AND SUPPLY	INV 2617838	20060042
00-3-0209	FUEL	1,067.75	SAPP BROS INC	INV IN3119648	20060056
00-3-0209	FUEL	246.79	SAPP BROS PETROLEUM INC	INV 23006064	20060057
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	3,789.00	FARMERS COOPERATIVE	INV W63453	20060027
00-5-0311	7 RADIO EQUIPMENT	1,301.80	MALLORY SAFETY AND SUPPLY	INV 2617838	20060042
00-5-0318	7 SAFETY EQUIPMENT	2,955.70	MALLORY SAFETY AND SUPPLY	INV 2617838	20060042

651-00 SHERIFF		12,367.52			

652-00 ATTORNEY					
00-2-9900	MISCELLANEOUS	9.95	EAKES OFFICE PLUS	INV 8021720-0	20060010
00-5-0500	OFFICE EQUIPMENT	1,407.99	VISA	ACCT 4682	20060072

652-00 ATTORNEY		1,417.94			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	58.50	GT DISTRIBUTORS - AUSTIN	INV0764125	20060034
00-1-1100	UNIFORM ALLOWANCE	83.88	RANDY KALKWARF	REIMB WALMART	20060039
00-1-1100	UNIFORM ALLOWANCE	318.75	VISA	ACCT 6084	20060074
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	175.00	ANYTIME PLUMBING & HEATIN	INV 20262VI	20060001
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	3,700.00	CELLEBRITE INC	INVUS217662	20060005
00-2-1701	MEALS REIMBURSEMENT-STAFF	7.86	ANTHONY D LYTLE	REIMB	20060041
00-2-1701	MEALS REIMBURSEMENT-STAFF	10.47	JENNIFER WARNING	REIMB	20060080
00-2-1900	BOARD OF PRISONERS-MEALS	7,387.05	SUMMIT FOOD SERVICE LLC	INV2000079037	20060068
00-2-3000	6 MEDICAL SERVICES	115.00	CRETE AREA MEDICAL CENTER	5/12 SERVICE ACCT 4656622	20060007
00-2-4100	WEED CONTROL-LAWN	52.97	CRETE ACE HARDWARE #82121	TRANS B575365	20060006
00-2-9900	7 MISCELLANEOUS	340.69	CARROT-TOP INDUSTRIES INC	INV 45970200	20060004
00-2-9900	6 MISCELLANEOUS	495.00	CRETE AREA MEDICAL CENTER	5/12 SERVICE ACCT 4656622	20060007
00-2-9900	MISCELLANEOUS	138.87	SACK LUMBER COMPANY	2005-161526 2005-164337	20060053
00-2-9900	MISCELLANEOUS	7.49	VISA	ACCT 9495	20060075
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	5,430.20	BOB BARKER COMPANY INC	UT1000534107	20060003
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	51.31	CRETE ACE HARDWARE #82121	TRANS B575365	20060006
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	119.32	EAKES OFFICE PLUS	INV 8021720-0	20060010
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,491.97	STATE INDUSTRIAL PRODUCTS	INV 901512388	20060065
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	359.58	VISA	ACCT 9495	20060075
00-3-0101	OFFICE SUPPLIES	411.03	EAKES OFFICE PLUS	INV 8021720-0	20060010
00-3-0103	JANITORIAL SUPPLIES	149.23	EAKES OFFICE PLUS	INV 8021720-0	20060010
00-3-0103	JANITORIAL SUPPLIES	177.60	THE HOME DEPOT PRO	INV 549781425	20060037
00-3-0103	JANITORIAL SUPPLIES	64.21	WALKER UNIFORM RENTAL	INV 1079284	20060079
00-3-0119	7 BUILDING SUPPLIES	30.00	ANYTIME PLUMBING & HEATIN	INV 20262VI	20060001
00-3-0119	BUILDING SUPPLIES	1,526.28	CRETE ACE HARDWARE #82121	TRANS B575365	20060006

APS7040
5/20/20
14:09:14

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	47.50	SACK LUMBER COMPANY	2005-161526 2005-164337	20060053
00-3-0119	BUILDING SUPPLIES	50.00	VISA	ACCT 9495	20060075
00-3-0119	BUILDING SUPPLIES	1,216.83	VOSS LIGHTING	IN 10200396-00 IN 10200396-	20060078
00-3-0134	LAUNDRY SUPPLIES	67.92	EAKES OFFICE PLUS	INV 8021720-0 INV 8023546-	20060010
00-3-0209	FUEL	266.95	SAPP BROS INC	INV IN3119648 INV IN312186	20060056
00-3-0209	FUEL	61.70	SAPP BROS PETROLEUM INC	INV 23006064	20060057
00-3-0211	TIRES/REPAIR	469.44	FARMERS COOPERATIVE	INV W63453	20060027
00-5-0311	7 RADIO EQUIPMENT	2,175.28	SEWARD ELECTRONICS	INV BID 52020	20060062
00-5-0500	OFFICE EQUIPMENT	11,009.73	MIPS INC	INV 20050039 INV 20050022 I	20060044
671-00 JAIL		38,067.61	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	APR20 REIMB	20060038
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	APR20 REIMB	20060038
00-3-0209	FUEL	73.86	VISA	ACCT 6723	20060073
00-3-0400	MISCELLANEOUS	8.00	VISA	ACCT 6723	20060073
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,781.86	*****		
701-00 HIGHWAY SUPERINTENDENT					
00-5-1302	ENGINEERING FEES	863.33	SPEECE-LEWIS ENGINEERS	CONTRACT	20060064
701-00 HIGHWAY SUPERINTENDENT		863.33	*****		
803-00 VETERANS SERVICE					
00-2-6040	7 VETERANS MEMORIAL MAINT & REPA	777.00	FLAGZ @ THE BRAND	INV 2303	20060029
803-00 VETERANS SERVICE		777.00	*****		
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	15,277.33	FIRST CONCORD BENEFITS GR	APR20 DEDUCT	20060028
00-1-0903	1 PRIOR SERVICE	18.00	NORMA RIPA	RETIREMENT	20060052
00-1-0903	1 PRIOR SERVICE	30.00	LILA M WITT	RETIREMENT	20060083
00-2-1901	BOARD CONTRACTS PRISONERS	6,283.21	STATE OF NE DEPT CORRECTI	INV 1219304	20060066
00-2-2000	PRINTING AND PUBLISHING (P & P	162.00	SEWARD COUNTY INDEPENDENT	INV 122628	20060061
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPP, ATTORNE	CONTRACT	20060033
00-2-2601	DISTRICT COURT COSTS	19.92	SALINE COUNTY ATTORNEY PE	DRIVER TRANSCR D22 CI20-68	20060054
00-2-2601	DISTRICT COURT COSTS	174.00	SALINE COUNTY DISTRICT CO	CLAIM 1663 CLAIM 1664	20060055
00-2-2602	COUNTY COURT COSTS	315.00	NEBRASKA PUBLIC HEALTH EN	INV 526798	20060048
00-2-2602	COUNTY COURT COSTS	8.00	SALINE COUNTY ATTORNEY PE	DRIVER TRANSCR D22 CI20-68	20060054
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	20060059

APS7040
5/20/20
14:09:14

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2602	COUNTY COURT COSTS	4.50	SEWARD COUNTY COURT	CR16-289 CR18-202	20060060
00-2-9900	MISCELLANEOUS	318.00	UMB BANK NA	INV 745708	20060070
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	56.40	SHOP QWIK	FUEL	20060063
970-00 MISCELLANEOUS & MISC. COURTS		29,686.36	*****		
0100 GENERAL FUND		118,413.71	*****		
705-00	BRIDGE/ROAD MAINTENANCE	*****			
00-1-1100	UNIFORM ALLOWANCE	49.33	WALKER UNIFORM RENTAL	INV 1078057 INV 1079284	20060107
00-2-0502	WATER	1.46	VILLAGE OF SWANTON	ACCT 207	20060106
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	1,236.00	MIDWEST UNLIMITED	INV 13695-01	20060093
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	65.07	TRUCK CENTER COMPANIES	INV 608732B	20060105
00-3-0106	SHOP SUPPLIES	55.75	FASTENAL COMPANY	NELIN371246	20060089
00-3-0106	SHOP SUPPLIES	5.98	MILIUS HARDWARE INC	INV 20432	20060094
00-3-0106	SHOP SUPPLIES	296.93	NEBRASKA IOWA INDUSTRIAL	INV 5970356 INV 5969383	20060095
00-3-0106	SHOP SUPPLIES	71.30	PRAXAIR DISTRIBUTION INC	INV 96425175	20060098
00-3-0109	SHOP TOOLS	873.44	TOTAL TOOL SUPPLY INC	INV 07419691 INV 07149692	20060103
00-3-0202	GRAVEL AND BORROW	17,386.42	BEATRICE CONCRETE CO INC	INV S1 151082 INV P1 15108	20060087
00-3-0202	GRAVEL AND BORROW	2,066.70	ROCK ON INC	INV 1631	20060099
00-3-0209	MACHINERY & EQUIPMENT FUEL	781.28	SAPP BROS INC	ACCT 717088	20060100
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	24.00	POMP'S TIRE SERVICE INC	INV 1430020605	20060096
00-3-0301	SIGNS	13,503.00	B'S ENTERPRISES INC	INV 220524	20060086
00-3-0306	7 PAVEMENT MARKING	920.00	POTTERS INDUSTRIES LLC	INV 91277432	20060097
00-3-0400	MISCELLANEOUS	14.07	FOOD MESTO	ACCT 1014	20060090
00-4-0100	EQUIPMENT RENTAL - ROAD	9,832.06	JOHN DEERE FINANCIAL	TRACTOR LEASE	20060092
00-5-0311	RADIO EQUIPMENT	66.00	SHAFFER COMMUNICATIONS IN	INV 20-0738	20060101
00-5-0500	OFFICE EQUIPMENT	300.00	ESRI-ENVIRONMENTAL SYS RE	CONTRCT 334152	20060088
00-5-1100	OTHER EQUIPMENT	68.97	TRANSIT WORKS	INV 145229	20060104
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	656.50	ACE IRRIGATION & MFG CO I	INV 220535	20060085
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	70,027.69	VOGTSCAPES INC	C-76(501)FINAL C-76(759)1ST	20060128
00-5-1302	ENGINEERING FEES	16,149.72	SPEECE-LEWIS ENGINEERS	INV 10286 INV 10287 INV 102	20060102
00-5-1309	7 SIMPLE SIGNS COMPUTER PROGRAM	2,760.00	GWORKS	INV 2019-10566	20060091
705-00 BRIDGE/ROAD MAINTENANCE		137,211.67	*****		
0300 ROAD & BRIDGE FUND		137,211.67	*****		
705-00	HIGHWAY BRIDGE BUYBACK	*****			
00-5-1400	CAPITAL OUTLAY-STREET	195,351.87	HERBST CONSTRUCTION	C-76(753)	20060108

APS7040
5/20/20
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BOARD PREAPPROVAL REPORT
HIGHWAY BRIDGE BUYBACK
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
	705-00 HIGHWAY BRIDGE BUYBACK	195,351.87			
	0650 HIGHWAY BRIDGE BUYBACK FUND	195,351.87			
662-00 CHILD SUPPORT ENFORCEMENT	MISCELLANEOUS SUPPLIES	1,351.71	VISA	ACCT 4682	20060109
	662-00 CHILD SUPPORT ENFORCEMENT	1,351.71			
	0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND	1,351.71			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	34.34	VISA	ACCT 8975	20060133
00-2-0100	POSTAL SERVICE	42.80	VISA	ACCT 3108	20060131
00-2-0100	POSTAL SERVICE	125.00	VISA	ACCT 6532	20060132
00-2-0100	POSTAL SERVICE	200.00	VISA	ACCT 8975	20060133
00-2-1704	MILEAGE ALLOWANCE	29.90	LAURA A MACKEPFRANG	MILEAGE	20060130
00-2-6070	SPECIAL PROJECTS	239.25	VISA	ACCT 6532	20060132
00-2-6070	SPECIAL PROJECTS	801.00	VISA	ACCT 8975	20060133
00-2-9900	MISCELLANEOUS	13.80	VISA	ACCT 8975	20060133
00-3-0209	FUEL	29.60	FARMERS COOPERATIVE	ACCT 5654	20060129
	837-00 AGING SERVICES	1,515.69			
	2250 AGING SERVICES FUND	1,515.69			
672-00 DRUG COURT					
00-2-2515	9 CONTRACTED SERVICES	1,100.00	KALKWARF & SMITH LAW OFFI	CONTRACT	20060112
00-2-3030	DRUG TESTING	320.00	PATHFINDER SUPPORT SERVIC	CR19-5 CR19-60	20060114
00-3-0101	7 OFFICE SUPPLIES	679.00	BLACKBURN TECHNOLOGIES	INV 20641	20060110
00-3-0101	OFFICE SUPPLIES	200.00	DAIRY QUEEN	20 \$10 CARDS	20060111
00-3-0101	OFFICE SUPPLIES	200.00	MCDONALDS RESTAURANT	20 \$10 CARDS	20060113
00-3-0101	7 OFFICE SUPPLIES	200.00	PIZZA HUT	20 \$10 CARDS	20060115
00-3-0101	7 OFFICE SUPPLIES	200.00	RUNZA RESTAURANT	20 \$10 CARDS	20060116

APS7040
5/20/20
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BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	200.00	SONIC	20 \$10 CARDS	20060117
00-3-0101	OFFICE SUPPLIES	200.00	TACO JOHNS	20 \$10 CARDS	20060118
00-3-0101	OFFICE SUPPLIES	55.00	U S POSTAL SERVICE	ROLL OF STAMPS	20060119
00-3-0101	OFFICE SUPPLIES	15.89	WALMART COMMUNITY	ACCT 4303	20060120
00-3-0101	OFFICE SUPPLIES	500.00	WALMART SUPERCENTER	50 \$10 CARDS	20060121
672-00 DRUG COURT		3,869.89			
2380 DRUG COURT FUND		3,869.89			
693-00 EMERGENCY PREPAREDNESS					
00-5-0400	TECHNICAL EQUIPMENT	3,000.00	PAGE MY CELL	INV 2071	20060122
693-00 EMERGENCY PREPAREDNESS		3,000.00			
2502 EMERGENCY PREPAREDNESS FUND		3,000.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	7 SALARIES	1,020.00	ANITA STOUGARD	PROGRAM	20060123
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,020.00			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,020.00			
600-00 911 EMERGENCY MANAGEMENT FUND					
00-2-0200	TELEPHONE EXP (SURCHARGE)	158.51	WINDSTREAM	MAY20	20060124
600-00 911 EMERGENCY MANAGEMENT FUND		158.51			
2910 911 EMERGENCY MANAGEMENT FUND FUND		158.51			

APS7040
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BOARD PREAPPROVAL REPORT
911 EMERGENCY MANAGEMENT FUND
FROM 06/05/2020 TO 06/05/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	686.46	WINDSTREAM	MAY20	20060125

600-00 911	WIRELESS SERVICE FUND	686.46			

2913 911	WIRELESS SERVICE FUND	686.46			

665-00 LAW	ENFORCEMENT-COMMISSARY				
00-2-1900	FOOD	2,269.89	SUMMIT FOOD SERVICE LLC	INV2000079315	INV200007978 20060126
00-2-9900	MISCELLANEOUS	756.64	SUMMIT FOOD SERVICE LLC	INV2000079315	INV200007978 20060126
00-2-9900	MISCELLANEOUS	10.00	VISA	ACCT 6084	20060127

665-00 LAW	ENFORCEMENT-COMMISSARY	3,036.53			

2940 LAW	ENFORCEMENT-COMMISSARY FUND	3,036.53			

	GRAND	465,616.04			

APPROVED

This 26 Day of May 20 20
COUNTY BOARD

_____ Chairman
