



# Saline County Board of Commissioners

## Meeting Agenda

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### **AGENDA**

### **SALINE COUNTY BOARD OF COMMISSIONERS**

### **SALINE COUNTY COURTHOUSE**

### **Wilber, NE**

### **9:30 AM**

#### **DATE: July 9, 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 - Amanda VanAsperen - Presenting 2019-2020 Interlocal Agreement with Saline County Drug Court

9:55 - Marci Fehlhafer with CASA - Annual report and budget request

10:15 - Bryce Horak, Saline County Ag - Update before County Fair and discuss 2019-2020 budget

10:30 - 10:45 - Gary Wooten with Nebraska Czechs of Wilber - request to allow NE Nat'l Guard helicopter to land and display in courthouse parking lot during Czech Days.

10:45 - Sandra Koll has filed a formal complaint with Planning and Zoning about the extension granted to the conditional use permit for Milligan 1.

11:00 - John McKee - Emergency Management - Discuss Local Emergency Management Plan, Swanton Tower Lights and NRIN

Discuss, consider, and possibly approve a 1% increase in restricted fund limitation for the 2019-20 budget year.

Approval of Clerk of the District Court fees for June

Approval of Sheriff's report of fees for June

Approval of County Clerk's report of fees for June

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

2019-051 Transfer \$30,000.00 from Inheritance Tax Fund to General Fund, to be reimbursed.

2019-052 Transfer \$130,000.00 from Inheritance Tax Fund to Road and Bridge Fund, to be reimbursed.

2019-053 Transfer \$5,200.00 from Inheritance Tax Fund to Aging Services Fund, to be reimbursed.

2019-054 Transfer \$250.00 from Inheritance Tax Fund to Juvenile Services Aid Program Fund, to be reimbursed.

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss/Consider and possibly approve Keystone Pipeline Haul Route Agreement

Discussion about credit card payments.

Windstream Request to Occupy ROW Work Order # 715092459; OSP-13906. Road 2350 and Road H.

Review and approve/disapprove requests by Windstream to occupy right of way that were tabled from the June 25, 2019 commissioners meeting.

Windstream Right of Way Request WO #15000060690310-WO#13958

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

**CLAIMS APPROVAL**

**ADJOURNMENT**

**Southeast Nebraska Adult Drug Court**  
**Interlocal Agreement 2019-2020**  
**Fillmore, Gage, Jefferson, Thayer and Saline Counties**

This Interlocal Agreement is made and entered into among the Counties of Fillmore, Gage, Jefferson, Thayer and Saline in Nebraska, political subdivisions of the State of Nebraska, hereinafter referred to as the "Counties".

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801 et seq., provides that unit of local government of the State of Nebraska may enter into an agreement for the joint and cooperative exercise of powers, privileges, or authority capable of being exercised by either agency; and

WHEREAS, Neb. Rev. Stat. § 13-807, et. seq., (Reissue 1997) provides that one or more public agencies may contract with any one or more other 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; and

WHEREAS, the Counties are public entities as defined by Neb. Rev. Stat. § 13-803; and

WHEREAS, the Counties' intention in contracting for such services is to reduce recidivism, redirect participants out of the court system and costs associated by establishing a problem solving court for the Counties, herein referred to as the Southeast Nebraska Adult Drug Court; and

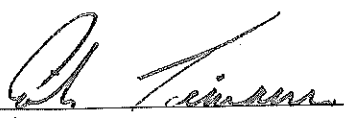
WHEREAS, the Counties are willing to perform this service in consideration of certain amounts to be paid and established pursuant to the terms of this Agreement, and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed between the parties as follows:

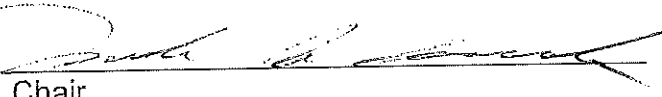
The term of this Agreement is July 1, 2019, through June 30, 2020.

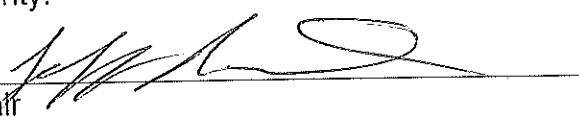
1. The expenses incident to the conduct and maintenance of the Problem-Solving Court shall in the first instance be paid by Saline County, which shall act as the fiscal agent.
2. Each county shall provide office space and necessary facilities for Problem-Solving Court staff performing their official duties and shall bear the costs incident to maintenance of such offices.
3. The Problem-Solving Court shall operate as a "probation based" problem solving court and shall adhere to the Nebraska Supreme Court rules governing establishment and operation of problem solving courts.

4. Each county shall contribute to the operation of the Problem-Solving Court as shown on Exhibit A.
5. Gage County will provide prosecution services; Saline County will provide courtroom security services. The public defender for the drug court hearings will be paid by a contracted fee as indicated in attachment A. Each county will be responsible for housing its own prisoners.
6. The Counties may provide in-kind services as agreed between the parties and be reimbursed for the costs of said services they provided based upon Exhibit A.
7. In the event grant funds or similar funds are obtained for the Problem-Solving Court, the same shall be applied to defray expense of the Problem-Solving Court as authorized by such funding and to the extent possible shall be applied to the expenses of the counties on a pro rata basis.
8. Collaboration, cooperation and communication are expected between all participating parties.
9. All parties acknowledge the possibility of future reductions in County appropriations. The Counties do not guarantee the continued availability of funding for this agreement notwithstanding the consideration stated above. In the event funds to finance this agreement become unavailable either in full or in part due to such reductions in appropriations the parties may terminate this agreement or reduce the consideration upon notice in writing to the others. The effective date of such termination or reduction in consideration shall be the actual effective date of the elimination or reduction of appropriations. In the event of a reduction in consideration, the parties may cancel this agreement as of the effective date of the proposed reduction upon the provision of advance written notice to the others.
10. This Agreement shall supersede any and all previous agreements between the parties regarding the subject matter covered herein, and any previous agreements are hereby terminated by agreement of the parties.

EXECUTED this 2nd day of July, 2019 by GAGE County.  
  
Chair  
Gage County Board of Supervisors

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by SALINE County.  
\_\_\_\_\_  
Chair  
Saline County Board of Commissioners

EXECUTED this 25<sup>th</sup> day of June, 2019 by JEFFERSON County.  
  
Chair  
Jefferson County Board of Commissioners

EXECUTED this 25 day of June, 2019 by FILLMORE County.  
  
Chair  
Fillmore County Board of Supervisors

EXECUTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by THAYER County.  
\_\_\_\_\_  
Chair  
Thayer County Board of Commissioners

1431 County Road N  
Wilber, NE 68465

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

July 2, 2019

JUL 03 2019

Lyle Weber  
Zoning Administrator  
Saline County Planning & Zoning  
PO Box 865  
Wilber, NE 68465  
[salineweed@diodecom.net](mailto:salineweed@diodecom.net)

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
\_\_\_\_\_ County Clerk

Dear Lyle Weber,

Per the Saline County regulations article 12 section 1201 Complaints regarding violations, I am writing to file a written complaint on the extension of the first conditional use permit (CUP) for Milligan I Project Conditional Use Permit Number: SAL03-16 Milligan I. The conditional use was granted 10/4/2016 and extended on 03/09/2018.

According to the regulations, Article 10 Section 1010, Development of any authorized conditional use shall be commenced within one (1) year of the date of approval of such conditional use by the Board of Commissioners and development of said authorized conditional use shall be completed within two (2) years from the date of approval of such conditional use by the Board of Commissioners or such authorization is automatically revoked.

The extension was granted almost two years after the CUP was authorized. However, no development has yet to have commenced, and especially not within the first year after approval of the conditional use permit.

“Commencement of the Development” is legally defined as “the carrying out of any material operation in accordance with the Planning Permission as defined by Section 56 of the 1990 Act save for any works of demolition site clearance service diversions soil investigation and archaeological testing decontamination the erection of temporary hoardings and fences or haul roads any temporary works or any works to the highway and any other analogous preparatory works and "Commence". Source: <https://www.lawinsider.com/dictionary/commencement-of-the-development>

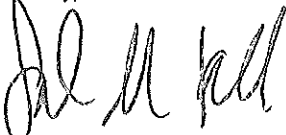
To date there has been no “material operation”. This was stated by the EDF representative, by Commissioner Russ Karpisek, and by you at the June 25<sup>th</sup>, 2019 commissioners meeting. Additionally, to confirm that no material operation has occurred is proof because there has been no building permit filed or approved which would have had to have incurred in order for any material operation to have occurred.

As the definition states not including "works of demolition, site clearance, service diversions, soil investigation, and archaeological testing, decontamination, the erection of temporary hoardings and fences or haul roads, and temporary works or any works to the highway and any other analogous preparation works".

Therefore, the CUP SAL03-06 Milligan I was already automatically revoked on October 4, 2017 and could not have been lawfully extended on March 9<sup>th</sup>, 2018 by the county commissioners.

I look forward to your reply and learning about the results of your investigation. Please contact me at the above address, by email [sandrakoll@gmail.com](mailto:sandrakoll@gmail.com), or by phone 402-821-7255.

Sincerely,



Sandra M. Koll

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Acknowledgement

State of Nebraska

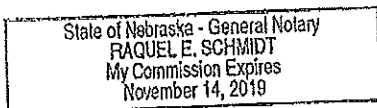
s.s.

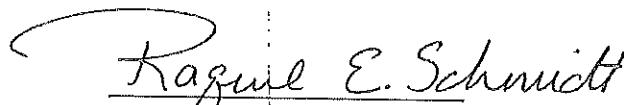
County of Saline)

The foregoing Instrument was sworn to and signed before me this

2<sup>nd</sup> day of July, 2019  
(month)

by Sandra M. Koll  
(printed name of person acknowledged)



  
Notary Public

↑ Affix Official Notary seal here ↑

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## Haul Route Agreement

THIS HAUL ROUTE AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between Saline County, ("County"), and TransCanada Keystone Pipeline, Ltd ("Keystone").

WHEREAS, <sup>Keystone/contractor</sup> Keystone plans to use County Roads in transporting items related to the construction of its proposed pipeline project, including but not limited to products, equipment, materials, and/or supplies over County Roads identified in the Haul Route Map, attached as Exhibit A; and

WHEREAS, the County is responsible for constructing, altering, improving, and maintaining County Roads under the supervision and direction of the Public Works Director and/or the County Engineer; and

WHEREAS, the County and Keystone <sup>contractor</sup> anticipate that as a result of Keystone's use of County Roads, accelerated deterioration may occur. Thus, repairs or improvements may be required, and additional maintenance expenses may be incurred by the County as a result of Keystone's activities; and

NOW, THEREFORE, in consideration of the terms, conditions, and covenants contained herein, it is mutually agreed as follows:

### 1. PURPOSE:

This Haul Route Agreement shall govern Keystone's responsibilities for use of any Haul Road during Keystone's construction of its proposed pipeline to the extent Keystone's hauling operations cause accelerated deterioration of County Roads. These hauling operations shall only apply to Keystone, its employees, its contractors, or authorized designees thereof.

### 2. DEFINITIONS:

The following definitions and terms shall apply to the entirety of this Agreement:

- a. Additional Maintenance. "Additional Maintenance" means grading, reshaping, repair, and/or modification that must be performed on County roads in excess of the usual and customary maintenance operations performed as routine maintenance by the County.
- b. County Road(s). "County Road" means a street, road, or other public way, including shoulders, designated for the purpose of vehicular traffic and under the jurisdiction of the County.
- c. Haul Road. "Haul Road" means any County road, bridge, or other structure which is used for transporting items including, but not limited to

products, equipment, materials, and/or supplies and as a result incurs deterioration.

d. Haul Route. “Haul Route” means the system of haul roads between a source site and the destination and/or the source site and the nearest major intersection as determined by the County.

e. Improvements. “Improvements” mean roadway improvements, including but not limited to widening or modification of roadway approaches to accommodate transport vehicles, required by the Director because of Keystone’s anticipated use of the County Roads as a Haul Road.

### 3. GENERAL AGREEMENT AS TO ROAD USE:

a. Keystone understands and agrees that, although the Haul Roads covered by this Agreement are County Roads and are subject to normal traffic use, Keystone, by virtue of its use of the County Roads as a Haul Route, assumes responsibility for Additional Maintenance on such County Roads resulting from its use of such County Roads as a Haul Route. Under no circumstances will Keystone be responsible or liable for any accident, injury, tort, or other theory of liability to any third party solely by virtue of this Agreement. Furthermore, no third-party beneficiary may claim or assert any benefit or right, either directly or indirectly, by or through this Agreement. The County agrees that this Agreement does not alter or in any way or otherwise shift responsibility for ensuring the safety of the County Roads from the County to Keystone.

b. Keystone agrees to enlist a third-party consultant to conduct a pre-construction assessment of County Roads to determine their suitability as a potential Haul Road. County representatives will be asked to participate in the assessment. At a minimum, the consultant will conduct the following (hereafter “Pre-Construction Assessment”):

- Video the existing roads to document pre-construction conditions
- Document gravel depth
- Document cross slope or crown
- Document weight restrictions
- Document pavement thickness
- Capture existing pavement distresses or fatigue.

c. The County, Keystone, and the consultant will participate in a pre-construction roads assessment to ensure the acceptability of the road condition. The County thereafter will (i) advise Keystone whether Keystone’s desired use of a County Road will be permitted as a Haul Road, and (ii) advise Keystone of any Improvements that would be required for Keystone to utilize a County Road as a Haul Road.

d. Once Keystone has ceased using the Haul Roads for the purposes stated herein, Keystone shall notify the County, and the County, within 30 days thereafter, shall

notify Keystone of any Additional Maintenance that the County asserts is the obligation of Keystone. Keystone agrees that if the Haul Roads are damaged because of Keystone's use of the Haul Roads, Keystone will restore the Haul Roads to at least as good a condition as existed prior to Keystone's use of the Haul Roads. Damage, if any, will be determined by comparing the Pre-Construction Assessment to the condition following Keystone's use of the Haul Roads.

e. The County hereby agrees to Keystone's use of the Haul Roads covered by this Agreement subject to the conditions contained herein. Keystone shall be responsible for obtaining any other permits or licenses which the County or any other governmental entity may require to operate or move its vehicles on County Roads. This Agreement shall not serve to relieve any operator of a Keystone vehicle from complying with applicable speed limits, weight restrictions, or other posted restrictions.

f. Any Improvements of the Haul Roads necessitated by Keystone's operations and agreed upon by the Parties pursuant to Section 3(c) above, shall be considered incidental to the hauling performed, and shall be made at Keystone's sole expense unless otherwise authorized in addendum to this Agreement. Any such Improvement shall be authorized by County permit.

g. Prior to use of the Haul Roads for construction activity, Keystone shall execute and deliver to the County a performance bond or other corporate surety bond in the amount of \$3,000,000, with County named as obligee, to reimburse the County for the cost of repair of any road damages and or Additional Maintenance which are the responsibility of Keystone under this agreement and have not been completed by Keystone in a timely manner. Keystone and any surety under any such bond shall be released from further obligation under the bond upon acceptance by County of any such road repairs and/or Additional Maintenance, which acceptance shall not be unreasonably delayed, conditioned or withheld.

#### 4. GENERAL TERMS:

a. Compliance with Laws and Regulations

Keystone shall comply with all Federal, State, and local laws and regulations.

b. Severability

If any portion of this Agreement is held invalid it shall have no effect upon the validity of the remaining portions of this Agreement.

c. Scope and Construction of Terms

The definitions in this Agreement shall control the meaning of terms used herein. Where no definition is expressly stated herein, a term shall have that meaning clearly indicated by, or reasonably implied from, the context in which such term is used.

d. Notification

All notices and oral or written communications relating to this agreement may be forwarded to:

On behalf of the County:

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On behalf of Keystone:

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**IN WITNESS WHEREOF**, the Parties hereto executed this Haul Route Agreement as of the first date hereinabove written.

**TransCanada Keystone Pipeline, LP  
by its agent TC Oil Pipeline  
Operations, Inc.**

**County**

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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 on Road 2350 and Road H, as shown on the attached Work Order #715092459; OSP-13906.

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 # 715092459

Date July 1, 2019 Melvin Fecher

Melvin Fecher – Analyst – Permitting Team  
4001 N Rodney Parham Rd  
Little Rock, AR 72212

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

Surety Bond Required: YES  NO  Amount \_\_\_\_\_

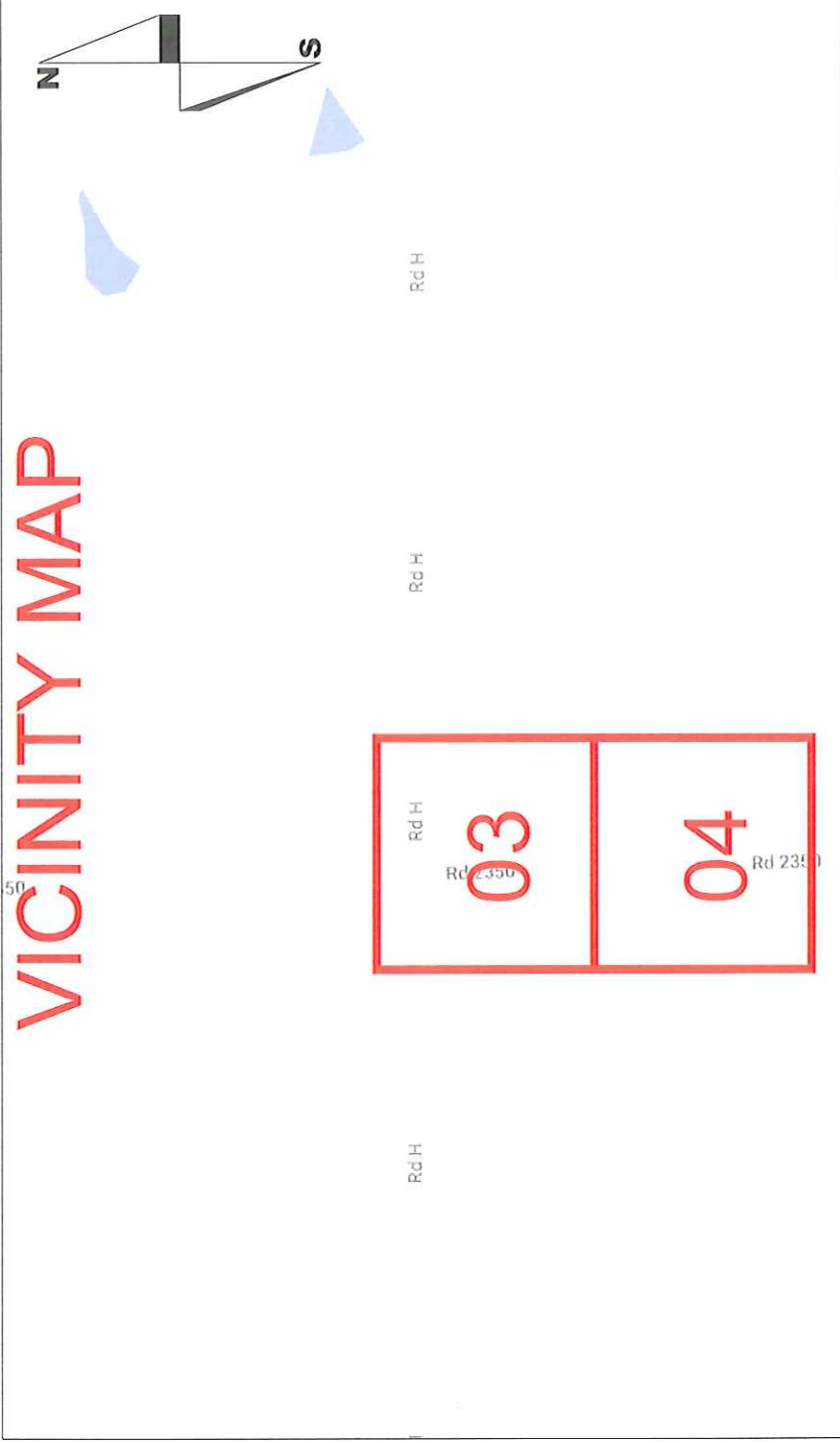
COMMENTS: (County only) I recommend that this permit be granted subject to \_\_\_\_\_ agreeing to return the damaged area to its original condition.

Date \_\_\_\_\_ Highway Superintendent or Coordinator

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

Date \_\_\_\_\_ (Signature - Chairman of County Board)

# VICINITY MAP



ADDRESS:- CRETE, NE  
 68333, NE SALINE COUNTY, NE  
 TWP 7, RING 4, SEC 11  
 PERMIT REQUIRED - COUNTY

SCALE: NTS



ENGINEER: WINDSTREAM -  
 JON LITTELL  
 FIELD ENGINEER: PEARCE SERVICES  
 JUNIOR GROTJAN  
 DRAWN BY: PEARCE SERVICES  
 BIMAL KOPJI

PROJECT: 71602660  
 PROJECT TITLE: CAPWAC06 - IWRG0601  
 EXCHANGE: CRETENX  
 SHEET: VICINITY MAP

DATE: 06/10/2010



EXCHANGE NAME:	CRETNEXL	W.O. # 715092459
W.O. TITLE	CAFW0290 - EWR05861	
UNIT CODE:	EST. QUANTITY	EST. QUANTITY
	EST. QUANTITY	EST. QUANTITY
BFO48	824	824
BFO48I	40	40
WHBFO	1	1
HBFO(48)		1
WHOI(B)	2	2
BM2C	1	1
BM53FI	1	1
BDO	1	1
BM2	1	1
HOMW(B)	2	2
BM60(1)(1.25)PF	40	40

ADDRESS:- CRETE, NE  
68333, NE SALINE COUNTY, NE  
TWP 7, RING 4, SEC 11  
PERMIT REQUIRED - COUNTY

SCALE: NTS



ENGINEER: WINDSTREAM -  
JON LITRELL  
FIELD ENGINEER: PEARCE SERVICES  
JUNIOR: GROTRIAN  
DRAWN BY: PEARCE SERVICES  
BIMAL KOHLI

PROJECT: 715002459  
PROJECT TITLE: CAFW0290 - EWR05861  
EXCHANGE: CRETNEXL  
SHEET: 02 OF 04  
DATE: 06/16/2019







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. Raise the cable and pedestal 3' off ground due to flooding. Bore 225' of 12-22 \* make buried splice with Heat shrink. Bore 6' under flow line of Turkey Creek. Will need to be dry. See attached Work Order #15000060690310; OSP-13958.

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 # 15000060690310

Date July 5, 2019

Melvin Fecher

Melvin Fecher – Analyst – Permitting Team  
4001 N Rodney Parham Rd  
Little Rock, AR 72212

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

Surety Bond Required: YES \_\_\_\_\_ NO \_\_\_\_\_ Amount \_\_\_\_\_

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

Date \_\_\_\_\_

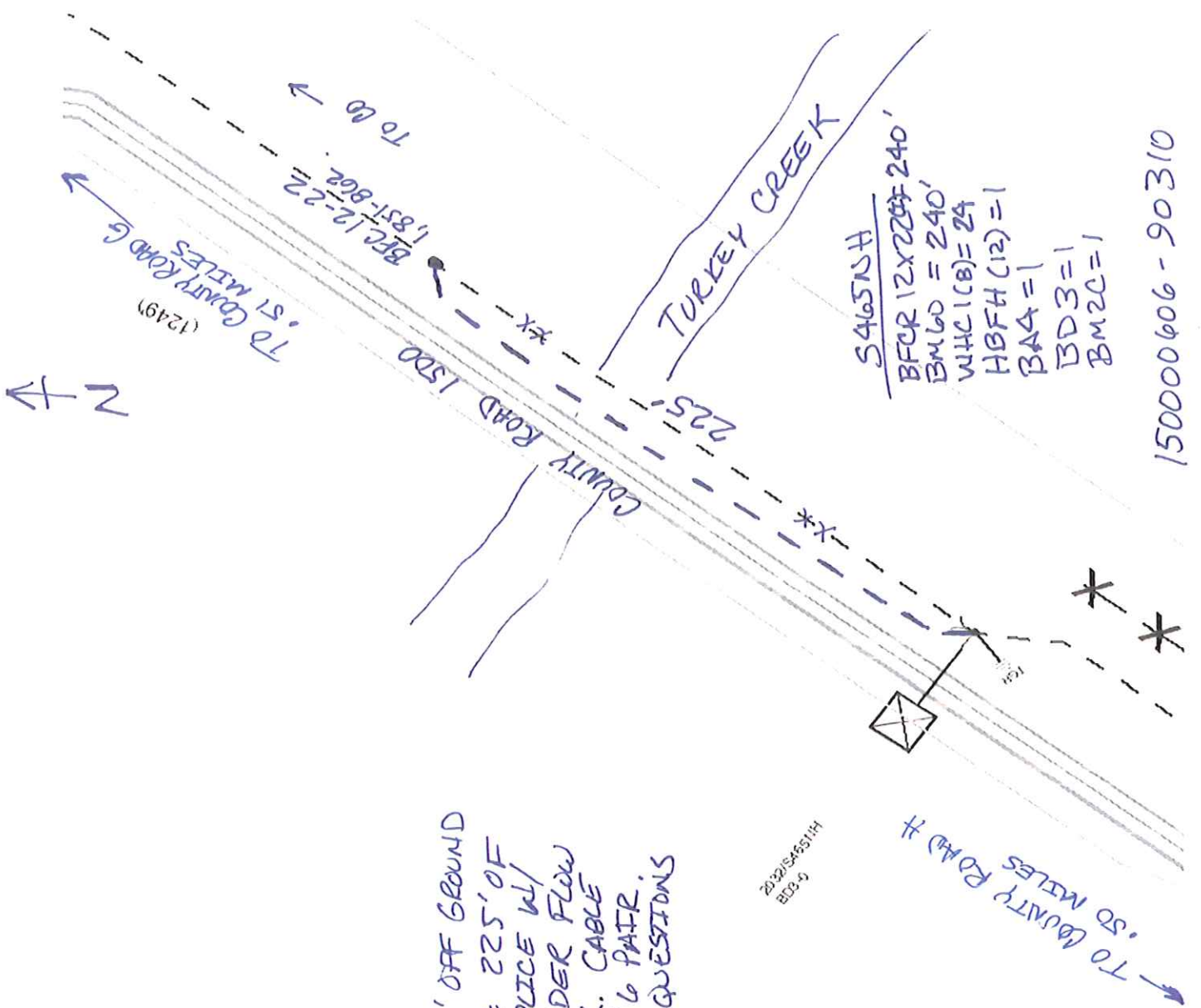
\_\_\_\_\_  
Highway Superintendent or Coordinator

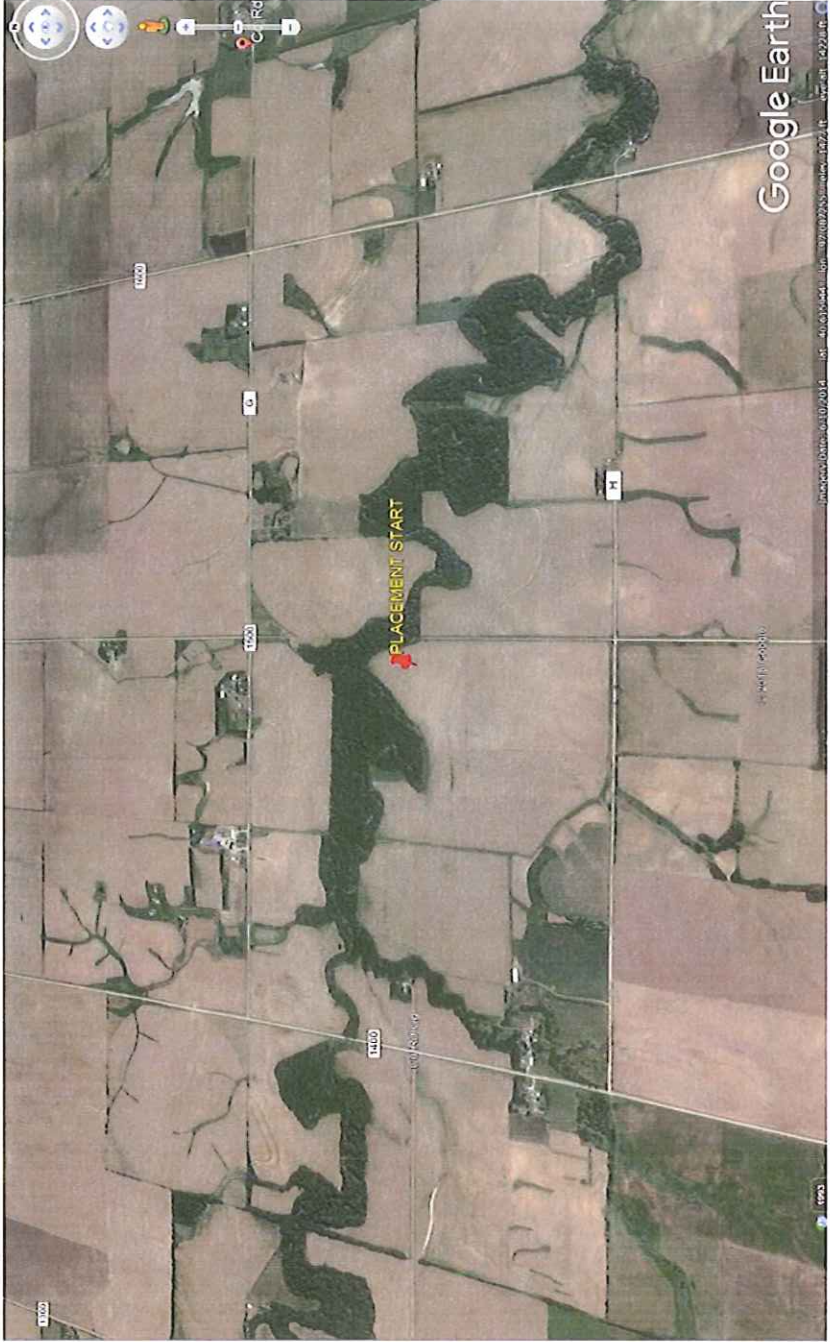
We hereby grant \_\_\_\_\_ permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date \_\_\_\_\_

\_\_\_\_\_  
(Signature - Chairman of County Board)

RAISE CABLE & PEDESTAL 3' OFF GROUND  
 DUE TO FLOODING. BORE 225' OF  
 12-22 & MAKE BURIED SPICE W/  
 HEAT SHANK. BORE 6' UNDER FLOW  
 LINE OF TURKEY CREEK. CABLE  
 IS CURRENTLY TEMPED W/ 6 PAIR.  
 WILL NEED TO BE DRY. QUESTIONS  
 CALL BRYAN KIRCHOFF  
 (402)-436-5842.





Kathy Nienaber

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**From:** Saline County-Bonnie <salineroad@diodecom.net>  
**Sent:** Friday, July 5, 2019 11:02 AM  
**To:** Kathy Nienaber  
**Subject:** FW: ROW Permit Application - Saline County - WO#15000060690310-WO#13958  
**Attachments:** ROW Permit Application - Saline CountyWO#15000060690310-WO#13958.pdf; 1860084~150000606-90310.pdf; 1860070~150000606-90310%20MAP.PNG

**From:** Fecher, Melvin R [mailto:Melvin.Fecher@windstream.com]  
**Sent:** Friday, July 05, 2019 10:47 AM  
**To:** salineroad@diodecom.net  
**Subject:** ROW Permit Application - Saline County - WO#15000060690310-WO#13958

Bruce and Bonnie,

Attached is the ROW permit application for the following project - Saline County - WO#15000060690310-WO#13958. Raise the cable and pedestal 3' off ground due to flooding. Bore 225' of 12-22 \* make buried splice with Heat shrink. Bore 6' under flow line of Turkey Creek. Will need to be dry. The Windstream is Kyle Beer and his number is 402-219-1222.

Thank you,



Melvin Fecher  
Analyst I – Permitting Team  
**Consumer · Business · Wholesale**  
4001 North Rodney Parham  
O: 501-748-0778  
[Melvin.Fecher@windstream.com](mailto:Melvin.Fecher@windstream.com)  
[windstream.com](http://windstream.com)

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APS7040  
7/05/19  
10:39:27

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/19/2019 TO 07/19/2019

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-5-0500	OFFICE EQUIPMENT	211.54	OFFICENET INC	INV F-59140	19070345
	<b>602-00 CLERK</b>	<b>211.54</b>			
603-00 TREASURER 00-2-1700	TRAVEL EXPENSES	5.35	DEBBIE SPANYERS	MIL/REIMB	19070355
00-2-1704	MILEAGE ALLOWANCE	64.09	DEBBIE SPANYERS	MIL/REIMB	19070355
	<b>603-00 TREASURER</b>	<b>69.44</b>			
605-00 ASSESSOR 00-2-3900	CONTRACTOR FOR REAPPRAISAL	4,150.00	STANARD APPRAISAL SERVICE	INV 2520	19070356
	<b>605-00 ASSESSOR</b>	<b>4,150.00</b>			
608-00 PLANNING-ZONING COMMISSION 00-2-2000	PRINTING AND PUBLISHING	38.70	SEWARD COUNTY INDEPENDENT	INV 111975 INV 112009 INV 1	19070354
	<b>608-00 PLANNING-ZONING COMMISSION</b>	<b>38.70</b>			
610-00 DATA PROCESSING 00-4-0201	DATA PROCESSING-RENTAL	2,055.17	MIPS INC	INV 19070927 INV 19070926	19070340
	<b>610-00 DATA PROCESSING</b>	<b>2,055.17</b>			
613-00 ADMINISTRATIVE SERVICES HR/IT 00-2-1704	MILEAGE ALLOWANCE	241.28	TIM MCDERMOTT	MILEAGE	19070335
	<b>613-00 ADMINISTRATIVE SERVICES HR/IT</b>	<b>241.28</b>			
622-00 COUNTY COURT SYSTEM-JUDGE 00-4-0200	EQUIPMENT RENTAL - OFFICE	256.57	CAPITAL BUSINESS SYSTEMS	INV 25030359	19070135
00-5-0500	OFFICE EQUIPMENT	150.00	MICROFILM IMAGING SYSTEMS	INV 80023	19070337
	<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>	<b>406.57</b>			

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631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	123.00	MIPS INC	INV 19070927 INV 19070926	19070340
631-00 CLERK OF DIST. COURT CHILD SUPPORT		123.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	7 COMMUNICATIONS SERVICES	205.43	VERIZON WIRELESS	INV 9832478203	19070363
00-2-0501	LIGHT	4,626.89	CITY OF WILBER	9095002 9120000 8790000 880	19070138
00-2-0502	WATER	201.22	CITY OF WILBER	9095002 9120000 8790000 880	19070138
00-2-0503	HEATING/FUELS	24.48	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	19070132
00-2-0505	GARBAGE	269.73	CITY OF WILBER	9095002 9120000 8790000 880	19070138
00-2-1300	7 BUILDING REPAIR	75.00	ANYTIME PLUMBING & HEATIN	INV 18852 INV 18877 INV 188	19070130
00-2-9900	MISCELLANEOUS	31.50	WALKER UNIFORM RENTAL	INV 1020296 INV 1022779 INV	19070366
00-3-0103	JANITORIAL SUPPLIES	47.06	SACK LUMBER COMPANY	1906-066017 1906-063339 190	19070347
00-3-0103	7 JANITORIAL SUPPLIES	21.19	41 AUTO PARTS	INV 020629	19070369
00-3-0119	BUILDING SUPPLIES	7.70	FOOD MESTO	ACCT 1014	19070148
00-3-0119	BUILDING SUPPLIES	205.71	SCHWARZ PAPER COMPANY	INV 413207	19070353
00-5-0319	JANITORIAL EQUIPMENT	299.99	CRETE ACE HARDWARE #82123	TRANS A546614 TRANS A54654	19070140
641-00 BUILDING & GROUNDS (COURT HOUSE)		6,015.90			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	48.15	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19070360
00-2-1700	7 TRAVEL EXPENSES	30.16	LEANNE MANNING	MIL/REIMB	19070334
00-2-1700	7 TRAVEL EXPENSES	20.27	RANDY PRYOR	MIL/REIMB	19070346
00-2-1700	TRAVEL EXPENSES	7.83	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19070360
00-2-1704	7 MILEAGE ALLOWANCE	58.00	LEANNE MANNING	MIL/REIMB	19070334
00-2-1704	7 MILEAGE ALLOWANCE	120.64	RANDY PRYOR	MIL/REIMB	19070346
00-2-1704	MILEAGE ALLOWANCE	236.64	ERIC STEHLIK	MILEAGE	19070357
00-2-1704	MILEAGE ALLOWANCE	530.41	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19070360
00-2-1704	MILEAGE ALLOWANCE	62.06	BECKY VALES	MILEAGE	19070362
00-2-1704	7 MILEAGE ALLOWANCE	92.80	MAGGIE VYHNALEK	MILEAGE	19070365
00-2-2000	PRINTING AND PUBLISHING	3.15	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19070360
00-3-0101	OFFICE SUPPLIES	16.91	UNL COOPERATIVE EXTENSION	REIMBURSEMENT	19070360
645-00 EXTENSION OFFICE		1,227.02			
651-00	SHERIFF				
00-2-0100	POSTAL SERVICES	20.55	VISA	VISA 9495	19070364
00-2-9900	MISCELLANEOUS	75.65	FOOD MESTO	ACCT 1043	19070149
00-2-9900	MISCELLANEOUS	21.12	VISA	VISA 9495	19070364
00-3-0209	FUEL	1,394.20	SAPP BROS PETROLEUM INC	INV 22791109 INV 22794995	19070351
00-5-0318	SAFETY EQUIPMENT	1,099.28	CHIEF SUPPLY	INV 181158	19070137
651-00 SHERIFF		2,610.80			

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*****					
652-00	ATTORNEY				
00-2-7000	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV INV140311 INV 7810644-	19070144
00-3-0101	OFFICE SUPPLIES	29.02	ROBIN ZOUBEK	MILEAGE MILEAGE	19070368
00-5-0500	OFFICE EQUIPMENT	364.50	GREATAMERICA FINANCIAL SV	INV 25035650	19070150
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	652-00 ATTORNEY	430.51			
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662-00	ATTORNEY-CHILD SUPPORT				
00-2-1200	OFFICE EQUIPMENT REPAIR	134.50	EAKES OFFICE PLUS	INV INV140311 INV 7810644-	19070144
00-2-1704	MILEAGE EXPENSE	56.46	ROBIN ZOUBEK	MILEAGE MILEAGE	19070368
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	662-00 ATTORNEY-CHILD SUPPORT	190.96			
*****					
671-00	JAIL				
00-2-0101	ELECTRICITY	3,468.11	CITY OF WILBER	9095002 9120000 8790000 880	19070138
00-2-0102	WATER	723.63	CITY OF WILBER	9095002 9120000 8790000 880	19070138
00-2-0103	GAS	556.40	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	19070132
00-2-0505	GARBAGE	145.63	CITY OF WILBER	9095002 9120000 8790000 880	19070138
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	90.00	ANYTIME PLUMBING & HEATIN	INV 18852 INV 18877 INV 188	19070130
00-2-1200	OFFICE EQUIPMENT REPAIR	313.79	US BANK EQUIPMENT FINANCE	INV 388421810	19070361
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	VISA 9495	19070364
00-2-1806	SAFETY INSPECT, TESTING & PUBL	150.00	NEBRASKA DOL/BOILER INSPE	INV 113969	19070342
00-2-1900	BOARD OF PRISONERS-MEALS	9,603.31	CBM MANAGED SERVICES	STDINV148617 STDINV149112 S	19070136
00-2-2200	FREIGHT	46.84	KINER SUPPLY CO	INV 1890 S/H INV 1950 S/H	19070328
00-2-3000	MEDICAL SERVICES	12,954.58	BRYAN HEALTH	437353400	19070133
00-2-3000	MEDICAL SERVICES	235.76	BRYAN HEART	15208700 15226760 15103270	19070134
00-2-3000	6 MEDICAL SERVICES	3,691.54	CRETE AREA MEDICAL CENTER	6/20 SVCS 6/26 SVCS 1516245	19070141
00-2-3000	6 MEDICAL SERVICES	198.85	LINCOLN NEPHROLOGY	296085A	19070332
00-2-4100	WEED CONTROL-LAWN	9.99	CRETE ACE HARDWARE #82121	TRANS B548102	19070139
00-2-9900	MISCELLANEOUS	15.96	FOOD MESTO	ACCT 1043	19070149
00-2-9900	MISCELLANEOUS	26.77	SACK LUMBER COMPANY	1906-066017 1906-063339 190	19070347
00-2-9900	MISCELLANEOUS	612.59	VISA	VISA 9495	19070364
00-2-9900	7 MISCELLANEOUS	19.62	41 AUTO PARTS	INV 021059	19070370
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	246.50	CULLIGAN OF CRETE	INV 50933	19070142
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	211.20	ECOLAB	INV 3921053	19070145
00-3-0101	OFFICE SUPPLIES	295.10	EAKES OFFICE PLUS	INV INV140311 INV 7810644-	19070144
00-3-0103	JANITORIAL SUPPLIES	51.44	EAKES OFFICE PLUS	INV INV140311 INV 7810644-	19070144
00-3-0103	JANITORIAL SUPPLIES	113.29	WALKER UNIFORM RENTAL	INV 1020296 INV 1022779 INV	19070366
00-3-0105	MEDICAL SUPPLIES	1,077.89	BARNAS DRUG INC	ACCT 228--0	19070131
00-3-0119	7 BUILDING SUPPLIES	10.00	ANYTIME PLUMBING & HEATIN	INV 18852 INV 18877 INV 188	19070130
00-3-0134	LAUNDRY SUPPLIES	482.00	ECOLAB	INV 3921053	19070145
00-3-0209	FUEL	348.54	SAPP BROS PETROLEUM INC	INV 22791109 INV 22794995	19070351
00-3-0209	FUEL	22.55	VISA	VISA 9495	19070364
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	671-00 JAIL	35,732.49			
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690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	10.61	VISA	VISA 9495	19070364
690-00 911 EMERGENCY SERVICES		10.61			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	68.15	CITY OF WILBER	9095002 9120000 8790000 880	19070138
00-2-0500	TOWER ELECTRICITY	104.00	NORRIS PUBLIC POWER	157245100 157245000	19070344
00-5-0332	7 CIVIL DEFENSE EQUIPMENT	781.02	MIDWEST CARD AND ID SOLUT	INV 26156	19070338
00-5-1250	MAINTENANCE CONTRACTS	100.80	FIRST WIRELESS INC	INV 109083	19070147
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		1,053.97			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0802	GROUP INSURANCE (HEALTH)	219.88	U S TREASURY	FORM 720-V	19070359
00-1-1400	MISCELLANEOUS INS	506.00	FIRST CONCORD BENEFITS GR	JUL19 BUY DOWN	19070146
00-2-1901	6 BOARD CONTRACTS PRISONERS	36.90	YORK PHYSICAL/MILFORD PHY	TRAAUB-IN	19070367
00-2-2000	PRINTING AND PUBLISHING (P & P	553.50	SEWARD COUNTY INDEPENDENT	INV 111975 INV 112009 INV 1	19070354
00-2-2301	7 DIST COURT JURY FEES	215.63	AMERICAN LEGION POST 101	RENT/MEALS	19070128
00-2-2301	DIST COURT JURY FEES	36.16	JOSHUA SHORE	CR18-37 JURY	19070152
00-2-2301	DIST COURT JURY FEES	43.12	JOYCE NICKEL	CR18-37 JURY	19070153
00-2-2301	DIST COURT JURY FEES	36.16	KAMERON KLOZENBUCHER	CR18-37 JURY	19070154
00-2-2301	DIST COURT JURY FEES	52.98	KATELIN MAYS	CR18-37 JURY	19070155
00-2-2301	DIST COURT JURY FEES	36.16	KAYLA WHITE	CR18-37 JURY	19070156
00-2-2301	DIST COURT JURY FEES	102.48	KELCY WEISS	CR18-37 JURY	19070157
00-2-2301	DIST COURT JURY FEES	104.80	KELLIE EYER	CR18-37 JURY	19070158
00-2-2301	DIST COURT JURY FEES	125.68	KELLY RUT	CR18-37 JURY	19070159
00-2-2301	DIST COURT JURY FEES	78.12	KENDRA HAMILTON	CR18-37 JURY	19070160
00-2-2301	DIST COURT JURY FEES	36.16	KENNETH SCHMITT	CR18-37 JURY	19070161
00-2-2301	DIST COURT JURY FEES	102.48	KEVEN ZUMPF	CR18-37 JURY	19070162
00-2-2301	DIST COURT JURY FEES	58.20	KEVIN HULSE	CR18-37 JURY	19070163
00-2-2301	DIST COURT JURY FEES	94.36	KRISTINE MUFF	CR18-37 JURY	19070164
00-2-2301	DIST COURT JURY FEES	97.84	LAURA EBKE	CR18-37 JURY	19070165
00-2-2301	DIST COURT JURY FEES	47.76	LAURA MCGINNIS	CR18-37 JURY	19070166
00-2-2301	DIST COURT JURY FEES	47.18	LINDA LEE	CR18-37 JURY	19070167
00-2-2301	DIST COURT JURY FEES	43.12	LINDA PLACEK	CR18-37 JURY	19070168
00-2-2301	DIST COURT JURY FEES	95.52	LIZETH UMANA	CR18-37 JURY	19070169
00-2-2301	DIST COURT JURY FEES	72.32	LYNN VRBKA	CR18-37 JURY	19070170
00-2-2301	DIST COURT JURY FEES	72.32	MAGGIE BRUSS	CR18-37 JURY	19070171
00-2-2301	DIST COURT JURY FEES	93.20	MARK JOHNSON	CR18-37 JURY	19070172
00-2-2301	DIST COURT JURY FEES	36.16	MARK RECK	CR18-37 JURY	19070173
00-2-2301	DIST COURT JURY FEES	93.20	MARK STASTNY	CR18-37 JURY	19070174
00-2-2301	DIST COURT JURY FEES	70.96	MARY NIEMEIER	CR18-37 JURY	19070175
00-2-2301	DIST COURT JURY FEES	72.32	MARY REICHERT	CR18-37 JURY	19070176
00-2-2301	DIST COURT JURY FEES	97.84	MEGAN EGGBRAATEN	CR18-37 JURY	19070177
00-2-2301	DIST COURT JURY FEES	39.64	MIRANDA TRUKA	CR18-37 JURY	19070178

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00-2-2301	DIST COURT JURY FEES	141.92	NATHAN KLENKE	CR18-37 JURY	19070179
00-2-2301	DIST COURT JURY FEES	86.24	NORMAND RAYMOND	CR18-37 JURY	19070180
00-2-2301	DIST COURT JURY FEES	58.20	PATRICIA RICKARD	CR18-37 JURY	19070181
00-2-2301	DIST COURT JURY FEES	111.76	PAULA CREAMER	CR18-37 JURY	19070182
00-2-2301	DIST COURT JURY FEES	112.92	PEG BERGMAYER	CR18-37 JURY	19070183
00-2-2301	DIST COURT JURY FEES	46.60	PETER FIUMEFREDDO	CR18-37 JURY	19070184
00-2-2301	DIST COURT JURY FEES	46.60	RAMON LARA	CR18-37 JURY	19070185
00-2-2301	DIST COURT JURY FEES	72.32	RANDALL DEWEY	CR18-37 JURY	19070186
00-2-2301	DIST COURT JURY FEES	65.16	RANDALL KIRCHOFF	CR18-37 JURY	19070187
00-2-2301	DIST COURT JURY FEES	64.00	RANDALL O'NEEL	CR18-37 JURY	19070188
00-2-2301	DIST COURT JURY FEES	102.48	REBECCA DEISLEY	CR18-37 JURY	19070189
00-2-2301	DIST COURT JURY FEES	130.32	REBECCA STEUK	CR18-37 JURY	19070190
00-2-2301	DIST COURT JURY FEES	111.76	RICK REZABEK	CR18-37 JURY	19070191
00-2-2301	DIST COURT JURY FEES	36.16	ROBERT PACKER	CR18-37 JURY	19070192
00-2-2301	DIST COURT JURY FEES	112.92	ROCHELLE BRUHA	CR18-37 JURY	19070193
00-2-2301	DIST COURT JURY FEES	46.60	RONALD BENSON	CR18-37 JURY	19070194
00-2-2301	DIST COURT JURY FEES	97.84	RONALD FLORES	CR18-37 JURY	19070195
00-2-2301	DIST COURT JURY FEES	97.84	ROSA CORNEJO	CR18-37 JURY	19070196
00-2-2301	DIST COURT JURY FEES	36.16	SADYE POSPISIL	CR18-37 JURY	19070197
00-2-2301	DIST COURT JURY FEES	109.44	SAMANTHA HAVLAT	CR18-37 JURY	19070198
00-2-2301	DIST COURT JURY FEES	58.20	SCOTT BRUNS	CR18-37 JURY	19070199
00-2-2301	DIST COURT JURY FEES	47.76	SERGIO MENDEZ	CR18-37 JURY	19070200
00-2-2301	DIST COURT JURY FEES	66.32	SHANA GLOVER	CR18-37 JURY	19070201
00-2-2301	DIST COURT JURY FEES	148.88	SHANE ROESLER	CR18-37 JURY	19070202
00-2-2301	DIST COURT JURY FEES	72.32	SHERI MCCOMBS	CR18-37 JURY	19070203
00-2-2301	DIST COURT JURY FEES	58.20	SHIRLEY ZOUBEK	CR18-37 JURY	19070204
00-2-2301	DIST COURT JURY FEES	47.76	SIDNEY CONNER	CR18-37 JURY	19070205
00-2-2301	DIST COURT JURY FEES	81.60	SONIA OROZCO BOTELLO	CR18-37 JURY	19070206
00-2-2301	DIST COURT JURY FEES	86.24	STACY COLGROVE	CR18-37 JURY	19070207
00-2-2301	DIST COURT JURY FEES	93.20	TANYA BROWN	CR18-37 JURY	19070208
00-2-2301	DIST COURT JURY FEES	83.92	TARA NERUD	CR18-37 JURY	19070209
00-2-2301	DIST COURT JURY FEES	55.88	TERESA BADMAN	CR18-37 JURY	19070210
00-2-2301	DIST COURT JURY FEES	112.92	TERESA SLAMA	CR18-37 JURY	19070211
00-2-2301	DIST COURT JURY FEES	49.50	THERESA PIERCE	CR18-37 JURY	19070212
00-2-2301	DIST COURT JURY FEES	72.32	THERESA UHER	CR18-37 JURY	19070213
00-2-2301	DIST COURT JURY FEES	37.32	THOMAS UDEN	CR18-37 JURY	19070214
00-2-2301	DIST COURT JURY FEES	111.76	TIFFANY SAND	CR18-37 JURY	19070215
00-2-2301	DIST COURT JURY FEES	47.76	TIMOTHY HERMAN	CR18-37 JURY	19070216
00-2-2301	DIST COURT JURY FEES	72.32	TODD KOZAK	CR18-37 JURY	19070217
00-2-2301	DIST COURT JURY FEES	154.68	TONY NOLTE	CR18-37 JURY	19070218
00-2-2301	DIST COURT JURY FEES	48.92	TRAVIS VESELY	CR18-37 JURY	19070219
00-2-2301	DIST COURT JURY FEES	72.32	TROY BALLTRIP	CR18-37 JURY	19070220
00-2-2301	DIST COURT JURY FEES	51.24	TROY ROSS	CR18-37 JURY	19070221
00-2-2301	DIST COURT JURY FEES	97.84	TROY STEINHOFF	CR18-37 JURY	19070222
00-2-2301	DIST COURT JURY FEES	48.92	URIEL ISLAS	CR18-37 JURY	19070223
00-2-2301	DIST COURT JURY FEES	47.76	VALENTIN ORTIZ ADAME	CR18-37 JURY	19070224
00-2-2301	DIST COURT JURY FEES	93.20	VALERIE FARRIS	CR18-37 JURY	19070225
00-2-2301	DIST COURT JURY FEES	62.84	VAUGHN BARTELS	CR18-37 JURY	19070226
00-2-2301	DIST COURT JURY FEES	46.60	VIRGIL SKALA	CR18-37 JURY	19070227
00-2-2301	DIST COURT JURY FEES	72.32	WILLIAM L TOGSTAD	CR18-37 JURY	19070228

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00-2-2301	DIST COURT JURY FEES	46.60	WILLIAM VERNON	CR18-37 JURY	19070229
00-2-2301	DIST COURT JURY FEES	47.76	WILMA JACKSON	CR18-37 JURY	19070230
00-2-2301	DIST COURT JURY FEES	58.20	STEVEN MCDONALD JR	CR18-37 JURY	19070231
00-2-2301	DIST COURT JURY FEES	36.16	ADAM QUACKENBUSH	CR18-37 JURY	19070232
00-2-2301	DIST COURT JURY FEES	93.20	ADAM SHUMATE	CR18-37 JURY	19070233
00-2-2301	DIST COURT JURY FEES	93.20	AMY MARKS	CR18-37 JURY	19070234
00-2-2301	DIST COURT JURY FEES	109.44	AMY PESTER	CR18-37 JURY	19070235
00-2-2301	DIST COURT JURY FEES	52.40	ANALISA LENHOFF	CR18-37 JURY	19070236
00-2-2301	DIST COURT JURY FEES	102.48	ANDREA PIENING	CR18-37 JURY	19070237
00-2-2301	DIST COURT JURY FEES	90.88	ANDREA POMAJZL	CR18-37 JURY	19070238
00-2-2301	DIST COURT JURY FEES	47.76	ANDREW COBLE	CR18-37 JURY	19070239
00-2-2301	DIST COURT JURY FEES	43.12	ANNA GRONENTHAL	CR18-37 JURY	19070240
00-2-2301	DIST COURT JURY FEES	47.76	ANNE HARDENBURGER	CR18-37 JURY	19070241
00-2-2301	DIST COURT JURY FEES	62.84	APRIL BRAUN	CR18-37 JURY	19070242
00-2-2301	DIST COURT JURY FEES	36.16	ASHLEY KALKWARE	CR18-37 JURY	19070243
00-2-2301	DIST COURT JURY FEES	36.16	BARBARA JONES	CR18-37 JURY	19070244
00-2-2301	DIST COURT JURY FEES	111.76	BARBARA KLEINE	CR18-37 JURY	19070245
00-2-2301	DIST COURT JURY FEES	72.32	BARBARA KRUGER	CR18-37 JURY	19070246
00-2-2301	DIST COURT JURY FEES	43.12	BECKY HOOPER	CR18-37 JURY	19070247
00-2-2301	DIST COURT JURY FEES	47.76	BERTHA GARCIA	CR18-37 JURY	19070248
00-2-2301	DIST COURT JURY FEES	66.32	BILLY VOSS	CR18-37 JURY	19070249
00-2-2301	DIST COURT JURY FEES	70.96	BONNIE GALUSHA	CR18-37 JURY	19070250
00-2-2301	DIST COURT JURY FEES	51.24	BRAD KOTAS	CR18-37 JURY	19070251
00-2-2301	DIST COURT JURY FEES	86.24	BRADLEY GARRISON	CR18-37 JURY	19070252
00-2-2301	DIST COURT JURY FEES	54.72	BRETT PESEK	CR18-37 JURY	19070253
00-2-2301	DIST COURT JURY FEES	95.52	BRITTON BEYHARD	CR18-37 JURY	19070254
00-2-2301	DIST COURT JURY FEES	83.92	BRUCE SCHUERMAN	CR18-37 JURY	19070255
00-2-2301	DIST COURT JURY FEES	139.60	CAMERON ROBINSON	CR18-37 JURY	19070256
00-2-2301	DIST COURT JURY FEES	64.00	CARLA JACKSON	CR18-37 JURY	19070257
00-2-2301	DIST COURT JURY FEES	46.60	CAROL VLASIN	CR18-37 JURY	19070258
00-2-2301	DIST COURT JURY FEES	72.32	CATHY PALLAS	CR18-37 JURY	19070259
00-2-2301	DIST COURT JURY FEES	72.32	CHANCE BURNS	CR18-37 JURY	19070260
00-2-2301	DIST COURT JURY FEES	93.20	CHELSEY MYERS	CR18-37 JURY	19070261
00-2-2301	DIST COURT JURY FEES	66.32	CHERYL EKLUND	CR18-37 JURY	19070262
00-2-2301	DIST COURT JURY FEES	95.52	CHRIS BESSLER	CR18-37 JURY	19070263
00-2-2301	DIST COURT JURY FEES	128.00	CHRISTINE STUTZMAN	CR18-37 JURY	19070264
00-2-2301	DIST COURT JURY FEES	47.76	CHRISTOPHER COFFEY	CR18-37 JURY	19070265
00-2-2301	DIST COURT JURY FEES	107.12	COLTON MATLOCK	CR18-37 JURY	19070266
00-2-2301	DIST COURT JURY FEES	44.28	CONNIE TAYLOR	CR18-37 JURY	19070267
00-2-2301	DIST COURT JURY FEES	95.52	DALE STREHLE	CR18-37 JURY	19070268
00-2-2301	DIST COURT JURY FEES	43.12	DANIEL BAKER	CR18-37 JURY	19070269
00-2-2301	DIST COURT JURY FEES	72.32	DANIEL CARSTENS	CR18-37 JURY	19070270
00-2-2301	DIST COURT JURY FEES	72.32	DARCY RICHTARIK	CR18-37 JURY	19070271
00-2-2301	DIST COURT JURY FEES	88.56	DARIO VAZQUEZ-DIAZ	CR18-37 JURY	19070272
00-2-2301	DIST COURT JURY FEES	36.16	DARRELL WILLIAMS	CR18-37 JURY	19070273
00-2-2301	DIST COURT JURY FEES	147.72	DARWIN SCHLUTER	CR18-37 JURY	19070274
00-2-2301	DIST COURT JURY FEES	41.96	DARYL CLARK	CR18-37 JURY	19070275
00-2-2301	DIST COURT JURY FEES	132.64	DAVID MCCrackEN	CR18-37 JURY	19070276
00-2-2301	DIST COURT JURY FEES	100.16	DAVID PARKS	CR18-37 JURY	19070277
00-2-2301	DIST COURT JURY FEES	83.92	DAWN STARKEY	CR18-37 JURY	19070278

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00-2-2301	DIST COURT JURY FEES	86.24	DAWNANNA NICKEL	CR18-37 JURY	19070279
00-2-2301	DIST COURT JURY FEES	36.16	DEANNA WARTA	CR18-37 JURY	19070280
00-2-2301	DIST COURT JURY FEES	49.50	DENNIS BARGMAN	CR18-37 JURY	19070281
00-2-2301	DIST COURT JURY FEES	112.92	DIANA VELDER	CR18-37 JURY	19070282
00-2-2301	DIST COURT JURY FEES	43.12	DIANE KORINEK	CR18-37 JURY	19070283
00-2-2301	DIST COURT JURY FEES	48.92	DONALD YOUNG	CR18-37 JURY	19070284
00-2-2301	DIST COURT JURY FEES	48.92	DONNA MICHL	CR18-37 JURY	19070285
00-2-2301	DIST COURT JURY FEES	48.92	DOUGLAS HERNDON	CR18-37 JURY	19070286
00-2-2301	DIST COURT JURY FEES	102.48	DUSTIN NOVAK	CR18-37 JURY	19070287
00-2-2301	DIST COURT JURY FEES	69.80	EDWARD ETHRIDGE	CR18-37 JURY	19070288
00-2-2301	DIST COURT JURY FEES	43.12	ELAINE PARDE	CR18-37 JURY	19070289
00-2-2301	DIST COURT JURY FEES	79.28	EMILY SPILKER	CR18-37 JURY	19070290
00-2-2301	DIST COURT JURY FEES	47.76	ERIN WIDICK	CR18-37 JURY	19070291
00-2-2301	DIST COURT JURY FEES	47.76	FANNY SMITH	CR18-37 JURY	19070292
00-2-2301	DIST COURT JURY FEES	37.32	FRED HOLLY JR	CR18-37 JURY	19070293
00-2-2301	DIST COURT JURY FEES	72.32	GALE ZACH	CR18-37 JURY	19070294
00-2-2301	DIST COURT JURY FEES	55.30	GARY BAXA	CR18-37 JURY	19070295
00-2-2301	DIST COURT JURY FEES	112.92	GAYLEN SYSEL	CR18-37 JURY	19070296
00-2-2301	DIST COURT JURY FEES	69.80	GERALD BRUCE	CR18-37 JURY	19070297
00-2-2301	DIST COURT JURY FEES	36.16	GERALD DREYER	CR18-37 JURY	19070298
00-2-2301	DIST COURT JURY FEES	47.76	GRISELDA ZAMORA	CR18-37 JURY	19070299
00-2-2301	DIST COURT JURY FEES	47.76	H RENEE LEHMKUHL	CR18-37 JURY	19070300
00-2-2301	DIST COURT JURY FEES	45.44	HALEY LAWVER	CR18-37 JURY	19070301
00-2-2301	DIST COURT JURY FEES	50.08	HEATHER STROUF	CR18-37 JURY	19070302
00-2-2301	DIST COURT JURY FEES	47.18	JACQUELYN WITZEL	CR18-37 JURY	19070303
00-2-2301	DIST COURT JURY FEES	151.20	JAMIE SCHAFER	CR18-37 JURY	19070304
00-2-2301	DIST COURT JURY FEES	54.72	JAMIE VYHNALEK	CR18-37 JURY	19070305
00-2-2301	DIST COURT JURY FEES	70.00	JANICE REETZ	CR18-37 JURY	19070306
00-2-2301	DIST COURT JURY FEES	102.48	JANICE ZOUBEK	CR18-37 JURY	19070307
00-2-2301	DIST COURT JURY FEES	111.76	JARED JENSEN	CR18-37 JURY	19070308
00-2-2301	DIST COURT JURY FEES	104.80	JASON WIT	CR18-37 JURY	19070309
00-2-2301	DIST COURT JURY FEES	95.52	JAZMINE PEREZ	CR18-37 JURY	19070310
00-2-2301	DIST COURT JURY FEES	67.48	JEFFREY COMBS	CR18-37 JURY	19070311
00-2-2301	DIST COURT JURY FEES	46.60	JEFFREY KOLL	CR18-37 JURY	19070312
00-2-2301	DIST COURT JURY FEES	73.28	JEFFREY WEBER	CR18-37 JURY	19070313
00-2-2301	DIST COURT JURY FEES	104.80	JENNIFER STONE	CR18-37 JURY	19070314
00-2-2301	DIST COURT JURY FEES	72.32	JEREMY SLAMA	CR18-37 JURY	19070315
00-2-2301	DIST COURT JURY FEES	121.04	JESSICA MAAS	CR18-37 JURY	19070316
00-2-2301	DIST COURT JURY FEES	36.16	JESSICA VOCASEK	CR18-37 JURY	19070317
00-2-2301	DIST COURT JURY FEES	63.42	JOANNE HAWLEY	CR18-37 JURY	19070318
00-2-2301	DIST COURT JURY FEES	93.20	JOANNE SMITH	CR18-37 JURY	19070319
00-2-2301	DIST COURT JURY FEES	114.08	JOEY HAVERLUCK	CR18-37 JURY	19070320
00-2-2301	DIST COURT JURY FEES	72.32	JOHANNA HATCLIFF	CR18-37 JURY	19070321
00-2-2301	DIST COURT JURY FEES	47.76	JOHN ROWDEN	CR18-37 JURY	19070322
00-2-2301	DIST COURT JURY FEES	104.80	JOLEEN KLASEK	CR18-37 JURY	19070323
00-2-2301	DIST COURT JURY FEES	121.04	JOSEPH S SOBOTKA	CR18-37 JURY	19070324
00-2-2301	DIST COURT JURY FEES	88.56	JOSEPHINE MINCEY	CR18-37 JURY	19070325
00-2-2301	DIST COURT JURY FEES	125.68	JOSHUA BETKA	CR18-37 JURY	19070326
00-2-2301	DIST COURT JURY FEES	46.60	JOSHUA BURGER	CR18-31 JURY	19070327
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	53,530.35	JOSEPH H MURRAY PC LLO	CR 18-37	19070341

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00-2-2411	9 DISTRICT COURT ATTORNEY FEES	1,098.00	NELSON CLARK & TIMAN PC L	CR 19-40	19070343
00-2-2412	9 COUNTY COURT ATTORNEY	837.50	MICHAEL K KOSMICKI	CR 19 7	19070330
00-2-2414	9 JUVENILE ATTORNEY	2,205.00	REBECCA ANDERSON	JV 18 96 JV 17 41	19070129
00-2-2414	9 JUVENILE ATTORNEY	189.00	HANSON HROCH & KUNTZ	JV 15 58	19070151
00-2-2414	9 JUVENILE ATTORNEY	3,529.00	LEPANT LAW OFFICE PC LLO	JV 18 26	19070331
00-2-2601	7 DISTRICT COURT COSTS	750.00	AMERICAN LEGION POST 101	RENT/MEALS	19070128
00-2-2601	7 DISTRICT COURT COSTS	299.99	CRETE ACE HARDWARE #82123	TRANS A546614 TRANS A54654	19070140
00-2-2601	7 DISTRICT COURT COSTS	285.00	KOENIG INVESTIGATIVE AGEN	INV 5	19070329
00-2-2601	DISTRICT COURT COSTS	1,437.32	LOTHROP ANIMAL CLINIC	INV 226615 INV 227706	19070333
00-2-2601	DISTRICT COURT COSTS	27.76	MIDWEST PROCESS SERVICES	CI 12-109	19070339
00-2-2601	DISTRICT COURT COSTS	445.74	SALINE COUNTY ATTORNEY PE	MASETH EXHIBIT MCBRIDE EXHI	19070348
00-2-2601	DISTRICT COURT COSTS	70.76	STACEY MCLAUGHLIN	MILEAGE	19070358
00-2-2602	COUNTY COURT COSTS	1,146.00	SALINE COUNTY COURT	CLAIM 418	19070349
00-2-2602	COUNTY COURT COSTS	488.50	SALINE COUNTY SHERIFF	JUN18 CASES	19070350
00-2-2602	COUNTY COURT COSTS	3.00	SARPY COUNTY COURT	CR 13-3893	19070352
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 19070927 INV 19070926	19070340
00-2-9900	MISCELLANEOUS	1,566.00	DIODE COMMUNICATIONS	INV 149	19070143
00-5-0200	BUILDINGS	710.00	MECHANICAL SALES PARTS IN	INV 47987	19070336
970-00 MISCELLANEOUS & MISC. COURTS		83,287.13	*****		
0100 GENERAL FUND		137,855.09	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1100	UNIFORM ALLOWANCE	71.02	WALKER UNIFORM RENTAL	INV 1020296 INV 1021545 INV	19070410
00-2-0501	LIGHT	154.92	CITY OF CRETE DEPT OF PUB	164-2-100	19070376
00-2-0501	LIGHT	29.10	CITY OF WILBER	4570000	19070378
00-2-0501	LIGHT	23.40	VILLAGE OF DEWITT	16150-3-16150	19070405
00-2-0501	LIGHT	9.22	VILLAGE OF DORCHESTER	ACCT 10	19070406
00-2-0502	WATER	17.33	CITY OF CRETE DEPT OF PUB	164-2-100	19070376
00-2-0502	WATER	11.21	CITY OF WILBER	4570000	19070378
00-2-0502	WATER	28.89	VILLAGE OF DEWITT	16150-3-16150	19070405
00-2-0502	WATER	30.00	VILLAGE OF SWANTON	ACCT 207	19070407
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	JUN19 UTIL	19070408
00-2-0502	WATER	31.00	VILLAGE OF WESTERN	INV 22535	19070409
00-2-0503	HEATING FUELS	113.59	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	19070373
00-2-0504	SEWER	44.24	CITY OF CRETE DEPT OF PUB	164-2-100	19070376
00-2-0504	SEWER	10.78	CITY OF WILBER	4570000	19070378
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	16150-3-16150	19070405
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	19070407
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JUN19 UTIL	19070408
00-2-0504	SEWER	25.00	VILLAGE OF WESTERN	INV 22535	19070409
00-2-0505	GARBAGE	18.86	CITY OF WILBER	4570000	19070378
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	19070407
00-2-0505	7 GARBAGE	201.74	WASTE CONNECTIONS OF NEBR	INV 1674288 INV 1674251 INV	19070411

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	646.22	CENTRAL STATES HYDRAULIC	INV 18333 INV 18280	19070375
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	22.32	CORNHUSKER INTERNATIONAL	INV 3337340	19070379
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	202.79	CRETE AUTO SUPPLY INC	INV 993803 INV 993971 INV 9	19070381
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	31.35	FILTERCARE OF NEBRASKA LL	INV 117962	19070383
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	144.97	KRIHA FLUID POWER CO INC	INV 00374296	19070385
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	544.98	MHC KENWORTH	01125600050914 011256000510	19070389
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	1,780.20	MIDWEST UNLIMITED	INV 26579 INV 10931-02 INV	19070391
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	96.12	PLAINS EQUIPMENT GROUP	INV 2211391 INV 2220272 INV	19070393
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,211.42	POWERPLAN	INV 1171532 INV 1172579 INV	19070396
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	999.26	RDO TRUCK CENTER CO	INV 55933L INV 55931L INV C	19070397
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,473.56	SID DILLON	INV 29130 6CR INV 6CCS4769	19070402
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	388.71	PRODUCTIVITY PLUS ACCOUNT	INV 12575609GP	19070403
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	19.31	TRUCK CENTER COMPANIES	INV 571902B	19070404
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	74.23	WICK'S STERLING TRUCKS IN	INV 814976	19070412
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	10.06	41 AUTO PARTS	INV 020622 INV 020318 INV 0	19070413
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	380.00	CENTRAL STATES HYDRAULIC	INV 18333 INV 18280	19070375
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	5.00	KRIHA FLUID POWER CO INC	INV 00374296	19070385
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	264.50	POWERPLAN	INV 1171532 INV 1172579 INV	19070396
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,144.50	SID DILLON	INV 29130 6CR INV 6CCS4769	19070402
00-2-1600	OTHER EQUIPMENT REPAIR	367.62	MATHESON TRI-GAS INC	INV 51472598 INV 51472597 I	19070387
00-2-1600	7 OTHER EQUIPMENT REPAIR	3.92	41 AUTO PARTS	INV 020622 INV 020318 INV 0	19070413
00-2-1802	ROAD MAINTENANCE - BY OTHERS	350.00	ERIC RILEY ELECTRIC INC	INV 283	19070382
00-3-0106	SHOP SUPPLIES	8.99	CRETE ACE HARDWARE #82127	ACCT 8212737	19070380
00-3-0106	SHOP SUPPLIES	12.98	CRETE AUTO SUPPLY INC	INV 993803 INV 993971 INV 9	19070381
00-3-0106	SHOP SUPPLIES	238.49	MATHESON TRI-GAS INC	INV 51472598 INV 51472597 I	19070387
00-3-0106	SHOP SUPPLIES	21.06	SACK LUMBER COMPANY	1906-061579 1906-068870	19070399
00-3-0106	SHOP SUPPLIES	59.81	SCHERBARTH ACE	INV 589190	19070401
00-3-0106	7 SHOP SUPPLIES	2.46	41 AUTO PARTS	INV 020622 INV 020318 INV 0	19070413
00-3-0108	ELECTRICAL SUPPLIES	49.58	CRETE ACE HARDWARE #82127	ACCT 8212737	19070380
00-3-0108	ELECTRICAL SUPPLIES	1,019.15	ERIC RILEY ELECTRIC INC	INV 283	19070382
00-3-0109	SHOP TOOLS	107.99	CRETE ACE HARDWARE #82127	ACCT 8212737	19070380
00-3-0109	7 SHOP TOOLS	680.00	MIDWEST PETROLEUM EQUIPME	INV 26485	19070390
00-3-0110	SMALL TOOLS, ETC.	11.48	CRETE AUTO SUPPLY INC	INV 993803 INV 993971 INV 9	19070381
00-3-0202	GRAVEL AND BORROW	33,445.87	BEATRICE CONCRETE CO INC	INV S1 141611 INV P1 14161	19070372
00-3-0202	GRAVEL AND BORROW	18,904.89	JOHNSON SAND & GRAVEL CO	INV 9453A INV 9441A INV 944	19070384
00-3-0202	GRAVEL AND BORROW	530.98	MARTIN MARIETTA MATERIALS	INV 25652045	19070386
00-3-0202	GRAVEL AND BORROW	10,041.34	ROCK ON INC	INV 1593	19070398
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,639.50	SAPP BROS PETROLEUM INC	REF 01080447 REF 01080471 R	19070400
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	13.98	CRETE AUTO SUPPLY INC	INV 993803 INV 993971 INV 9	19070381
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	9.74	PLAINS EQUIPMENT GROUP	INV 2211391 INV 2220272 INV	19070393
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	37.02	RDO TRUCK CENTER CO	INV 55933L INV 55931L INV C	19070397
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	552.48	POMP'S TIRE SERVICE INC	INV 1430000608	19070394
00-3-0306	PAVEMENT MARKING	920.00	POTTERS INDUSTRIES LLC	INV 91226309	19070395
00-3-0400	MISCELLANEOUS	24.73	CRETE ACE HARDWARE #82127	ACCT 8212737	19070380
00-5-0200	BUILDINGS (SHOP BUILDING)	31,927.20	ASTRO BUILDINGS INC	620 B FRIEND	19070371
00-5-0318	7 SAFETY EQUIPMENT	32.36	MIDWEST UNLIMITED	INV 26579 INV 10931-02 INV	19070391
00-5-1100	OTHER EQUIPMENT	94.87	BROTHERS EQUIPMENT INC	INV 0251528-IN INV 0251529-	19070374
00-5-1301	LEGAL FEES	590.00	CITY OF FRIEND	PERMITS	19070377
00-5-1306	DRUG TESTING FEES & SUPPLIES	105.00	MEDICAL ENTERPRISES INC	INV 156040	19070388
00-5-1400	MISCELLANEOUS	2,706.00	NEBRASKA DEPT OF REV/MOTO	APR-JUN 2019 MOTOR FUELS	19070392

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*****					
705-00	BRIDGE/ROAD MAINTENANCE	119,879.19			
*****					
0300	ROAD & BRIDGE FUND	119,879.19			
*****					
612-00	EMPLOYEE WELLNESS				
00-2-1704	MILEAGE ALLOWANCE	142.68	TIM MCDERMOTT	MILEAGE	19070414
*****					
612-00	EMPLOYEE WELLNESS	142.68			
*****					
1502	EMPLOYEE WELLNESS FUND	142.68			
*****					
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	62.03	FOOD MESTO	ACCT 1053	19070416
00-3-0400	USDA RAW FOODS	55.00	CRETE AREA MEDICAL CENTER	INV 1 INV 2	19070415
00-3-0400	USDA RAW FOODS	30.00	FRIEND COMMUNITY HEALTHCA	INV 122	19070417
00-3-0400	7 USDA RAW FOODS	669.32	PURFOODS, LLC DBA MOM'S M	INV MM0619	19070418
00-3-0400	USDA RAW FOODS	755.87	WILBER CARE CENTER	JUN19 MEALS	19070419
*****					
837-00	AGING SERVICES	1,572.22			
*****					
2250	AGING SERVICES FUND	1,572.22			
*****					
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	2,601.09	STATE OF NEBRASKA CRIME C	GRANT REFUND	19070420
00-1-0200	7 SALARIES	824.50	ANITA STOUGARD	PROGRAM	19070421
*****					
666-00	JUVENILE SERVICES AID PROGRAM GRANT	3,425.59			
*****					
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	3,425.59			
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JUVENILE SERVICES AID PROGRAM GRA  
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT-COMMISSARY				
00-2-0100	POSTAL SERVICES	200.94	CBM MANAGED SERVICES	STDINV148802 STDINV148801 S	19070423
00-2-1900	FOOD	2,688.22	CBM MANAGED SERVICES	STDINV148802 STDINV148801 S	19070423
00-2-9900	MISCELLANEOUS	346.60	BARNAS DRUG INC	ACCT 13--0	19070422
00-2-9900	MISCELLANEOUS	625.41	CBM MANAGED SERVICES	STDINV148802 STDINV148801 S	19070423
00-2-9900	MISCELLANEOUS	207.29	EAKES OFFICE PLUS	INV 7805984-0 INV 7810612-	19070424
00-2-9900	MISCELLANEOUS	86.78	VISA	VISA 9495	19070425
		*****			
	665-00 LAW ENFORCEMENT-COMMISSARY	4,155.24			
		*****			
		*****			
	2940 LAW ENFORCEMENT-COMMISSARY FUND	4,155.24			
		*****			
600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	139.98	VISA	VISA 9495	19070426
		*****			
	600-00 FINANCE/ADMINISTRATION	139.98			
		*****			
		*****			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	139.98			
		*****			
		*****			
	GRAND	267,169.99			
		*****			

**APPROVED**

This 9 Day of July 2019  
**COUNTY BOARD**

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**Chairman**

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