



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 28, 2019

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - John Day of Blue Valley Behavioral Health - Annual update and budget request

10:00 - 10:15 - Scott Keene w/Ameritas and Tom Sorensen w/Edward Jones - Bond update.

10:15 - 10:40 - Logan Winston w/EDF Renewable Energy - Milligan 1 project update

10:40 - Open public hearing for conditional use permit application from Tom Koch

Close public hearing for conditional use permit from Tom Koch

Discuss and take action on conditional use permit application from Tom Koch

10:45 - Pam Wakeman - Request the Board to act against the proposed COSTCO chicken factory barns.

Discuss and possibly award Public Defender two-year contract

Consider/make decision pertaining to County's health care insurance provider for 2019-20 fiscal year.

Discuss and possibly take action on Resolution #2019-033 - Authorizing the health insurance opt-out program.

Discuss and possibly take action on Resolution #2019-034, supporting the naming of a portion of Highway 33 to honor Charles Havlat.

Declaration of Surplus Property

RESOLUTIONS TO TRANSFER FUNDS

2019 035 - Transfer \$500.00 from the General Fund to the Employee Wellness Fund

2019-036 - Transfer \$100,000.00 General Fund to Road and Bridge Fund

2019-037 - Transfer \$9,100.43 General Fund to Reappraisal Fund

2019-038 - Transfer \$3,500.00 General Fund to Grant Fund

2019-039 - Transfer \$3,945.57 General Fund to Emerg. Prep. Fund

2019-040 - Transfer \$900.00 General Fund to Juv. Svcs. Fund

2019-041 - Transfer \$78,000.00 General Fund to Cthse Bond Debt Svc Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Bid recommendation for new Friend shop building.

Declare Surplus Property- Hyster Trailer

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT

Blue Valley Behavioral Health



"Where Healing Begins"

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

APR 22 2019

at _____ o'clock and _____ minute
County Clerk

April 19, 2019


Saline County Commissioners
c/o Daryl Fikar, County Clerk
PO Box 865
Wilber, NE 68465

Dear County Commissioners:

Blue Valley Behavioral Health wants to express our appreciation again for the support we receive from Saline County. Substance abuse is an influencing factor in so many problems, publicly and privately. Your understanding of this complex issue is appreciated as it touches everyone in different ways. As a nonprofit organization, we are dependent upon your support in Saline County. It is because of your previous support in previous years that we have been able to sustain substance abuse services in your county.

I will be visiting with you on **May 28th at 9:45 a.m.** to ask for your continued support (\$8,000) with our substance abuse services provided in Saline County for the upcoming 2019/2020 fiscal year. This year we are projecting that we will serve approximately 111 adults and children in Saline County. This support will again ensure the availability of our substance abuse treatment to the adults and children in Saline County.

Sincerely,


Jon Day, LIMHP, LCSW
Executive Director

- Auburn**
820 Central Ave., Suite 4
Auburn, NE 68305
Phone 402.274.4373 M-Th
Fax 402.274.5442
- Beatrice**
1123 No. 9th Street
Beatrice, NE 68310
Phone 402.228.3386 M-F
Fax 402.228.2004
- Crete**
1212 Ivy Ave., Suite 2
P.O. Box 326
Crete, NE 68333
Phone 402.826.2000 M-F
Fax 402.826.2655
- David City**
367 "E" Street, P.O. Box 185
David City, NE 68632
Phone 402.367.4216 M-Th
Fax 402.367.4286
- Fairbury**
521 "E" St., P.O. Box 120
Fairbury, NE 68352
Phone 402.729.2272 T & W
Fax 402.729.2273
- Falls City**
116 W. 19th Street
Falls City, NE 68355
Phone 402.245.4458 M-Th
Fax 402.245.4459
- Geneva**
831 "F" Street
Geneva, NE 68361
Phone 402.759.4761 M-Th
Fax 402.759.4768
- Lincoln**
3901 Normal Blvd., Suite 201
Lincoln, NE 68506
Phone 402.261.4017 M-F
Fax 402.261.4137
- Nebraska City**
1903 4th Corso
Nebraska City, NE 68410
Phone 402.873.5505 M-F
Fax 402.873.6374
- Pawnee City**
Pawnee Co. Rural Health Clinic
600 "I" Street
Pawnee City, NE 68420
Phone 402.245.4458
- Seward**
459 So. 6th Street, Suite 1
Seward, NE 68434
Phone 402.643.3343 M-F
Fax 402.643.4048
- Wahoo**
355 E. 4th Street, P.O. Box 5
Wahoo, NE 68066
Phone 402.443.4414 T-F
Fax 402.443.3462
- York**
722 So. Lincoln Ave., Suite 1
York, NE 68467
Phone 402.362.6128 M-F
Fax 402.362.7012

\$75.00

Check made payable to

Saline Co. Clerk

APPLICATION FOR CONDITIONAL USE

Saline County, Nebraska

This portion to be filled out COMPLETELY by Applicant:

1. The undersigned hereby applies for approval of a conditional use to establish the following use: FFL license / A hobby business to buy F. sell firearms

on the following real estate (provide legal description of real estate on which proposed use is to be located):
2099 County Rd W Dewitt NE 68341
29-S-H Saline Co

1. Names and mailing addresses of all owners of real estate adjoining the site on which a conditional use is proposed:
- | | | | |
|------|-----------------------|---------|--------------------------------|
| Name | <u>Roxy Alivonick</u> | Address | <u>2093 County Rd W Dewitt</u> |
| Name | <u>Tom Huske</u> | Address | <u>2357 County Rd 2000</u> |
| Name | _____ | Address | _____ |
| Name | _____ | Address | _____ |

2. Provide a site plan sketch of the proposed use on the reverse side of this form (or attach a scaled site plan) which depicts the proposed use and attach additional information which describes the use proposed which includes ALL of the following information:

- The size, capacity and location of existing and proposed buildings and structures involved in the proposed use and the distances of such buildings and structures from the centerlines of any adjoining public roadways and other property lines.
- The location(s) of driveways to public roadway(s).
- The types and locations of any new or existing easements affecting the property.
- The type and location of water supply and sewage disposal facilities proposed. (check compliance with NDEQ Title 179).
- The number and location of parking spaces for customers, employees and/or the public, and the location of any truck loading areas.
- The type and location of refuse collection and storage facilities.
- An indication of the proposed surface water drainage onto, through and off of the affected real estate.
- The type, size, height and location of all signs to be associated with the proposed use.
- Any areas of the property which are subject to flooding.

4. For conditional use applications which propose the development of commercial or industrial uses, attach information which addresses aspects of the use which may affect the County's infrastructure and neighboring property including traffic type and traffic levels, odor, dust, smoke generation and hazardous materials used.

5. For proposed confined or intensive animal feeding uses or expansion of existing confined or intensive animal feeding uses, attach the information to address EACH of the requirements as specified in Section 501.05 of the Saline County Zoning Regulations. (Copies of these regulations are available from the Saline County Zoning Administrator.)

I hereby certify that I have the legal authority to file this application, that I have completed and examined this application and know the same to be true and correct. I further certify that all provisions of law and other regulations governing the building / use proposed in this application will be complied with, whether or not specified in this application and I will hold Saline County, Nebraska harmless from any and all liability that may result from the development of the proposed construction or activity. I further certify that I am aware that Saline County, Nebraska has not adopted any type or form of building or other code which would regulate the design and construction of any building or structure and that I will hold Saline County, Nebraska harmless from any and all liability which may result from any defect in design or construction in any building or structure for which this zoning permit, certificate of zoning compliance or other form of land use approval is issued by Saline County, Nebraska.

Tom Huske
Printed name of Applicant
Tom Huske
Signature of Applicant

2099 County Rd W Dewitt NE 68341
Mailing Address of Applicant
4-3-19
Date of Application
402 239 6323
Telephone No.

AGREEMENT

This Agreement made this 28th day of May, 2019, by and between SALINE COUNTY, NEBRASKA, hereinafter called "COUNTY," and SCOTT RYAN GROPP, Attorney at Law, hereinafter called "PUBLIC DEFENDER," WITNESSETH THAT:

WHEREAS, COUNTY, pursuant to Neb. R.R.S. § 23-3401, et seq., of the Revised Statutes of Nebraska, desires to have the position and office of Saline County Public Defender, and

WHEREAS, PUBLIC DEFENDER desires to hold the position of Saline County Public Defender and will assume the duties imposed by Nebraska law and this Agreement,

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. APPOINTMENT: COUNTY does hereby appoint PUBLIC DEFENDER to the office of Saline County Public Defender.
2. TERM: The term of office for PUBLIC DEFENDER shall commence July 1, 2019 and shall terminate on June 30, 2021.
3. COMPENSATION: As compensation for services rendered to COUNTY by PUBLIC DEFENDER in said office, COUNTY shall pay PUBLIC DEFENDER the sum of \$84,000.00 per year payable in the sum of \$7,000.00 per month, due on the last day of each month during the term of this Agreement and payable for each month that PUBLIC DEFENDER shall perform services for COUNTY under this Agreement. Said monthly sum shall be prorated daily for any period of services provided that is less than one month in duration. Said compensation shall be paid by claim submitted to COUNTY for approval for each month for which services were rendered. In addition, an annual allowance of \$2,000.00 for interpreters, for which billings shall be submitted separately. If the \$2,000.00 interpreter allocation is not fully consumed, the remaining funds shall be retained by the COUNTY.

In accordance with Section § 23-3406(4) of the Revised Statutes of Nebraska, it is acknowledged by the parties that said compensation reflects (a) the customary compensation in the community for similar services rendered by a privately retained counsel to a paying client or by a government or other publicly paid attorneys to a public client; (b) the time and labor required to be spent by the attorney; and (c) the degree of professional ability, skill, and experience called for and exercised in the performance of the services.

4. INDEPENDENT CONTRACTOR: PUBLIC DEFENDER shall be, for purposes of this Agreement, an independent contractor. COUNTY shall not withhold from PUBLIC DEFENDER'S compensation any amount for Social Security, Medicare, federal or state income taxes, unemployment taxes, health insurance, life insurance, or retirement. COUNTY shall not be obligated to furnish to PUBLIC DEFENDER any secretarial staff, office space, furniture, furnishings, supplies, law books, or any other items incidental to maintaining an office.

5. STAFF: The parties acknowledge and agree that PUBLIC DEFENDER may utilize the services of additional qualified attorneys as deputy PUBLIC DEFENDER(s) at the PUBLIC DEFENDER's expense, either on a fulltime or part time basis, and PUBLIC DEFENDER shall be solely responsible for any and all employment taxes, withholding, or employment-related expenses.
6. EXPENSES: In accordance with Section § 23-3407(2) of the Revised Statutes of Nebraska, subject to the approval and consent of the Board of COUNTY Commissioners and of the respective Court, COUNTY shall pay the following necessary costs ordered to be paid by the Court: appellate court costs, felony grade case depositions, felony grade investigative personnel costs, felony grade case expert witness costs, and other miscellaneous expenses reasonably necessary to enable the PUBLIC DEFENDER to effectively and competently represent the clients of the PUBLIC DEFENDER.

In accordance with Section § 23-3406(6) of the Revised Statutes of Nebraska, the parties agree that PUBLIC DEFENDER shall receive at least ten hours of continuing legal education annually in the area of criminal law and that COUNTY shall reimburse PUBLIC DEFENDER for the expenses thereof by appropriate claim by PUBLIC DEFENDER.

7. TERMINATION: This Agreement may be terminated prior to June 30, 2019 on the following occurrences: (a) by mutual agreement of the parties; or (b) death of the PUBLIC DEFENDER; or (c) for good cause after due process notice and hearing.
8. DUTIES: PUBLIC DEFENDER shall be obligated to perform as counsel in all cases which court appointments are made for indigents in criminal matters; mental health board matters; child support contempt cases and paternity cases; and juvenile cases the PUBLIC DEFENDER may be appointed to represent a parent if the PUBLIC DEFENDER has already been appointed to represent the parent in a criminal proceeding related to the juvenile matter. The PUBLIC DEFENDER shall be obligated to act as PUBLIC DEFENDER in any case that is pending on the date of this Agreement in either the Saline COUNTY Court or Saline COUNTY District Court, in which the PUBLIC DEFENDER has already been appointed under a previous contract.

PUBLIC DEFENDER shall provide services to eligible defendants as required by the Constitution of the United States or the Constitution of Nebraska, and shall do so in a professional, skilled manner consistent with minimum standards set forth by the American Bar Association and the Canons of Ethics for attorneys in the State of Nebraska.

PUBLIC DEFENDER will perfect the notice of appeal and associated documents in cases as necessary, but will not represent the defendant for the remainder of the appeal process unless separately appointed by the appropriate court.

9. CASELOAD: In accordance with Section § 23-3406(5) of the Revised Statutes of Nebraska, the parties agree that the PUBLIC DEFENDER may decline to represent clients with no reduction in compensation if the PUBLIC DEFENDER is assigned more cases which require an extraordinary amount of time and preparation than the PUBLIC DEFENDER can competently handle. Provided that PUBLIC DEFENDER may decline to represent clients charged with only misdemeanor offense(s) if the PUBLIC DEFENDER has 85 open misdemeanor cases at the time of proposed appointment. Further the PUBLIC DEFENDER may decline to represent clients charged with a felony offense(s) if the PUBLIC DEFENDER has 25 open felony cases at the time of the proposed appointment.
10. SURVIVAL OF AGREEMENT: The PUBLIC DEFENDER and the COUNTY agree that there are provisions in Nebraska Statutes Sections 23-3401 et seq. of the Revised Statutes of Nebraska which are not explicitly stated in this Agreement, but which are required by law and both parties are bound by the same. In the event that any of the terms of this Agreement shall be in conflict with and void as a result of the laws of the State of Nebraska, as they may be from time to time amended, then the remainder of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties have hereunto set their hands the day and year first written above.

SALINE COUNTY, NEBRASKA

By: _____
Chairman, Saline County Board of Commissioners

SCOTT RYAN GROPP, Attorney at Law

By: _____
Scott Ryan Gropp, Attorney at Law

ATTEST:

By: _____
Saline County Clerk

Nebraska Association of County Officials

2019 Rate Summary

Standard Rates

| Rates Effective 7/1/2019 | Employee Only | Employee & Spouse | Employee & Children | Employee & Family |
|--|------------------|----------------------|------------------------|----------------------|
| Medical PPO Plans | | | | |
| Active Employees | | | | |
| \$500 Deductible | \$1,013.72 | \$2,034.96 | \$2,034.96 | \$2,328.14 |
| \$500 Deductible w/ \$30 OV Copay | \$1,014.70 | \$2,036.96 | \$2,036.96 | \$2,330.40 |
| \$1,000 Deductible w/ \$30 OV Copay | \$966.68 | \$1,940.50 | \$1,940.50 | \$2,220.04 |
| \$1,500 Deductible | \$909.28 | \$1,825.28 | \$1,825.28 | \$2,088.28 |
| \$2,500 Deductible | \$852.58 | \$1,711.42 | \$1,711.42 | \$1,957.98 |
| \$2,500 Deductible w/ \$30 OV Copay | \$865.32 | \$1,736.96 | \$1,736.96 | \$1,987.22 |
| \$3,250 HSA-Eligible Deductible | \$861.00 | \$1,728.32 | \$1,728.32 | \$1,977.36 |
| \$6,000 HSA-Eligible Deductible (New) | \$692.86 | \$1,390.86 | \$1,390.86 | \$1,591.28 |
| Dental Indemnity Plan (Premier Option 14) | | | | |
| Active Employees | \$21.42 | \$69.60 | \$69.60 | \$79.64 |
| Dental PPO Plan (Premier Option 3) | | | | |
| Active Employees | \$22.44 | \$72.90 | \$72.90 | \$83.42 |



Rep. Code _____

SUBGROUP APPLICATION

NEBRASKA ASSOCIATION OF COUNTY OFFICIALS

This Subgroup Application is hereby incorporated by this reference into the Master Group Application for the Nebraska Association of County Officials. The Master Group Application includes the Membership and Underwriting Guidelines.

Effective Date: This coverage shall be effective on 7/1/2019 provided this Application is accepted by us and payment of the charges is made as provided in this Application.

Renewal Date: 7/1/2019

APPLICANT INFORMATION

A. Subgroup Employer (Applicant) Saline County

Account No./ Group No. 100098 Sub Account/ Roll No. N/A Market Affiliation Code: 0891

Classification N/A

Address 204 South High Street City Wilber State NE Zip 68465

Billing Address (if different) PO Box 865 City Wilber State NE Zip 68465

Head of Firm Marvin Kohout, Chairman of the Board of Commissioners

Primary Contact (Group Leader) Daryl Fikar Saline County Clerk

Phone 402-821-2374 Email clerk@saline.nacone.org

Employer (Tax) Identification Number (EIN) 47-6006503 NAICS Code 8139

AUTHORIZED PLAN CONTACTS

The HIPAA Privacy Rules provide that the Group Health Plan is a separate legal entity from the Employer/Plan Sponsor. In compliance with the Rules, it is necessary to designate Authorized Plan Contacts for the Group Health Plan.

The Group Health Plan (GHP) Primary Contact is indicated above. The GHP Primary Contact serves as BCBSNE's primary contact for the GHP, and may also designate additional Authorized Plan Contacts for the GHP. The GHP Primary Contact shall notify BCBSNE of any additions or deletions to the following list, by noting changes/additions below.

Please identify the individuals (including Group Leader and Head of Firm) to be given access to Group Health Plan information received from BCBSNE in accordance with the requirements set forth within the HIPAA Privacy Rules. Please also identify all deletions to access from the prior year.

Larry Dix-Delete
Tammy Korbelik-Delete

Authorized Plan Contacts

Reason for Change: New Delete

Name: Leslie Dix Email: leslie@nacone.org

Title: NACO COBRA Administrator

Reason for Change: New Delete

Name: Daryl Fikar Email: clerk@saline.nacone.org

Title: Saline County Clerk

Reason for Change: New Delete

Name: Diane Vlasak Email: payroll@saline.nacone.org

Title: Payroll clerk

Reason for Change: New Delete

Name: Marvin Kohout Email: makohout@hotmail.com

Title: Commissioner

BCBSNE will not release protected health information (PHI) to fully insured groups, except as specifically agreed in writing by BCBSNE, the Plan and Plan Sponsor. When there is a written agreement, all disclosure of PHI from BCBSNE shall be made to the Plan, or an Authorized Plan Contact.

ELIGIBILITY AND ENROLLMENT

A. EMPLOYEE ELIGIBILITY: To be eligible for coverage, an employee must work a minimum of 20 hours per week (must be at least 17½ hours) on a regular calendar year basis.

Eligibility Waiting Period 30 days (not to exceed 60 days). Please also complete applicable section below.

If a Waiting Period applies, employee's coverage is effective the first of the month following completion of the waiting period. If the waiting period ends on the first of a month, coverage will be effective (please check):

- that date (the 1st)
- the first of the month following the completion of the waiting period

If "0" Waiting Period days above, employee's coverage will be effective (please check):

- the first of the month following the 1st day of work.
- the first of the month following the 1st day of work, unless that day is the first of the month, then coverage is effective on the first of that month.
- the 1st day of work.

Dependents enrolling for coverage with the employee will be effective on the same date as the employee.

If an otherwise eligible employee is not actively at work on the effective date for other than personal health reasons, coverage for that employee will go into effect on the group's next due date following his/her return to active employment, subject to our receipt of an enrollment form within 31 days of the return to work date.

Other Eligibility Provisions: _____

B. EMPLOYEE DATA: The following is from and agrees with your payroll and personnel records:

| | |
|--|------------|
| 1. Total employees on the payroll on the effective date of the coverage: | <u>148</u> |
| 2. Employees not eligible per the minimum number of hours or probationary period (above): | <u>27</u> |
| 3. Eligible employees enrolled with BCBSNE and for whom required minimum contribution is made: | <u>90</u> |
| 4. Eligible employees not enrolling due to group coverage through their spouse's employer | <u>31</u> |
| 5. Number of eligible employees who have declined BCBSNE coverage for other reasons: | <u>0</u> |
| 6. Total of Lines 2. through 5. (must equal line 1. above): (2. + 3. + 4. + 5.) | <u>148</u> |
| 7. Number of eligible employees adjusted for coverage through their spouse: (1. - 2. - 4.) | <u>90</u> |

C. LATE ENROLLMENT: Late enrollment is allowed only during the annual enrollment period in June of each year for a July 1 effective date.

Other Provisions: _____

D. Do you meet the definition of "Small Employer" as defined below? Yes No

Small employer shall mean any person, political subdivision, firm, corporation, limited liability company, partnership, or association that is actively engaged in business that, on at least 50% of its working days during the preceding calendar quarter, employed at least 2 and no more than 50 eligible employees, the majority of whom were employed within Nebraska. Eligible employee shall mean an employee who works on a full-time basis and has a normal work week of 30 or more hours.

F. COVERAGE OPTIONS

Health Coverage Options

- \$500 Deductible
 \$500 Deductible w/ copay
 \$1,000 Deductible w/ copay
 \$1,500 Deductible
 \$2,500 Deductible
 \$2,500 Deductible w/ copay
 \$3,250 - HSA HDHP
 \$6,000 - HSA HDHP
 Dual Option (Standard option & HDHP option)
 Yes
 No

HSA Bank Name _____

Dental Coverage
 Yes
 No
 BCBSNE Dental Only

- Signature Blue Option 3 (Premier)
 Signature Blue Option 14 (Basic Passive PPO)

Do you have a Third Party HRA Administrator
 Yes
 No
If yes, identify vendor:

- Mid-American Benefits*
 First Concord*

Other*: _____

*Not affiliated with Blue Cross and Blue Shield of Nebraska. HRA administration is provided solely by your HRA Administrator.

MONTHLY CHARGES AND EMPLOYER CONTRIBUTION

It is understood that the amount shown as your Contribution will be paid by you without charge to the Eligible Employees and the remainder collected by you from the Eligible Employees by payroll deduction and remitted monthly to us.

The Total Monthly Charge (below) should be completed as the full billed monthly premium.

The monthly charges for this coverage will not change prior to 06/30/2020. This rate guarantee and continuation of coverage is subject to the Applicant continuing to meet our underwriting guidelines.

Additional Information: _____

Charges and Contribution

| | HEALTH (Standard Option) | | HEALTH (HSA-HDHP Option) | | DENTAL | |
|-----------------|----------------------------|----------------------|----------------------------|----------------------|----------------------------|----------------------|
| | Group Monthly Contribution | Total Monthly Charge | Group Monthly Contribution | Total Monthly Charge | Group Monthly Contribution | Total Monthly Charge |
| EE Only | 852.58 | 852.58 | | | | |
| EE/Spouse | 1230.47 | 1711.42 | | | | |
| EE/ Children | 1230.47 | 1711.42 | | | | |
| Family | 1338.96 | 1957.98 | | | | |

Additional Comments regarding Charges and Contributions:

YOUR CERTIFICATION: I have read and understand the provisions of this Subgroup Application and certify that all information herein is true and accurate and agree to the provisions specified. I understand the possible effect of canceling our current group plan prior to receiving final approval from Blue Cross and Blue Shield of Nebraska.

| | | |
|-----------------------------|-----------------------------------|------------------------|
| <u><i>Daryl I Fikar</i></u> | <u><i>Saline County Clerk</i></u> | <u><i>5-7-2019</i></u> |
| Signature | Title | Date |
| Daryl I Fikar | Saline County Clerk | 05/07/2019 |
| (Typed Name) | (Typed Title) | (Typed Date) |

AGENT CERTIFICATION: I certify that I have verified the information in this Subgroup Application with the records of the Applicant and it is true and accurate to the best of my knowledge.

| | | |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|

PARENT GROUP CERTIFICATION: I certify that the Applicant named as "Subgroup" is a member of the Nebraska Association of County Officials and is eligible for the Blue Cross and Blue Shield Association Group Plan as of the effective date of coverage requested.

| | | |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|

| | | |
|--------------|---------------|--------------|
| (Typed Name) | (Typed Title) | (Typed Date) |
|--------------|---------------|--------------|

ACCEPTANCE BY BLUE CROSS AND BLUE SHIELD OF NEBRASKA:

- This Subgroup Application is accepted.
- This Subgroup Application is accepted with the following changes:

| | | |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|

| | | |
|--------------|---------------|--------------|
| (Typed Name) | (Typed Title) | (Typed Date) |
|--------------|---------------|--------------|

The noted changes are acceptable.

| | |
|--------------------------------|---------------|
| _____ Signature of Subgroup | _____ Date |
|--------------------------------|---------------|

RESOLUTION #2019-034

WHEREAS, the Commissioners of Saline County, Nebraska, on May 21, 2002, resolved to approve Resolution #02-15, asking that Highway 103 between the City of Crete and the Village of Dorchester be named to honor PFC Charles Havlat, and,

WHEREAS, the current Board of Commissioners of Saline County, Nebraska continues to support Resolution #02-15,

NOW, THEREFORE, be it hereby resolved by the Board of Commissioners of Saline County, Nebraska, that said Board unanimously and wholeheartedly supports any and all action to name/rename Highway 33 from Crete, Nebraska to Dorchester, Nebraska to be a memorial to the bravery and service of Charles Havlat and said Board further urges all governmental agencies responsible for establishing said memorial to promptly proceed to do so.

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

Ayes: _____

Nays: _____

Abstentions: _____

Absent: _____

Marvin A. Kohout, Chairman

SUBSCRIBED AND SWORN TO before me this 28th Day of May, 2019

Daryl Fikar, Saline County Clerk

Saline County

Surplus Property Declaration

The following items are considered to be County personal property having no useable value to Saline County, but may otherwise have some value in its basic material or historic content, being in such condition having no reasonable prospect for reallocated use, repair or rehabilitation is found clearly impractical.

- Two (2) 3'0" x 7' Leatherette covered wood doors having been used in the District Courtroom in the Saline County Courthouse.

NEBRASKA CERTIFICATE OF TITLE

| | | | | |
|---|----------------------------|---|------------------------|----------------------------------|
| VEHICLE IDENTIFICATION/HULL NUMBER 23015 | YEAR 1980 | MAKE HYSTER | MODEL G25TA | BODY STYLE/HULL LENGTH LOWBED |
| PURCHASE DATE 05/21/1997 | ISSUE DATE 05/27/1997 | PREVIOUS TITLE NUMBER/STATE 0025F010576 NE | TITLE TYPE ORIGINAL | |
| GVWR/HULL MATERIAL | CAPACITY/PROPULSION UNK | ODOMETER/WATERCRAFT REGISTRATION EXEMPT | | |

OWNER(S) NAME AND ADDRESS
 SALINE COUNTY DEPT OF ROADS
 PO BOX 865
 WILBER, NE 68465

PREVIOUS OWNER(S) / CITY / STATE
 BUTLER COUNTY
 DAVID CITY, NE

1ST LIEN

2ND LIEN

Subsequent
Liens Filed

| LIEN RELEASES | |
|--------------------|----------------------|
| First Release By: | |
| Title: | Date (mo, day, yr.): |
| County: | Date (mo, day, yr.): |
| Second Release By: | |
| Title: | Date (mo, day, yr.): |
| County: | Date (mo, day, yr.): |

SELLER MUST COMPLETE

PURCHASER'S INFORMATION

Federal and State law requires that the seller state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. (RETAIN COPY FOR 5 YEARS)
 The undersigned, being the owner of the vehicle described within the Certificate of Title, hereby sells and assigns all right, title and interest in and to said Certificate of Title and the vehicle described therein to the following named purchaser:
 I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

NO TENTHS
 CAUTION READ CAREFULLY BEFORE YOU CHECK A BLOCK
 1. The mileage stated is in excess of its mechanical limits.
 2. The odometer reading is not the actual mileage. WARNING-ODOMETER DISCREPANCY.

| | |
|--|---|
| ALL OWNERS WHOSE NAMES APPEAR ON THE FACE OF THIS TITLE MUST SIGN. | Name of Purchaser(s) |
| Signature of Seller | Address |
| Signature of Seller | City State Zip |
| Signature of Seller | I AM AWARE OF THE ODOMETER STATEMENTS MADE BY THE SELLER(S) |
| Printed Name of Seller (Only One Printed Name Required) | Signature of Purchaser |
| Date of Sale | Printed Name of Purchaser |

| | | |
|--|------------------|-----------------------------|
| INVENTORY CONTROL NUMBER A01133413 | COUNTY SALINE | TITLE NUMBER 97147220009 |
|--|------------------|-----------------------------|

County Official WITNESS MY HAND AND OFFICIAL SEAL THE DATE SHOWN ABOVE

PHYLIS RIPA

(County Official Seal)

By
 PR *Phyllis Ripa*
 REV 7/96



VOID IF ALTERED OR DUPLICATE ISSUED

APS7040
5/24/19
11:29:23

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/07/2019 TO 06/07/2019

| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------------------------------|-----------------------------------|-------------|---------------------------|----------------------------|----------|
| 601-00 BOARD | MILEAGE ALLOWANCE | 345.68 | MARVIN KOHOUT | MILEAGE MILEAGE | 19060020 |
| | | ***** | | | |
| | 601-00 BOARD | 345.68 | | | |
| | | ***** | | | |
| 602-00 CLERK | | | | | |
| 00-2-0100 7 | POSTAL SERVICES | 75.00 | NEOPOST USA INC | INV 56678138 | 19060026 |
| 00-2-9900 6 | MISCELLANEOUS | 159.00 | CRETE AREA MEDICAL CENTER | ACCT 4329313 5/9 SVC | 19060008 |
| | | ***** | | | |
| | 602-00 CLERK | 234.00 | | | |
| | | ***** | | | |
| 603-00 TREASURER | | | | | |
| 00-2-0100 7 | POSTAL SERVICES | 150.00 | NEOPOST USA INC | INV 56678138 | 19060026 |
| 00-2-0100 7 | POSTAL SERVICES | 5,500.00 | U S POSTAL SERVICE | ACCT 229954 | 19060049 |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR | 1,266.37 | MIPS INC | INV 19050036 INV 11044 INV | 19060023 |
| 00-2-9900 6 | MISCELLANEOUS | 159.00 | CRETE AREA MEDICAL CENTER | ACCT 4329313 5/9 SVC | 19060008 |
| 00-3-0101 | OFFICE SUPPLIES | 296.33 | EAKES OFFICE PLUS | INV 7777828-0 INV 7784537- | 19060013 |
| 00-5-0500 | OFFICE EQUIPMENT | 7,726.41 | MIPS INC | INV 19050036 INV 11044 INV | 19060023 |
| | | ***** | | | |
| | 603-00 TREASURER | 15,098.11 | | | |
| | | ***** | | | |
| 605-00 ASSESSOR | | | | | |
| 00-2-0100 7 | POSTAL SERVICES | 75.00 | NEOPOST USA INC | INV 56678138 | 19060026 |
| 00-2-1100 | DATA PROCESSING COSTS | 13,673.57 | MANATRON INC | INV INVC059727 | 19060022 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 250.00 | NACO | 22CLAR3349 22KELL1176 | 19060024 |
| | | ***** | | | |
| | 605-00 ASSESSOR | 13,998.57 | | | |
| | | ***** | | | |
| 608-00 PLANNING-ZONING COMMISSION | | | | | |
| 00-2-2500 | CONSULTING SERVICES | 760.76 | PICTOMETRY INTERNATIONAL | INV US419036 INV US419036 | 19060029 |
| 00-5-0315 | DATA PROCESSING EQUIPMENT | 3,184.81 | PICTOMETRY INTERNATIONAL | INV US419036 INV US419036 | 19060029 |
| | | ***** | | | |
| | 608-00 PLANNING-ZONING COMMISSION | 3,945.57 | | | |
| | | ***** | | | |
| 610-00 DATA PROCESSING | | | | | |
| 00-4-0201 | DATA PROCESSING-RENTAL | 147.60 | STATE OF NEBRASKA DAS CEN | INV 1164658 | 19060044 |
| | | ***** | | | |
| | 610-00 DATA PROCESSING | 147.60 | | | |
| | | ***** | | | |

APS7040
5/24/19
11:29:23

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/07/2019 TO 06/07/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|----------------------------------|-------------|---------------------------|-----------------------------|----------|
| ***** | | | | | |
| 621-00 | CLERK OF DIST. COURT | | | | |
| 00-2-0100 | POSTAL SERVICE | 262.10 | VISA | ACCT 4666 | 19060053 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 35.00 | VISA | ACCT 4666 | 19060053 |
| 00-3-0101 | OFFICE SUPPLIES | 31.55 | EAKES OFFICE PLUS | INV 7777828-0 INV 7784537- | 19060013 |
| ***** | | | | | |
| 621-00 | CLERK OF DIST. COURT | 328.65 | | | |
| ***** | | | | | |
| 622-00 | COUNTY COURT SYSTEM-JUDGE | | | | |
| 00-3-0101 | OFFICE SUPPLIES | 59.38 | EAKES OFFICE PLUS | INV 7777828-0 INV 7784537- | 19060013 |
| 00-4-0200 | EQUIPMENT RENTAL - OFFICE | 194.00 | TOSHIBA FINANCIAL SERVICE | INV 384257325 | 19060048 |
| ***** | | | | | |
| 622-00 | COUNTY COURT SYSTEM--JUDGE | 253.38 | | | |
| ***** | | | | | |
| 641-00 | BUILDING & GROUNDS (COURT HOUSE) | | | | |
| 00-2-0200 | 7 COMMUNICATIONS SERVICES | 1,725.19 | VERIZON WIRELESS | INV 9829897287 | 19060052 |
| 00-2-0200 | 7 COMMUNICATIONS SERVICES | 195.85 | ZITO MEDIA | ACC 178-329154 | 19060059 |
| 00-2-1610 | LAWN EQUIPMENT REPAIR | 31.50 | WALKER UNIFORM RENTAL | INV 1012916 INV 1015391 | 19060057 |
| 00-3-0103 | JANITORIAL SUPPLIES | 32.95 | DOLLAR GENERAL CHARGE SAL | INV 1000849141 | 19060011 |
| 00-3-0103 | JANITORIAL SUPPLIES | 55.92 | EAKES OFFICE PLUS | INV 7777828-0 INV 7784537- | 19060013 |
| 00-3-0119 | BUILDING SUPPLIES | 579.82 | SCHWARZ PAPER COMPANY | INV 412262 | 19060038 |
| 00-5-0225 | 7 LAWN CARE EQUIPMENT | 83.61 | CARROT-TOP INDUSTRIES INC | INV 42867300 | 19060005 |
| ***** | | | | | |
| 641-00 | BUILDING & GROUNDS (COURT HOUSE) | 2,704.84 | | | |
| ***** | | | | | |
| 651-00 | SHERIFF | | | | |
| 00-2-0100 | POSTAL SERVICES | 8.00 | VISA | ACCT 9495 | 19060056 |
| 00-3-0209 | FUEL | 1,943.16 | SAPP BROS PETROLEUM INC | INV 22764680 INV 22767686 I | 19060037 |
| 00-3-0209 | FUEL | 50.55 | VISA | ACCT 3940 | 19060054 |
| 00-3-0212 | EQUIPMENT REPAIRS-COMMERCIAL | 294.64 | SID DILLON | INV 8FCB463813 CREDIT ON AC | 19060040 |
| 00-5-0500 | 7 OFFICE EQUIPMENT | 14,458.30 | ZUERCHER TECHNOLOGIES LLC | INV PA000100HL | 19060060 |
| ***** | | | | | |
| 651-00 | SHERIFF | 16,754.65 | | | |
| ***** | | | | | |
| 652-00 | ATTORNEY | | | | |
| 00-2-1704 | MILEAGE ALLOWANCE | 15.08 | CHRISTINA NIEDERKLEIN | MIL/REIMB REIMB | 19060027 |
| 00-2-9900 | MISCELLANEOUS | 129.01 | CHRISTINA NIEDERKLEIN | MIL/REIMB REIMB | 19060027 |
| 00-5-0500 | OFFICE EQUIPMENT | 364.50 | GREATAMERICA FINANCIAL SV | INV 24852475 | 19060016 |
| 00-5-0500 | OFFICE EQUIPMENT | 2,736.05 | MIPS INC | INV 19050036 INV 11044 INV | 19060023 |
| 00-5-1100 | OTHER EQUIPMENT | 347.04 | MIPS INC | INV 19050036 INV 11044 INV | 19060023 |
| ***** | | | | | |
| 652-00 | ATTORNEY | 3,591.68 | | | |
| ***** | | | | | |

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/07/2019 TO 06/07/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--|------------------|---------------------------|-----------------------------|----------|
| 662-00 | ATTORNEY-CHILD SUPPORT | | | | |
| 00-2-0100 | POSTAL SERVICE | 200.00 | SALINE COUNTY ATTORNEY PE | C22 JV 17-69 D22 CR18-70 D2 | 19060035 |
| | 662-00 ATTORNEY-CHILD SUPPORT | 200.00 | | | |
| 671-00 | JAIL | | | | |
| 00-2-0609 | MAINTENANCE CONTRACTS/REPAIRS | 14.17 | CRETE ACE HARDWARE #82121 | TRANS B543535 TRANS A54245 | 19060007 |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR | 98.52 | BISHOP BUSINESS EQUIPMENT | INV 460360 | 19060003 |
| 00-2-1701 | MEALS REIMBURSEMENT-STAFF | 66.84 | VISA | ACCT 6084 | 19060055 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 188.00 | VISA | ACCT 6084 | 19060055 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 32.08 | VISA | ACCT 9495 | 19060056 |
| 00-2-1900 | BOARD OF PRISONERS-MEALS | 8,648.92 | CBM MANAGED SERVICES | STDINV146407 STDINV146716 | 19060006 |
| 00-2-3000 | MEDICAL SERVICES | 23.58 | BRYAN HEART | ACCT 14608290 | 19060004 |
| 00-2-3000 | 6 MEDICAL SERVICES | 215.00 | CRETE AREA MEDICAL CENTER | ACCT 4329313 5/9 SVC | 19060008 |
| 00-2-4110 | PEST CONTROL | 183.57 | ECOLAB PEST ELIMINATION I | INV 6958022 | 19060014 |
| 00-2-9900 | 7 MISCELLANEOUS | 34.03 | 41 AUTO PARTS | INV 019201 | 19060061 |
| 00-3-0101 | OFFICE SUPPLIES | 1,109.70 | EAKES OFFICE PLUS | INV 7777828-0 INV 7784537- | 19060013 |
| 00-3-0103 | JANITORIAL SUPPLIES | 52.94 | EAKES OFFICE PLUS | INV 7777828-0 INV 7784537- | 19060013 |
| 00-3-0103 | JANITORIAL SUPPLIES | 49.08 | WALKER UNIFORM RENTAL | INV 1012916 INV 1015391 | 19060057 |
| 00-3-0119 | BUILDING SUPPLIES | 2,981.40 | CRETE ACE HARDWARE #82121 | TRANS B543535 TRANS A54245 | 19060007 |
| 00-3-0119 | BUILDING SUPPLIES | 1,477.93 | STATE INDUSTRIAL PRODUCTS | INV 901002384 | 19060042 |
| 00-3-0209 | FUEL | 485.78 | SAPP BROS PETROLEUM INC | INV 22764680 INV 22767686 I | 19060037 |
| 00-5-0500 | OFFICE EQUIPMENT | 1,592.58 | MIPS INC | INV 19050036 INV 11044 INV | 19060023 |
| 00-5-0500 | 7 OFFICE EQUIPMENT | 40,200.86 | ZUERCHER TECHNOLOGIES LLC | INV PA000100HL | 19060060 |
| | 671-00 JAIL | 57,454.98 | | | |
| 690-00 | 911 EMERGENCY SERVICES | | | | |
| 00-2-9900 | MISCELLANEOUS | 12.00 | VISA | ACCT 9495 | 19060056 |
| 00-3-0101 | OFFICE SUPPLIES | 27.06 | EAKES OFFICE PLUS | INV 7777828-0 INV 7784537- | 19060013 |
| 00-5-0500 | 7 OFFICE EQUIPMENT | 14,458.30 | ZUERCHER TECHNOLOGIES LLC | INV PA000100HL | 19060060 |
| | 690-00 911 EMERGENCY SERVICES | 14,497.36 | | | |
| 693-00 | EMERGENCY MANAGEMENT (CIVIL DEF) | | | | |
| 00-3-0400 | MISCELLANEOUS | 59.29 | RICHARDSON COUNTY EM | INV 109 | 19060032 |
| | 693-00 EMERGENCY MANAGEMENT (CIVIL DEF) | 59.29 | | | |
| 701-00 | HIGHWAY SUPERINTENDENT | | | | |
| 00-5-1302 | ENGINEERING FEES | 863.33 | SPEECH-LEWIS ENGINEERS | JUN19 CONTRACT | 19060041 |
| | 701-00 HIGHWAY SUPERINTENDENT | 863.33 | | | |

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 06/07/2019 TO 06/07/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|----------------------------------|-------------|---------------------------|-----------------------------|----------|
| 00-2-0501 | LIGHT | 20.47 | VILLAGE OF DEWITT | 16150-3-16150 | 19060088 |
| 00-2-0502 | WATER | 28.89 | VILLAGE OF DEWITT | 16150-3-16150 | 19060088 |
| 00-2-0503 | HEATING FUELS | 34.28 | BLACK HILLS ENERGY | 7608 7877 15 | 19060065 |
| 00-2-0504 | SEWER | 20.00 | VILLAGE OF DEWITT | 16150-3-16150 | 19060088 |
| 00-2-1300 | BUILDING REPAIR | 2,992.80 | ROBIDOUX INC | INV 104722AR | 19060079 |
| 00-2-1300 | BUILDING REPAIR | 26.92 | SACK LUMBER COMPANY | 1905-055039 1905-055163 | 19060081 |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR PARTS | 157.43 | BEAVER HARDWARE | TRANS B136485 TRANS B13657 | 19060064 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 23.79 | FASTENAL COMPANY | NELIN345608 | 19060068 |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR PARTS | 99.25 | FILTERCARE OF NEBRASKA LL | INV 117705 | 19060069 |
| 00-2-1400 | 7 ROAD EQUIPMENT REPAIR PARTS | 111.90 | MIDWEST UNLIMITED | INV 25499 INV 10662-01 INV | 19060073 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 2,786.11 | RDO TRUCK CENTERS | INV 55028L INV 55200L INV 5 | 19060078 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 171.70 | TRUCK CENTER COMPANIES | INV 565969B | 19060087 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 2,593.50 | RDO TRUCK CENTERS | INV 55028L INV 55200L INV 5 | 19060078 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 125.00 | SAFELITE FULFILLMENT INC | 05526-623245 | 19060082 |
| 00-2-1600 | 7 OTHER EQUIPMENT REPAIR | 115.47 | MIDWEST UNLIMITED | INV 25499 INV 10662-01 INV | 19060073 |
| 00-3-0106 | 7 SHOP SUPPLIES | 33.35 | BEAVER HARDWARE | TRANS B136485 TRANS B13657 | 19060064 |
| 00-3-0106 | 7 SHOP SUPPLIES | 18.74 | MIDWEST UNLIMITED | INV 25499 INV 10662-01 INV | 19060073 |
| 00-3-0106 | SHOP SUPPLIES | 315.12 | NEBRASKA IOWA INDUSTRIAL | INV 5891905 | 19060074 |
| 00-3-0106 | SHOP SUPPLIES | 7.56 | SCHERBARTH ACE | INV 585378 | 19060083 |
| 00-3-0108 | ELECTRICAL SUPPLIES | 89.61 | MATHESON TRI-GAS INC | INV 19666549 | 19060072 |
| 00-3-0109 | 7 SHOP TOOLS | 24.99 | BEAVER HARDWARE | TRANS B136485 TRANS B13657 | 19060064 |
| 00-3-0110 | 7 SMALL TOOLS, ETC. | 61.90 | MIDWEST UNLIMITED | INV 25499 INV 10662-01 INV | 19060073 |
| 00-3-0110 | SMALL TOOLS, ETC. | 5.96 | TOTAL TOOL SUPPLY INC | INV 07395794 | 19060086 |
| 00-3-0201 | ASPHALT | 235.56 | CATHER & SONS CONSTRUCTIO | INV 60090-IN | 19060066 |
| 00-3-0202 | GRAVEL AND BORROW | 15,614.80 | BEATRICE CONCRETE CO INC | INV P1 140203 INV S1 14020 | 19060063 |
| 00-3-0202 | GRAVEL AND BORROW | 21,367.36 | JOHNSON SAND & GRAVEL CO | INV 9331A INV 9326A INC 934 | 19060071 |
| 00-3-0202 | GRAVEL AND BORROW | 8,430.00 | ROCK ON INC | INV 1585 | 19060080 |
| 00-3-0202 | 7 GRAVEL AND BORROW | 4,858.00 | MARVIN R SLEPICKA | DIRT-BARROW | 19060085 |
| 00-3-0210 | 7 MACHINERY & EQUIPMENT GREASE-O | 29.90 | MIDWEST UNLIMITED | INV 25499 INV 10662-01 INV | 19060073 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 215.95 | RDO TRUCK CENTERS | INV 55028L INV 55200L INV 5 | 19060078 |
| 00-3-0301 | SIGNS | 306.25 | B'S ENTERPRISES INC | INV 219531 | 19060062 |
| 00-3-0301 | SIGNS | 1.95 | ORSCHELNS CARD SERVICES | ACCT 5617 | 19060076 |
| 00-3-0400 | MISCELLANEOUS | 193.18 | NEBRASKA IOWA INDUSTRIAL | INV 5891905 | 19060074 |
| 00-3-0400 | MISCELLANEOUS | 9.98 | SCHERBARTH ACE | INV 585378 | 19060083 |
| 00-5-0311 | RADIO EQUIPMENT | 66.00 | SHAFFER COMMUNICATIONS IN | INV 19-0718 | 19060084 |
| 00-5-0318 | SAFETY EQUIPMENT | 169.99 | ORSCHELNS CARD SERVICES | ACCT 5617 | 19060076 |
| 00-5-0500 | OFFICE EQUIPMENT | 3,945.57 | PICTOMETRY INTERNATIONAL | INV US419036 | 19060077 |
| 00-5-1100 | OTHER EQUIPMENT | 4,700.00 | HAMILTON EQUIPMENT COMPAN | INV 75500 INV 1742U | 19060070 |
| 00-5-1100 | 7 OTHER EQUIPMENT | 435.00 | MIDWEST UNLIMITED | INV 25499 INV 10662-01 INV | 19060073 |
| 00-5-1301 | LEGAL FEES | 3.00 | NEBRASKA.GOV | INV 4660886 | 19060075 |
| 00-5-1306 | 6 DRUG TESTING FEES & SUPPLIES | 372.00 | CRETE AREA MEDICAL CENTER | ACCT 4329273 | 19060067 |

705-00 BRIDGE/ROAD MAINTENANCE

70,868.56

0300 ROAD & BRIDGE FUND

70,868.56

APS7040
5/24/19
11:29:23

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 06/07/2019 TO 06/07/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---------------------------|------------------------------|-------------|--------------------------|--------------------------|----------|
| 879-00 VISITORS PROMOTION | | | | | |
| 00-2-6040 | VISITOR PROMOTION | 46.50 | TOBIAS COMMUNITY CLUB | ADVERTISING | 19060090 |
| | 879-00 VISITORS PROMOTION | 46.50 | | | |
| | 0990 VISITORS PROMOTION FUND | 46.50 | | | |
| 617-00 APPRAISER | | | | | |
| 00-2-1101 | INTERNET CONNECTION | 3,660.00 | GWORKS | INV 13000 | 19060091 |
| 00-2-3920 | CONTRACTURAL SERVICES | 7,740.00 | GWORKS | INV 13000 | 19060091 |
| 00-2-3920 | CONTRACTURAL SERVICES | 3,945.60 | PICTOMETRY INTERNATIONAL | INV US419036 | 19060092 |
| | 617-00 APPRAISER | 15,345.60 | | | |
| | 1100 REAPPRAISAL FUND | 15,345.60 | | | |
| 612-00 EMPLOYEE WELLNESS | | | | | |
| 00-2-1704 | MILEAGE ALLOWANCE | 35.96 | MARVIN KOHOUT | MILEAGE MILEAGE | 19060093 |
| | 612-00 EMPLOYEE WELLNESS | 35.96 | | | |
| | 1502 EMPLOYEE WELLNESS FUND | 35.96 | | | |
| 837-00 AGING SERVICES | | | | | |
| 00-1-1400 | 7 PROGRAM EXPENSE | 140.00 | MARCIA EMAL | MAY19 FRIEND & CRETE | 19060094 |
| 00-1-1400 | 7 PROGRAM EXPENSE | 105.00 | DARLENE PRIBYL | MAY19 CRETE & DORCHESTER | 19060097 |
| 00-1-1400 | PROGRAM EXPENSE | 7.25 | VISA | ACCT 3108 | 19060098 |
| 00-1-1400 | PROGRAM EXPENSE | 148.39 | VISA | ACCT 6532 | 19060099 |
| 00-1-1400 | PROGRAM EXPENSE | 3.55 | VISA | ACCT 8975 | 19060100 |
| 00-2-0100 | POSTAL SERVICE | 176.67 | VISA | ACCT 8975 | 19060100 |
| 00-2-1704 | MILEAGE ALLOWANCE | 42.34 | MADISON HOOVER | MILEAGE | 19060095 |
| 00-2-1704 | MILEAGE ALLOWANCE | 42.34 | LORI MOLDENHAUER | MILEAGE | 19060096 |
| 00-2-9900 | MISCELLANEOUS | 63.00 | VISA | ACCT 3108 | 19060098 |
| | 837-00 AGING SERVICES | 728.54 | | | |

APS7040
5/24/19
11:29:23

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 06/07/2019 TO 06/07/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|---|-------------|---------------------------|---------------------|----------|
| ***** | | | | | |
| | 2250 AGING SERVICES FUND | 728.54 | | | |
| ***** | | | | | |
| 672-00 DRUG COURT | | | | | |
| 00-2-2515 | 9 CONTRACTED SERVICES | 1,100.00 | KALKWARF & SMITH LAW OFFI | JUN19 CONTRACT | 19060101 |
| ***** | | | | | |
| | 672-00 DRUG COURT | 1,100.00 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 2380 DRUG COURT FUND | 1,100.00 | | | |
| ***** | | | | | |
| 693-00 EMERGENCY PREPAREDNESS | | | | | |
| 00-5-1100 | OTHER EQUIPMENT | 3,945.57 | PICTOMETRY INTERNATIONAL | INV US419036 | 19060102 |
| ***** | | | | | |
| | 693-00 EMERGENCY PREPAREDNESS | 3,945.57 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 2502 EMERGENCY PREPAREDNESS FUND | 3,945.57 | | | |
| ***** | | | | | |
| 666-00 JUVENILE SERVICES AID PROGRAM GRANT | | | | | |
| 00-1-0200 | 7 SALARIES | 552.00 | KATIE MEYER | PROGRAM | 19060103 |
| 00-1-0200 | 7 SALARIES | 405.00 | MAKAYLA M PARRIOTT | PROGRAM | 19060104 |
| 00-1-0200 | 7 SALARIES | 616.25 | ANITA STOUGARD | PROGRAM | 19060105 |
| ***** | | | | | |
| | 666-00 JUVENILE SERVICES AID PROGRAM GRANT | 1,573.25 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 2516 JUVENILE SERVICES AID PROGRAM GRANT FUND | 1,573.25 | | | |
| ***** | | | | | |
| 982-00 INHERITANCE TAX-SPECIAL | | | | | |
| 00-2-4200 | CONTINGENT EXPENSE | 1,600.00 | LINCOLN LAMINATING | INV 133236 | 19060106 |
| ***** | | | | | |
| | 982-00 INHERITANCE TAX-SPECIAL | 1,600.00 | | | |
| ***** | | | | | |

APS7040
5/24/19
11:29:23

SALINE
BOARD PREAPPROVAL REPORT
INHERITANCE TAX
FROM 06/07/2019 TO 06/07/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|------------|---------------------------------|-------------|---------------------------|----------------------------|----------|
| ***** | | | | | |
| | 2700 INHERITANCE TAX FUND | 1,600.00 | | | |
| ***** | | | | | |
| 600-00 911 | EMERGENCY MANAGEMENT FUND | | | | |
| 00-5-0400 | 7 TECHNICAL EQUIPMENT | 7,447.83 | ZUERCHER TECHNOLOGIES LLC | INV PA000100HL | 19060107 |
| ***** | | | | | |
| 600-00 911 | EMERGENCY MANAGEMENT FUND | 7,447.83 | | | |
| ***** | | | | | |
| ***** | | | | | |
| 2910 911 | EMERGENCY MANAGEMENT FUND FUND | 7,447.83 | | | |
| ***** | | | | | |
| 653-00 | WIRELESS SERVICE-HOLDING | | | | |
| 00-5-1217 | 7 EMERGENCY PHONE 911 EQUIPMENT | 39,101.11 | ZUERCHER TECHNOLOGIES LLC | INV PA000100HL | 19060108 |
| ***** | | | | | |
| 653-00 | WIRELESS SERVICE-HOLDING | 39,101.11 | | | |
| ***** | | | | | |
| ***** | | | | | |
| 2914 | WIRELESS SERVICE-HOLDING FUND | 39,101.11 | | | |
| ***** | | | | | |
| 665-00 | LAW ENFORCEMENT-COMMISSARY | | | | |
| 00-2-0100 | POSTAL SERVICES | 212.31 | CBM MANAGED SERVICES | STDINV146613 STDINV146614 | 19060109 |
| 00-2-1900 | FOOD | 1,592.22 | CBM MANAGED SERVICES | STDINV146613 STDINV146614 | 19060109 |
| 00-2-9900 | MISCELLANEOUS | 323.66 | CBM MANAGED SERVICES | STDINV146613 STDINV146614 | 19060109 |
| 00-2-9900 | MISCELLANEOUS | 301.24 | EAKES OFFICE PLUS | INV 7777747-0 INV 7777808- | 19060110 |
| ***** | | | | | |
| 665-00 | LAW ENFORCEMENT-COMMISSARY | 2,429.43 | | | |
| ***** | | | | | |
| ***** | | | | | |
| 2940 | LAW ENFORCEMENT-COMMISSARY FUND | 2,429.43 | | | |
| ***** | | | | | |
| 600-00 | FINANCE/ADMINISTRATION | | | | |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 767.40 | ELITE K-9 INC | ORDER 192838 | 19060111 |
| 00-3-0112 | 7 LAW ENFORCEMENT SPLS-DRUG DOG | 8,500.00 | KASSEBURG CANINE TRAINING | CANINE | 19060112 |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 233.78 | TYSON OSBORN | DOG HOUSE | 19060113 |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 105.98 | RAY ALLEN MANUFACTURING C | INV RINV095390 | 19060114 |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 34.51 | SACK LUMBER COMPANY | 1905-056001 | 19060115 |

APS7040
5/24/19
11:29:23

SALINE
BOARD PREAPPROVAL REPORT
CRIME PREVENTION (LAW ENFORCEMENT)
FROM 06/07/2019 TO 06/07/2019

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|---------------------|--|-------------|---------------------------|---------------------|----------|
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 219.99 | VISA | ACCT 9495 | 19060116 |
| | 600-00 FINANCE/ADMINISTRATION | 9,861.66 | | | |
| | 2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND | 9,861.66 | | | |
| 900-00 00-6-0200 | COURTHOUSE BUILDING BONDS-DEBT SERV INTEREST PAYMENTS | 118,763.75 | UNION BANK & TRUST COMPAN | ACCT 2005080 | 19060117 |
| | 900-00 COURTHOUSE BUILDING BONDS-DEBT SERV | 118,763.75 | | | |
| | 3402 COURTHOUSE BUILDING-DEBT SERVICE FUND | 118,763.75 | | | |
| | GRAND | 463,019.09 | | | |

APPROVED

This 28 Day of May 20 19
COUNTY BOARD

_____ Chairman
