



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: November 23, 2021

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 Discussion/Possible Action to fix parking lot, discussion to include Erich Tiemann.

10:00 Discuss/Approve the retirement of K-9 Indy from the Sherriff's Office.

10:15 - Discussion/Decision on allocating additional space for the Probation Office

10:30 - Discuss/Possible Action - Setting elected officials and employee salaries (Statute 23-1114).

Discuss/Approve process for appointing Planning & Zoning members who's terms are expiring December 31, 2021

Discussion/Possible Action to repair the brick wall under the south steps of the old jail, discussion to include Berggren Architects.

Approve Year-End Certification of County Highway Superintendent for calendar year 2021

Discussion - Registration of Saline County as a Political Subdivision of the State of Nebraska - to receive funding from the state's Opioid Recovery Fund.

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-079, transferring \$170,000.00 from the Inheritance Fund to the General Fund

Approve Resolution #2021-080, transferring \$5,300.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and Approve/Disapprove request to occupy Right of Way by Larry Fuller for Water Line

Discuss and Approve/Disapprove Request to Occupy Right of way for Larry Fuller-Electric Cable.

Discuss/Approve a Request to Occupy Right of Way to bore Road 900 between Road W and Road X, from
Norris Public Power District

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, November 9, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Marvin A. Kohout, Janet J. Henning, Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on November 3, 2021, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Karpisek advised those present of the open meetings act posted at the back of the room.

Kohout moved to approve the agenda with the addition of discussion/approval of repairing the bricks under the south steps of the old jail, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Hardenburger moved to approve the minutes of the October 26, 2021 meeting, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under report of officials, Karpisek has contacted the Legal Council for General and Veteran Affairs for an opinion on signage at Saline County abandoned cemeteries;

Kohout reported attending the Saline County Fall Picnic and a Safety Committee meeting.

Hardenburger reported attending the Saline County Fall Picnic and upcoming meetings with the Ag Society, Blue Valley Community Action and 5 Rivers RC & D.

Kohout reported Berggren Architects and Midwest Continental Restoration Company discovered the interior brick wall under the south steps of the old jail building is collapsing. The estimate to repair this brick is \$9,600.00. Kohout moved to approve the repair, seconded by Henning. After further discussion the motion was withdrawn. More information is needed from Berggren Architects to identify if this is a structural issue. This issue is tabled until the next meeting, requesting Berggren Architects be present at the next meeting, to answer questions and give details of the proposed repairs.

Henning moved to approve Resolution #2021-077, Release of Pledged Security, CUSIP: 804491FC7 with First State Bank in the amount of \$335,000.00, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Discussion was held regarding the January 15, 2022 deadline for setting elected officials and employee salaries (Statute 23-1114). Reference was made to the 2023-2026 Recommendations made by NACO. It was the consensus to contact Brian Blobaum, CPA for an opinion on how a salary increase would affect the budget and tax levy. This agenda item will then be discussed further at the next meeting.

At 10:30 a.m., Karpisek announced the Board would recess;

At 10:46 a.m., Karpisek announced the Board would reconvene;

Highway Superintendent Bruce Filipi gave an update on current road projects, including replacing a bridge with culverts at Road X between 500 & 600 near Tobias; Wind Farm rubber tire cranes are on site to replace gear boxes and delivery of the motor graders ordered will be delayed.

County Treasurer Debbie Spanyers, in accordance with Section 77-1718 of the Revised Statutes of Nebraska, presented for approval, her report and certification of fifty-two (52) Distress Warrants to the Saline County Sheriff for collection, totaling \$20,438.46. Kohout moved to approve, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, and Hardenburger, abstain with conflict Krivohlavek, nays none, motion carried.

Nathan Mueller and Megan Burda with the Extension Office, requested approval; of the proposed Interlocal Agreement for the Provision of Cooperative Extension Services between Saline County and the Board of Regents of the University of Nebraska. The last agreement was executed in 1997. The agreement offers the same services with the exception of updating with contemporary language. The agreement would go into effect January 1, 2022, for a period of 5 years. Hardenburger moved to approve, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the October 2021 Clerk of the District Court Fees in the amount of \$18,004.44, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the October 2021 Sheriff Fees in the amount of \$2,596.91, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the October 2021 County Clerk Fees in the amount of \$15,016.55, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2021-076 to adopt the FEMA approved Little Blue Natural Resources District and the Lower Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to change the County's website hosting using our .gov domain, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Karpisek and Hardenburger will participate on behalf of the County during the upcoming Union Contract negotiations. A meeting is to be scheduled Tuesday, November 23, 2021 at 1:00 p.m., at the courthouse.

Henning moved to approve Resolution #2021-078, transferring \$80,000.00 from the Inheritance Fund to the General Fund, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the claims as presented, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

GENERAL FUND

General Fund Payroll	Salaries	120,107.21
Rebecca Anderson	Attorney Fees	1,235.00
Axon Enterprise	Supplies	2,044.81
Barnas	Supplies	207.36
Black Hills	Utility	2,086.37
Capital Business Systems	Contract	133.00
City of Wilber	Utility	8,837.43
Creative Instinct	Supplies	88.00
Crete Ace Hardware	Supplies	14.99
Crete Ace Hardware	Supplies	76.96
CAMC	Contract	858.00
Cummins Sales	Contract	1,343.79
Dell	Equipment	415.37
Eakes	Office Supplies	2,065.41
Friend Community Healthcare System	Contract	795.00
Galls	Uniform	322.78
Greatamerica Financial	Contract	385.20
Philip Hardenburger	Mileage	178.64
Helena Agri-Enterprises	Building Maint	144.00
Holiday Inn - Kearney	Training	233.90
The Home Depot Pro	Supplies	266.80
Jefferson County Emergency Mgmt	Reimburse	3,980.00
Justin Kuntz	Attorney Fees	315.00
La Quinta Inn & Suites	Training	479.80
Lancaster County Sheriff	Contract	19.77
Lee's Refrigeration	Building Maint	209.53
Lothrop Animal Clinic	Supplies	264.50
Mallory Safety	Supplies	244.99
Marshall & Swift	Supplies	656.20
Microfilm Imaging Systems	Contract	150.00
Mid-Continental Restoration	Contract	110,451.06
Midwest Storage Solutions	Equip Repair	532.57

MIPS	Contract	2,341.31
Nathan Mueller	Mileage	152.32
Amber Mulbery	Mileage	40.32
Korene Mullen	Reimburse	59.00
Paper Tiger Shredding	Contract	152.55
PIP	Office Supplies	187.13
Premier Planning Partners	Supplies	187.00
Quill	Office Supplies	41.11
Sack Lumber	Supplies	276.69
Saline County Attorney	Reimburse	130.00
Saline County Court	Reimburse	548.50
Saline County Sheriff	Reimburse	240.48
Sapp Bros	Fuel	4,969.17
Secretary of State	Office Supplies	100.00
Seward County Independent	Print & Publish	371.68
Soarin Group	Contract	2,942.50
Solheim Law Firm	Attorney Fees	400.50
Debbie Spanyers	Mileage	47.04
Stanard Appraisal	Contract	1,770.00
Eric Stehlik	Mileage	323.68
Anita Stougard	Mileage	91.84
Summit	Supplies	9,436.99
Unite Private Networks	Contract	1,571.91
Extension Saline Co	Reimburse	176.39
Verizon	Communication	230.52
Visa	Fuel	57.74
Visa	Dues	195.00
Visa	Uniform	2,211.77
Walker	Supplies	66.16
Walker	Supplies	71.21
Wilber Republican	Subscription	64.00
Cody Williamson	Reimburse	153.44
Witness Fees-County Court	Witness Fees	64.64
Robin Zoubek	Mileage	155.99
41 Auto	Supplies	704.70
41 Auto	Supplies	36.41

ROAD FUND

Road Fund Payroll	Salaries	23,069.49
AKRS Equipment	Supplies	145.90
Beatrice Concrete	Gravel	68,075.01
Black Hills	Utility	240.33
City of Crete	Utility	176.82
City of Friend	Utility	344.17
City of Wilber	Utility	59.78
Crete Ace Hardware	Supplies	91.97
Crete Auto Supply	Supplies	93.41
Filtercare of Nebraska	Supplies	242.62
Interstate Power Systems	Equip Repair	14,887.76
Johnson Sand & Gravel	Gravel	16,244.54
Nebraska Iowa Industrial Fasteners	Supplies	474.51
Pomp's Tire Service	Supplies	360.30
RDO Truck Center	Equip Repair	2,039.70
Rock On	Gravel	2,168.68
Scherbarth Ace	Supplies	78.14
Productivity Plus Account	Supplies	127.50
Total Tool	Supplies	825.60
Village of Dewitt	Utility	73.57

Village of Dorchester	Utility	95.58
Village of Tobias	Utility	57.20
Village of Western	Utility	82.50
Waste Connections	Utility	115.80
41 Auto	Supplies	362.07
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,198.25
Kathy Homolka	Mileage	168.00
VISITOR'S PROMOTION FUND		
Saline County Ag Society	Reimburse	2,500.00
AGING SERVICES FUND		
Samantha Cosaert	Program	228.00
Eakes	Office Supplies	159.01
Food Mesto	Program	15.58
Lori Moldenhauer	Mileage	89.60
Wilber Care Center	Program	1,286.71
Donna Zlab-Kovar	Mileage	31.92
DRUG COURT FUND		
Verizon	Communication	120.03
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Program	1,004.45
CRIME PREVENTION FUND		
Visa		114.33
COMMISSARY FUND		
Barnas	Supplies	1,057.97
Eakes	Supplies	575.22
Summit	Supplies	5,138.11
Visa	Contract	215.04
ALL FUNDS		
First State Bank	Fed Tax	14,827.53
NE Dept of Rev	State Tax	6,953.01
First State Bank	Soc Sec	29,681.28
Ameritas Life	Retire	23,683.01
Delta Dental	Dental Ins	2,263.17
Madison Nat'l Life	Life Ins	51.51
AFLAC	Ins	1,255.56
VSP	Eye Ins	519.49
MassMutal	Def Comp	2,078.00
First Concord	Café	2,024.36
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	178.27
Teamsters	Dues	252.00
New York Life	Ins	95.64
Globe Life	Ins	248.84
AZ Child Support	Garnish	86.06
Professional Choice Recovery	Garnish	143.26
General Collection Co	Garnish	200.83

There being no further business to come before the Board, the meeting was adjourned at 11:56 a.m. The next regular meeting will be on November 23, 2021 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on October 26, 2021 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

SALINE COUNTY PLANNING & ZONING COMMISSION MEMBERS

NAME	ADDRESS	CITY & ZIP	PHONE	CODE	TERM ENDS
WAYNE MILLER	1308 CO. RD. X	WESTERN 68464	402-300-0405	F	2021
JEFF JANSKY	1521 CO RD 400	MILLIGAN 68406	402-759-5064	F	2021
RON FINK	1235 JASMINE AVE	CRETE 68333	402-641-4300	C	2021
MARY JO WEBER	503 SO. CHERRY	FRIEND 68359	402-641-6183	F	2022
KEITH MULLER	1866 ST HWY 103	DEWITT 68341	402-540-2367	F	2022
WAYNE HAVLAT	1621 ST. HWY 33	DORCHESTER 68343	402-641-8659	F	2022
JOEL WEBER	1173 ST HWY 33	DORCHESTER 68343	402-641-3530	F	2023
JEFF KOLL	1431 CO RD N	WILBER 684654	402-821-7655	F	2023
JOHN BARTA CELL	1206 CO RD T	WESTERN 68464	402-683-1525 402-520-0238	F	2023

CHAIRMAN	JOHN BARTA	ZONING ADMINISTRATOR: LYLE WEBER
VICE CHAIRMAN	WAYNE MILLER	204 SOUTH HIGH ST. WILBER 68465
SECRETARY	MARY JO WEBER	402-821-3326 CELL 402-641-2754

SALINE COUNTY BOARD OF ADJUSTMENTS

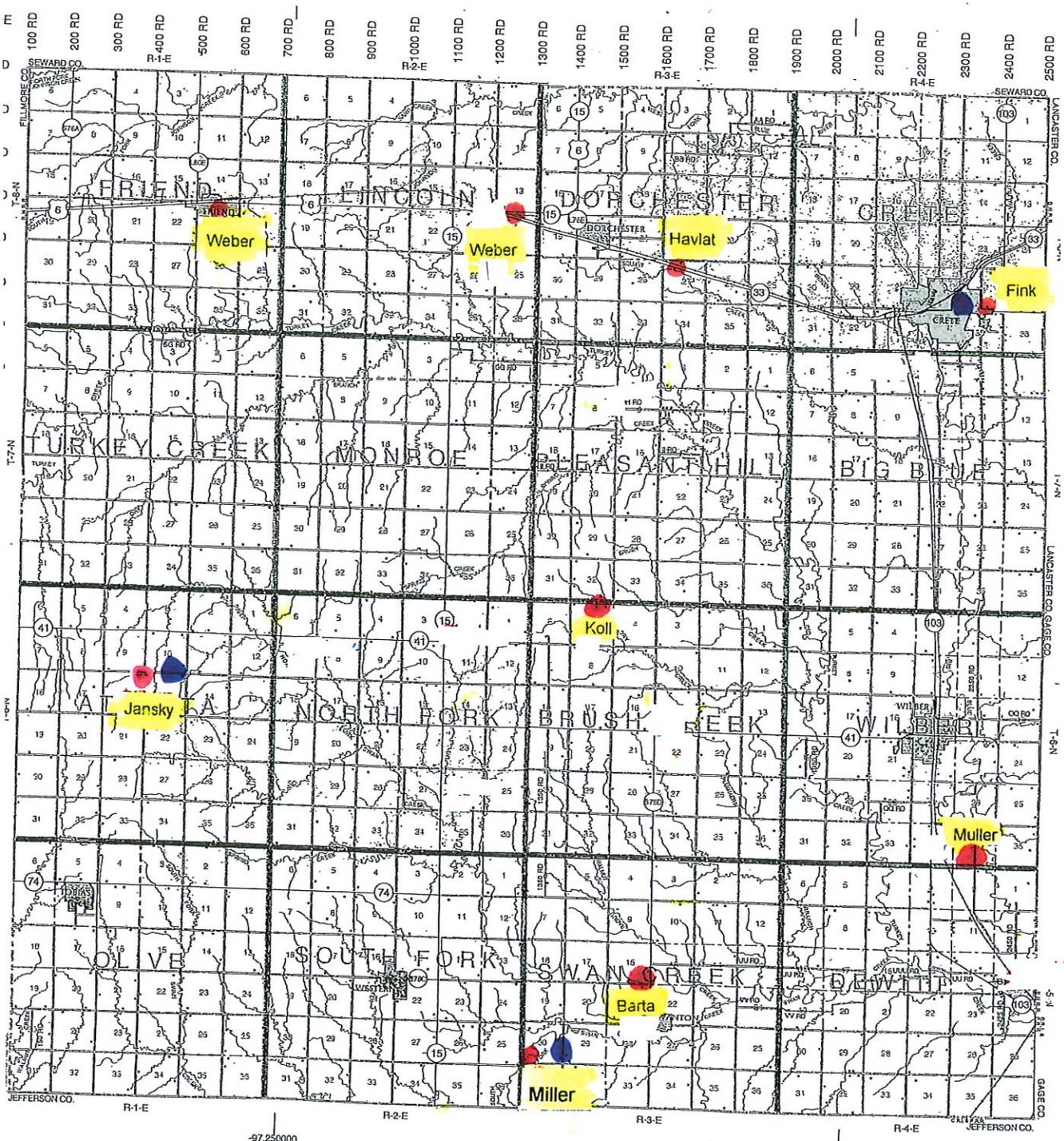
NAME	ADDRESS	CITY & ZIP	PHONE	CODE	END TERM
GARY VEPROVSKY	847 CO RD 1500	DORCHESTER 68343		F	2022
JOHN BARTA	1206 CO RD T	WESTERN 68464	402-520-0238	F	2022
GARY TUTTLE	403 RACE	FRIEND 68359	402-947-7731	C	2021
ROD SKLEBA	1071 CO RD 2350	WILBER 68465	402-826-5416	F	2021
MARK STROUF	1729 CO RD 2200	WILBER 68465	402-821-3006	ALTERNATE	

CHAIRMAN: JOHN BARTA
 VICE CHAIR: ROD SKLEBA
 SECRETARY:

CURRENT PLANNING AND ZONING BOARD MEMBERS - EFFECTIVE MARCH 2, 2021

● CURRENT BOARD MEMBERS

● BOARD MEMBERS UP



NOV 08 2021

at _____ o'clock and _____ minute
County Clerk

October 29, 2021

Notice to file the Year-End Certification of County Highway Superintendent, Signing Resolution, and Documentation of the Appointment(s) of County Highway Superintendent(s) for Calendar Year 2021 with the Nebraska Department of Transportation (NDOT) by December 31, 2021.

The attached YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT and SIGNING RESOLUTION, together with a copy of the DOCUMENTATION OF THE COUNTY HIGHWAY SUPERINTENDENT(S) APPOINTMENT for CALENDAR YEAR 2021, is the basis for determining the calendar year 2021 Incentive Payment. **Please complete and return the following to the NDOT by December 31, 2021:**

- **Signing Resolution** (Page 1): The original Signing Resolution, authorizing the signing of the Year-End Certification(s) by the County Board Chairperson.
- **Year-End Certification of County Highway Superintendent** (Page 2): If more than one individual or the County Board provided highway superintending services during Calendar Year 2021, document each successive appointed county highway superintendent and/or period without an appointed county highway superintendent using a separate Year-End Certification form. For any period of time your county did not have an appointed Highway Superintendent, write "County Board" as the name of the "Superintendent." Copy the form as needed.
- **Documentation of the County Highway Superintendent(s) Appointment** (Page 3): Attach to page 3 a copy of the County Board meeting minutes showing the appointment of the County Highway Superintendent(s) for Calendar Year 2021 by their name as it appears on their License (*if applicable*), their License Number (*if applicable*), and Class of License (*if applicable*), and the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment**. **For most counties this information may be found in the January 2021 meeting minutes.**

Failure to complete and return: If a county had an appointed and Licensed County Highway Superintendent for all or part of Calendar Year 2021 and the county does not complete and return the above documentation to the NDOT **by December 31, 2021, the county will not receive an Incentive Payment for Calendar Year 2021.**

Payment: If your county qualifies, payment will be scheduled for February 2022. Reference Neb. Rev. Stat. §39-2505.

Please let me know if you have any questions.

Sincerely,



LeMoyne D. Schulz
Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation

Email: lemoyne.schulz@nebraska.gov
Phone: (402) 479-4436

LDS/2021

Attachments (3)

John R. Selmer, P.E., Director

Department of Transportation

MAILING ADDRESS	PHYSICAL ADDRESS
PO Box 94759	1500 Highway 2
Lincoln, NE 68509-4759	Lincoln, NE 68502

dot.nebraska.gov

Do not recreate, revise, or copy this form. Revisions, recreations, and copies will not be accepted. Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2021. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s). These must be received at the NDOT by December 31, 2021.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2021

Resolution No. 2021-081

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Saline County
(Print Name of County)
is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this 23 day of November, 2021 at Wilber, Nebraska.
(Date) (Month)

County Board Members

County Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise this document; revisions and recreations will not be accepted. Copying this form is acceptable; see (2) below. Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2021. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s); they must be received at the NDOT by December 31, 2021.

Year-End Certification of County Highway Superintendent For Determining Incentive Payment

January 1, 2021 to December 31, 2021

* (1)(a) Certification of the county of Saline that: Bruce H. Filipi was
(Print name of County) (Print name of Superintendent as appears on license card if applicable)
the appointed County Highway Superintendent from January 1, 2021 to December 31, 2021,
(Month) (Date) (Month) (Date)

(b) the above listed person is not or is a Licensed County Highway Superintendent, License Number S- 975 Class A,
(Check this box if the above listed individual is not licensed) (A or B)

(c) the above listed person is not or is a Licensed Engineer in Nebraska, License Number E- _____,
(Check this box if the above listed individual is not licensed)

(d) the superintending services of the above listed person were provided by: (Check one box)

Employment
with this
County

Contract
(consultant)
with this
County

Contract (interlocal agreement) between this
County and the following listed County(ies)
and/or Municipality(ies)

(e) the above listed individual assisted in the following: *Reference Neb. Rev. Stat. §39-2502*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

Signature of County Board Chairperson

* (2) If your county had a licensed superintendent for a portion of the calendar year; had two or more successive licensed superintendents; and/or did not have an appointed Highway superintendent for any portion(s) of the year, complete a separate Year-End Certification form for EACH appointed county highway superintendent AND for any period without an appointed county highway superintendent. For any period of time your county did not have an appointed highway superintendent, write "County Board" as the name of the "Superintendent." Copy this form as needed to account for these separate periods.

(3) The payment amount will be computed based on (a) your most recent Federal Census, rural population; (b) the number of full calendar months served by the appointed superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B; (d) whether your Superintendent is employed, or under contract (consultant or interlocal agreement with another county and/or incorporated municipality); and (e) if the appointed County Highway Superintendent assisted with the required duties in (1)(e) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2501 through 39-2505.*

(4) Failure to return the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your county not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2021 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

Attach Documentation of the County Highway Superintendent(s) Appointment for 2021 here:

For most Counties this information may be found in the January 2021 meeting minutes.

Call 402-479-4436 if you have any questions about what to submit for documentation.

PARTICIPATION INSTRUCTIONS

Thank you for registering your subdivision on the national settlement website and for considering participating in the proposed Settlement Agreement with Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc. (collectively “Janssen”). This virtual envelope contains a Participation Form including a release of claims. The Participation Form in this envelope must be executed, without alteration, and submitted in order for your subdivision to be considered potentially “participating.”

The sign-on period for subdivisions ends on January 2, 2022. On or after that date, the states (in consultation with the subdivisions) and the Settling Distributors will determine whether the subdivision participation rate is sufficient for the settlement to move forward. If the deal moves forward, your release will become effective. If it does not, it will not.

As a reminder, if you have not already started your review of the settlement documentation, detailed information about the Settlements may be found at: <https://nationalopioidsettlement.com/>. This national settlement website also includes links to information about how the Settlements are being implemented in your state and how settlement funds will be allocated within your state, including information about, and links to, any applicable allocation agreement or legislation. This website will be supplemented as additional documents are created. The Nebraska Attorney General’s Office has also set up a website at <https://protectthegoodlife.nebraska.gov>. If you have questions, please contact your counsel (if you have counsel on opioids matters) or Joshua Shasserre at the Nebraska Attorney General’s Office at Joshua.Shasserre@Nebraska.gov or (402) 471-3888.

Settlement Participation Form

Governmental Entity: SALINE COUNTY	State: NE
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“Governmental Entity”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 (“Janssen Settlement”), and acting through the undersigned authorized official, hereby elects to participate in the Janssen Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Janssen Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Janssen Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed.
3. The Governmental Entity agrees to the terms of the Janssen Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Janssen Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Janssen Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Janssen Settlement.
7. The Governmental Entity has the right to enforce the Janssen Settlement as provided therein.



8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Janssen Settlement, including but not limited to all provisions of Section IV (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Janssen Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Janssen Settlement shall be a complete bar to any Released Claim.

9. In connection with the releases provided for in the Janssen Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Janssen Settlement.

10. Nothing herein is intended to modify in any way the terms of the Janssen Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Janssen Settlement in any respect, the Janssen Settlement controls.



I swear under penalty of perjury that I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



RESOLUTION #2021-079

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$170,000.00 be transferred from the Inheritance Tax Fund #2700 to the
General Fund #0100.

Motion made by Commissioner _____, seconded by Commissioner
_____, to adopt the foregoing Resolution. All members present
voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 23rd day November 2021

SEAL

Saline County Clerk

RESOLUTION #2021-080

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$5,300.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

Motion made by Commissioner _____, seconded by Commissioner
_____, to adopt the foregoing Resolution. All members present
voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 23rd day of November, 2021

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

NOV 17 2021

Larry Fuller, hereinafter referred to as owner, requests to construct
Irrigation Pipe/Water Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
SE 1/4 of Sec 25-8-2 and NE 1/4 of Sec 36-8-2
Between county roads 1200 + 1300 and F on the 1/2 mi line

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(please indicate one) : Trenching _____ (pre-approved by Highway Superintendent)
Tunneled/Bored X

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 11-15-2021
Phone 402-946-4051
Cell Phone 402-641-4840
Larry Fuller
Signature of "Owner"
795 County Road 1300
Dorchester NE 68343
(Complete mailing address)

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

Surety Bond Required: YES ___ NO X Amount _____

=====

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

Date _____
Signature - Highway Superintendent

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

Date _____
Signature - Chairman of County Board

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Water Line)

1. The water line will be placed at a MINIMUM depth of five (5) feet BELOW roadway ditch grade.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi 402 821-2737 (Hwy. Supt. Office)
826-9394 (Cell)

3. The applicant, Larry Fuller will adequately sign the location of the water line at frequent intervals and at all culvert locations to insure that the applicant, Larry Fuller will be notified before any future excavation by county forces.
4. The applicant, Larry Fuller will be required to relocate the water line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, _____ will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways

Applicant: Larry Fuller
Signature

Address: 795 G. Rd 1300

Dorchester NE 6834

Phone # 402-641-4840

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Larry Fuller, hereinafter referred to as owner, requests to construct/bury Electric Cable/
Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):

SE 1/4 of Sec 25-8-2 and NE 1/4 of Sec. 36-8-2
Between County Road 1300 + 1300 and F on the 1/2 mi line
Construction on Gravel Roads MUST be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching (pre-approved by Highway Superintendent)
Tunneled/Bored X

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 11-15-2021

Larry Fuller
Signature of "Owner"

Phone 402-641-4840

795 County Road 1300
Dorchester NE 68334
(complete mailing address)

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

Surety Bond Required: YES NO X Amount

COMMENTS: (County only) I recommend that this permit be granted subject to
Larry Fuller

agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date

Signature - Highway Superintendent

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

Date

Signature - Chairman of County Board

Date 11-15-2021

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Larry Fuller will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Larry Fuller will be notified before any future excavation by county forces.
4. The applicant, Larry Fuller will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, _____ will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: Larry Fuller
Signature

Address: 795 County Road 1300
Dorchester NE 68343

Phone # 402-641-4840

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Norris Public Power District, hereinafter referred to as "owner" requests to construct a 277/480V
underground electric line occupying the Right-of-Way of the Saline County Public Highway System at (legal
description):

Bore Road 900 between Road W & Road X in the east of Section 29, Township 5 North, Range 2 East.

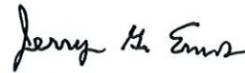
Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

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- second 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.

Date November 15, 2021



Jerry Enns, Manager of Engineering
Norris Public Power District
606 Irving Street, Beatrice, NE 68310-0399

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 _____

(Signature – 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)

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable/Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402) 821-2737 (Hwy. Supt. Office)
826-9394 (Cell)
3. The applicant, Norris Public Power District, will adequately sign the location of the Electric Cable/Utility Line at frequent intervals and at all culvert locations to insure that the applicant, Norris Public Power District, will be notified before any future excavation by county forces.
4. The applicant, Norris Public Power District, will be required to relocate the Electric Cable/Utility Line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, Norris Public Power District, will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseed with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: Jerry H. Ems
Signature

Address: Norris Public Power District
606 Irving Street, PO Box 399
Beatrice, NE 68310-0399

Phone #: (402) 223-4038

Date: December 1, 2017



Dropped Pin

40.392509°N 97.212254°W · 1,468 ft

[Measure](#)



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11/18/21
14:54:06

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV N9123328	21120032
00-2-0100	POSTAL SERVICES	26.85	VISA	ACCT 8013	21120051
00-3-0101	OFFICE SUPPLIES	6.18	EAKES OFFICE PLUS	INV 8367601-0 INV 8367605-	21120007

602-00	CLERK	282.54			

603-00	TREASURER				
00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV N9123328	21120032
00-3-0101	OFFICE SUPPLIES	19.47	EAKES OFFICE PLUS	INV 8367601-0 INV 8367605-	21120007

603-00	TREASURER	518.49			

605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	2,500.00	U.S.P.S - POC	ACCT 8087918	21120048
00-2-1700	TRAVEL EXPENSES	316.00	MICROTEL INN & SUITES OF	INV 102-058106 INV 868-5905	21120024
00-2-1700	TRAVEL EXPENSES	43.35	VISA	ACCT 6076	21120050
00-2-9900	MISCELLANEOUS	9.75	VISA	ACCT 6076	21120050
00-3-0101	OFFICE SUPPLIES	100.69	EAKES OFFICE PLUS	INV 8367601-0 INV 8367605-	21120007
00-3-0101	OFFICE SUPPLIES	346.79	OFFICENET INC	INV IN85698 INV IN85699 INV	21120031
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV N9123328	21120032

605-00	ASSESSOR	3,566.09			

608-00	PLANNING-ZONING COMMISSION				
00-2-1801	DUES, REG, SUBS	10.00	VISA	ACCT 4030	21120057
00-2-2000	PRINTING AND PUBLISHING	4.92	SEWARD COUNTY INDEPENDENT	INV 139935	21120037
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	21120057

608-00	PLANNING-ZONING COMMISSION	15.91			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE-DEPT OF ADMIN	INV 1292419	21120042
00-4-0201	DATA PROCESSING-RENTAL	57.15	VISA	ACCT 4724	21120053

610-00	DATA PROCESSING	204.75			

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	58.78	OFFICENET INC	INV IN85698 INV IN85699 INV	21120031
00-2-1704	MILEAGE ALLOWANCE	45.92	AMBER MULBERRY	MILEAGE	21120026

APS7040
 11/18/21
 14:54:06

SALINE
 BOARD PREAPPROVAL REPORT
 GENERAL
 FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	621-00 CLERK OF DIST. COURT	104.70			

622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	54.30	VISA	ACCT 6942	21120054

	622-00 COUNTY COURT SYSTEM-JUDGE	54.30			

641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	14,846.00	SOARIN GROUP LLC	INV INV-8239	21120041
00-2-0200	COMMUNICATIONS SERVICES	1,579.55	VERIZON WIRELESS	INV 9892558995	21120049
00-2-0200	COMMUNICATIONS SERVICES	6,727.40	WINDSTREAM	A#090935389111	21120061
00-2-4100	LAWN CARE	140.00	HELENA AGRI-ENTERPRISES,	INV 301642420 INV 30164243	21120017
00-2-4100	LAWN CARE	150.00	JINDRA IRRIGATION LLC	INV 5720	21120019
00-2-9900	MISCELLANEOUS	238.98	VISA	ACCT 4716	21120056
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1173718	21120059
00-3-0103	JANITORIAL SUPPLIES	22.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	21120006
00-3-0209	FUEL	23.09	SHOP QWIK	OCTOBER 2021	21120038
00-5-0230	BUILDING IMPROVEMENTS	281.22	CUMMINS SALES AND SERVICE	INV J3-33807	21120004
00-5-0230	BUILDING IMPROVEMENTS	325.00	GENERAL FIRE & SAFETY EQU	INV I28783	21120013
00-5-0230	BUILDING IMPROVEMENTS	1,214.37	SIEMENS INDUSTRY INC	INV 5330114417	21120040
00-5-0319	JANITORIAL EQUIPMENT	129.60	EAKES OFFICE PLUS	INV 8367601-0 INV 8367605-	21120007

	641-00 BUILDING & GROUNDS (COURT HOUSE)	25,710.79			

645-00 EXTENSION OFFICE					
00-2-1801	DUES, SUB, REG, & TRAINING	105.00	ERIC STEHLIK	REIMBURSE	21120043

	645-00 EXTENSION OFFICE	105.00			

651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	500.38	GALLS LLC	INV 019681829 INV 01970076	21120012
00-1-1100	UNIFORM ALLOWANCE	39.00	HEATH SPORTS AND TEES	INV E21702 INV E21659	21120016
00-1-1100	UNIFORM ALLOWANCE	30.00	DORIS E ODVODY	INV 11/9/21	21120030
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	359.88	SID DILLON	INV 387108FR	21120039

	651-00 SHERIFF	929.26			

652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSES	11.48	TAD EICKMAN	MILEAGE REIMBURSE	21120008

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11/18/21
14:54:06

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	154.56	TAD EICKMAN	MILEAGE REIMBURSE	21120008
00-2-7000	MICROFILMING/PHOTOSTAT	38.99	EAKES OFFICE PLUS	INV 8367601-0 INV 8367605-	21120007
00-3-0101	OFFICE SUPPLIES	132.54	EAKES OFFICE PLUS	INV 8367601-0 INV 8367605-	21120007

652-00 ATTORNEY		337.57			

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1700	TRAVEL EXPENSES	300.00	NORFOLK LODGE & SUITES LL	INV 60121052	21120029
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 845251910	21120047
00-3-0101	OFFICE SUPPLIES	1.75	EAKES OFFICE PLUS	INV 8367601-0 INV 8367605-	21120007

662-00 ATTORNEY-CHILD SUPPORT		452.79			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	188.99	THE FORT INC.	INV 8123	21120046
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	3,928.93	GOODWIN TUCKER	INV 0033010 INV 1274613	21120014
00-2-1801	DUES, SUB, REG, & TRAINING	53.08	LANGUAGE LINE SERVICES IN	INV 9020535077	21120022
00-2-1900	BOARD OF PRISONERS-MEALS	9,481.10	SUMMIT FOOD SERVICE LLC	INV 2000127680 INV 20001270	21120045
00-2-3000	MEDICAL SERVICES	165.00	FRIEND COMMUNITY HEALTHCA	DOS 11/4/21	21120011
00-2-3000	MEDICAL SERVICES	32.65	LINCOLN RADIOLOGY GROUP P	ID 10201980	21120023
00-2-4100	WEED CONTROL-LAWN	244.06	HELENA AGRI-ENTERPRISES,	INV 301642420 INV 30164243	21120017
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	145.00	CULLIGAN OF CRETE	INV 56965	21120003
00-3-0103	JANITORIAL SUPPLIES	299.82	THE HOME DEPOT PRO	INV 650865348	21120018
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1173717	21120060
00-3-0119	BUILDING SUPPLIES	645.22	CITY OF WILBER	INV 11/5/21	21120001
00-3-0119	BUILDING SUPPLIES	47.84	VOSS LIGHTING	INV 10207875	21120058
00-5-0500	OFFICE EQUIPMENT	3,133.00	DELL MARKETING LP	INV10502309187	21120005

671-00 JAIL		18,420.77			

690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	368.00	HEATH SPORTS AND TEES	INV E21702 INV E21659	21120016

690-00 911 EMERGENCY SERVICES		368.00			

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	69.63	VISA	ACCT 6723	21120055

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		69.63			

APS7040
11/18/21
14:54:06

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	29.98	VISA	ACCT 4030	21120057
00-2-1700	TRAVEL EXPENSES	78.00	RAMADA INN	INV 6246	21120033
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	59.06	VISA	ACCT 4030	21120057

	733-00 WEED CONTROL	167.04			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	4,753.12	FIRST CONCORD BENEFITS GR	10/12 TO 11/2	21120010
00-2-1801	DUES, SUB, REG, & TRAINING	2,144.09	NACO	INV 20010593	21120027
00-2-1801	DUES, SUB, REG, & TRAINING	450.00	NACO	INV 202107430	21120028
00-2-2301	DIST COURT JURY FEES	91.56	VISA	ACCT 4666	21120052
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,121.00	KALKWARF & SMITH LAW OFFI	CR 21-49	21120020
00-2-2411	DISTRICT COURT ATTORNEY FEES	5,425.43	MATTHEW K KOSMICKI	CR 21-56 CR 21-55	21120021
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	DECEMBER 2021	21120015
00-2-2601	DISTRICT COURT COSTS	72.31	SALINE COUNTY ATTORNEY PE	REIMBURSE	21120034
00-2-2601	DISTRICT COURT COSTS	353.00	SALINE COUNTY DISTRICT CO	CLAIM 1704 CLAIM 1705 CLAIM	21120035
00-2-2601	7 DISTRICT COURT COSTS	81.80	STRIV AV LLC	INV 1311	21120044
00-2-2602	COUNTY COURT COSTS	83.00	CRETE AREA MEDICAL CENTER	27851131	21120002
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1 NOV	21120036
00-2-2603	JUVENILE COURT COSTS	6.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	21120034
00-2-2700	MENTAL HEALTH BOARD COSTS	85.00	MIDWEST COURT REPORTING I	MH 21-2	21120025
00-2-9900	MISCELLANEOUS	328.53	OFFICENET INC	INV IN85698 INV IN85699 INV	21120031
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	506.97	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	21120009
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	114.84	SHOP QWIK	OCTOBER 2021	21120038

	970-00 MISCELLANEOUS & MISC. COURTS	22,303.32			

	0100 GENERAL FUND	73,610.95			

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	236.63	NORRIS PUBLIC POWER	ACCT 124625900	21120076
00-2-0502	WATER	30.78	VILLAGE OF SWANTON	ACCT 207	21120084
00-2-0503	HEATING FUELS	546.11	FARMERS COOPERATIVE	ACCT 649700	21120070
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	21120084
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	21120084
00-2-1300	BUILDING REPAIR	11,038.00	BLUE VALLEY DOOR CO INC	QUOTE 83097	21120065
00-2-1300	BUILDING REPAIR	1,800.00	FARMERS COOPERATIVE	ACCT 649700	21120070
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	16.59	FARMERS COOPERATIVE	ACCT 649700	21120070
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	28.93	FARMERS UNION COOP CO	ACCT SALINE	21120071
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	475.68	MHC KENWORTH	ACCT 215592	21120074
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,071.37	NMC EXCHANGE LLC	ACCT 5766500	21120075
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	399.97	SID DILLON	INV 8FCB807151	21120081

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	273.00	MHC KENWORTH	ACCT 215592	21120074
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	513.00	SID DILLON	INV 8FCB807151	21120081
00-2-1700	TRAVEL EXPENSES	218.00	LA QUINTA INN & SUITES	INV 124-544818	21120072
00-2-1700	TRAVEL EXPENSES	41.44	VISA	ACCT 3352	21120085
00-3-0101	OFFICE SUPPLIES	58.50	OFFICENET INC	INV IN85702	21120077
00-3-0106	SHOP SUPPLIES	61.72	BEAVER HARDWARE	INV B224905 INV B225642	21120064
00-3-0106	SHOP SUPPLIES	.75	FARMERS UNION COOP CO	ACCT SALINE	21120071
00-3-0106	SHOP SUPPLIES	78.29	LINDE GAS & EQUIPMENT	INV 66973010	21120078
00-3-0108	ELECTRICAL SUPPLIES	1,103.35	ERIC RILEY ELECTRIC INC	INV 676	21120069
00-3-0110	SMALL TOOLS, ETC.	70.70	BEAVER HARDWARE	INV B224905 INV B225642	21120064
00-3-0110	SMALL TOOLS, ETC.	27.77	FARMERS UNION COOP CO	ACCT SALINE	21120071
00-3-0202	GRAVEL AND BORROW	19,124.92	BEATRICE CONCRETE CO INC	INV S1 168485 INV P1 16848	21120063
00-3-0202	GRAVEL AND BORROW	2,892.16	ROCK ON INC	INV 1729	21120079
00-3-0207	STEEL PRODUCTS	389.29	YOUNG'S WELDING & REPAIR	INV 35080	21120086
00-3-0209	MACHINERY & EQUIPMENT FUEL	17,752.08	FARMERS COOPERATIVE	ACCT 649700	21120070
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,368.80	FARMERS UNION COOP CO	ACCT SALINE	21120071
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,772.07	SAPP BROS INC	ACCT 717088	21120080
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	76.90	FARMERS UNION COOP CO	ACCT SALINE	21120071
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	321.04	NMC EXCHANGE LLC	ACCT 5766500	21120075
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	45.00	FARMERS UNION COOP CO	ACCT SALINE	21120071
00-3-0400	MISCELLANEOUS	55.95	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	21120067
00-3-0400	MISCELLANEOUS	191.97	EAKES OFFICE PLUS	INV 8367583-0 INV 8362987-	21120068
00-3-0400	MISCELLANEOUS	25.36	FARMERS COOPERATIVE	ACCT 649700	21120070
00-3-0400	MISCELLANEOUS	3.99	FARMERS UNION COOP CO	ACCT SALINE	21120071
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	1,857.84	ACE IRRIGATION & MFG CO I	INV 103 INV 104 INV 136 INV	21120062
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	55,349.38	VAN KIRK BROTHERS CONTRAC	PAY APP 2	21120083
00-5-1302	ENGINEERING FEES	12,113.04	SPEECE-LEWIS ENGINEERS	INV 11390	21120082
00-5-1306	DRUG TESTING FEES & SUPPLIES	199.00	CRETE AREA MEDICAL CENTER	ACCT 5315412	21120066
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 171400	21120073
00-5-1400	MISCELLANEOUS	1,168.84	VISA	ACCT 3352	21120085
705-00 BRIDGE/ROAD MAINTENANCE		132,866.71	*****		
0300 ROAD & BRIDGE FUND		132,866.71	*****		
879-00 VISITORS PROMOTION	PROMOTION				
00-2-6040	VISITOR PROMOTION	180.64	TOBIAS COMMUNITY CLUB	REIMBURSE	21120087
879-00 VISITORS PROMOTION		180.64	*****		
0990 VISITORS PROMOTION FUND		180.64	*****		

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BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	615.57	DEWITT HISTORICAL SOCIETY	REIMBURSE	21120088
00-2-6040	VISITOR PROMOTION	300.00	TOBIAS COMMUNITY CLUB	REIMBURSE	21120089
00-2-6040	VISITOR PROMOTION	1,000.00	VILLAGE OF DEWITT	REIMBURSE	21120090

	879-00 VISITOR IMPROVEMENT	1,915.57			

	0995 VISITORS IMPROVEMENT FUND	1,915.57			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	228.00	SAMANTHA COSAERT	PROGRAM	21120091
00-1-1400	PROGRAM EXPENSE	45.00	MARCIA EMAL	PROGRAM NOV	21120092
00-1-1400	PROGRAM EXPENSE	145.00	DARLENE PRIBYL	PROGRAM NOV	21120096
00-1-1400	PROGRAM EXPENSE	48.67	VISA	ACCT 6532	21120100
00-1-1400	PROGRAM EXPENSE	317.25	VISA	ACCT 8975	21120101
00-2-0100	POSTAL SERVICE	222.15	MILLER MAILING SERVICE	INV 1901450	21120095
00-2-1704	MILEAGE ALLOWANCE	31.69	MADISON MALY	MILEAGE	21120094
00-2-1801	DUES, SUBS, REG., & TRAINING	250.00	VISA	ACCT 8975	21120101
00-2-9900	MISCELLANEOUS	6.96	SEWARD COUNTY INDEPENDENT	INV 139946	21120098
00-2-9900	MISCELLANEOUS	33.80	VISA	ACCT 3108	21120099
00-3-0209	FUEL	47.76	FARMERS COOPERATIVE	ACCT 5654	21120093
00-3-0400	USDA RAW FOODS	715.19	PURFOODS, LLC DBA MOM'S M	INV MM102021	21120097

	837-00 AGING SERVICES	2,091.47			

	2250 AGING SERVICES FUND	2,091.47			

672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	DECEMBER 2021	21120102

	672-00 DRUG COURT	1,200.00			

	2390 DRUG COURT FUND	1,200.00			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	995.86	ANITA STOUGARD	PROGRAM	21120104

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0201	MENTAL HEALTH COUNSELING	4,226.25	FAMILY SERVICE ASSOC OF L	OCTOBER 2021	21120103
666-00	JUVENILE SERVICES AID PROGRAM GRANT	5,222.11			
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	5,222.11			
600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	159.92	WINDSTREAM	A#090935389111	21120105
600-00 911	EMERGENCY MANAGEMENT FUND	159.92			
2910 911	EMERGENCY MANAGEMENT FUND FUND	159.92			
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,261.68	WINDSTREAM	A#090935389111	21120106
600-00 911	WIRELESS SERVICE FUND	1,261.68			
2913 911	WIRELESS SERVICE FUND	1,261.68			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,445.49	SUMMIT FOOD SERVICE LLC	INV 2000127172 INV 20001271	21120108
00-2-1904	CLOTHING	610.11	BOB BARKER COMPANY INC	INV 1691633 INV 1690921	21120107
00-2-9900	MISCELLANEOUS	405.54	BOB BARKER COMPANY INC	INV 1691633 INV 1690921	21120107
00-2-9900	MISCELLANEOUS	1,500.17	SUMMIT FOOD SERVICE LLC	INV 2000127172 INV 20001271	21120108
665-00	LAW ENFORCEMENT COMMISSARY	6,961.31			
2965	LAW ENFORCEMENT COMMISSARY FUND	6,961.31			

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 12/03/2021 TO 12/03/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
900-00	COURTHOUSE BUILDING BONDS-DEBT SERV				
00-6-0100	PRINCIPAL PAYMENTS	410,000.00	UNION BANK & TRUST	CRTHS INTRST CRTHS PRNCPL	21120109
00-6-0200	INTEREST PAYMENTS	48,581.25	UNION BANK & TRUST	CRTHS INTRST CRTHS PRNCPL	21120109

900-00	COURTHOUSE BUILDING BONDS-DEBT SERV	458,581.25			

3402	COURTHOUSE BUILDING-DEBT SERVICE FUND	458,581.25			

	GRAND	684,051.61			
