



# 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: March 30, 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**

9:40 a.m. - Discuss and possibly approve the commencing of an RFP (Request for Proposal) process allowing the acceptance of bids/proposals for A/V ( Audio/Visual) installation and materials for the District Courtroom

10:00 a.m. - Appreciation/Recognition of a Saline County Veteran

10:15 a.m. - Brad Swiggert, Northwestern Mutual

Reappointment of Appointed Officials and set salaries

Discuss/approve Resolution #2021-029, to establish a newly and separate fund known as the COVID American Rescue Plan, #2580, said fund to be established effective immediately and all years thereafter as long as said fund is necessary.

Discuss/Approve Wind Farm Moratorium

Minor sub-division application for Dan Pavlish at sw 1/4 24-7-3.

County Treasurer's Return of Public Tax Sale

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

Approve Resolution #2021-030, transferring \$206,000 from the Inheritance Fund to the General Fund, to be reimbursed when funds become available

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

Discuss and Approve/disapprove request to occupy right-of-way by KW Farms. (350 County Road C)

Discussion and acceptance of bids for C007622030/CBMP#5/C76(815).

Discuss and award bid/bids for Saline County Asphaltic Concrete Overlay Project-Crete South.

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

Discuss/Approve/Set annual wage increase for appointed officials

Discuss a Personnel Issue

**CLAIMS APPROVAL**

**ADJOURNMENT**



# Strategic Benefits Planning with The Olson Group

Presented By: Brad Swiggart, Employee  
Benefit Consultant

16820 FRANCES ST, SUITE 202 IOMAHA, NE 68130

P402-289-1046 IT866-289-1046

## Let's Do This TOgether...

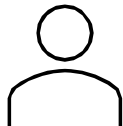
The Olson Group, located in Omaha, Nebraska, is an employee benefits consulting firm with an emphasis in group insurance plans and retirement planning.

Since its inception in 2003, The Olson Group has continued to provide outstanding customer service and retain 90% of its customers for more than 15 years.

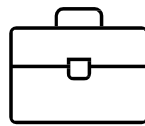
As a Patriot Growth Insurance Services Company, we have access to:



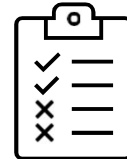
46  
Offices Nationwide



513  
Professionals



3  
Employee  
Benefit  
Attorneys



2  
Compliance  
Officers

*"Our partner agencies maintain meaningful ownership in the equity, culture and direction of the organization, and can leverage the Patriot platform to focus on delivering the highest quality service to their customers."*

*-Patriot Growth Insurance Services*

## Our Partnership Commitment

### **OUR PEOPLE:**

As a local family owned business for many years, our people are everything. We constantly strive to hire the best.

### **OUR STRATEGY:**

Innovate, create, and always look ahead. Listen to our clients, understand their needs, and empower them with the knowledge we provide.

### **OUR REINVESTMENT COMMITMENT:**

Reinvestment back into our clients' business as a true quality partner.

### **LONGEVITY:**

Over 30 customers have been with us for more than 30 years.



## Our Team



**Brad Swiggart, Employee Benefit Consultant**

Brad is a benefits consultant for The Olson Group. Brad is affiliated with Northwestern Mutual Financial Network of Nebraska. Brad has been with Northwestern Mutual Financial Network for more than 30 years and provides an area of expertise in employee benefits. Brad is not only a personal financial planner; He is knowledgeable in areas of employee benefits including medical, both fully insured as well as self funded, dental, vision, life and disability insurance.

Brad works closely with establishing new business in addition to maintain personal relationships with many of our existing clients. As part of the Northwestern Mutual Financial Network, he collaborates with more than 100 Financial Representatives to support the employee benefit needs of our clients.



**Amber Anderson, Employee Benefit Specialist**

Amber provides expert advice in all areas of employee benefits including medical, both fully insured as well as self-funded, dental, vision, life and disability insurance. She also provides an area of expertise in Health Savings Accounts, Flexible Spending Accounts, Health Reimbursement Arrangements, Pre-Tax Premium Plans, COBRA, Section 105 plans and other Section 125 Cafeteria plans. Amber works closely in establishing new business, in addition to maintaining personal relationships with our clients. With more than 15 years of industry experience, she plays a vital role in supporting inside phases of transitioning new business as well handling in-force renewals and on-going client support.



**Travis Martin, Employee Benefit Consultant**

Travis Martin's responsibilities will include searching for and implementing many of healthcare solutions impacting cost and helping to improve employee experience at Access Bank. Travis believes educating employees is crucial for a successful benefits program.

Travis has more than 18 years of experience in the insurance industry and focuses on helping employers and improving employee outcomes. Travis works with all types of employers ranging from 35 to 2,000 employees finding solutions that work well for everyone.



**Julie Nelson, CEO**

Julie is the CEO of The Olson Group and is "hands on" with all of our partners. Julie welcomes calls and builds relationships with many of our valued customers. Julie has a long career in providing quality service and overall upward direction and organic growth of organizations. She is part of the team assigned to every group.



**BJ Davis, Vice President- Benefits Consulting**

B.J. has over 17 years of experience in the employee benefits industry. He is The Olson Group's Vice President of Benefits Consulting. His experience includes group medical and dental insurance plans, group life, and disability plans. B.J. joined The Olson Group 7 years ago after working for one of Nebraska's largest insurance carriers for 7-1/2 years. He holds a State of Nebraska Insurance license as well as a Consulting License. B.J. was born and raised in Omaha, Nebraska, and received a Bachelor's degree in Finance from Northwest Missouri State and a minor in Economics. B.J.'s experience has given him a wide array of capabilities in meeting our customer's benefit needs as well as a detailed level of customer service.

## HR Consulting

Today's HR Professional must wear many hats, but also wants time to think strategically for their organization. At The Olson Group, we're committed to providing you with solutions to help you manage your "hats." We've partnered with ThinkHR, a cloud-based platform supported by live HR experts, to help you with the most complex compliance concerns and human resource issues. Based on your organization's needs, we have **Tier 1, Tier 2, or Tier 3 & Training** levels available.

We're here to help you!

## Our Team



Roxy Kolev, CEBS, PHR, SHRM-CP  
**Certified HR Consultant - The Olson Group**

Roxy serves as Certified Human Resource Consultant and brings over 15 years of experience in Human Resources and Benefits Administration and Compliance. Prior to joining The Olson Group in 2014, she managed the HR function in small to mid-sized organizations in industries including Healthcare and Information Technology. Currently, Roxy leads the HR Consulting division helping clients in various industries with HR related compliance issues, recruiting solutions, employee management, and benefits regulation. Her areas of expertise include benefits compliance and best practices, HR infrastructure and policy development.



Kelly Gaskell  
**HR Associate- The Olson Group**

Kelly Gaskell is a Human Resource Associate at The Olson Group bringing 4 years of Human Resource and Benefits Compliance experience with a background in business operations. Prior to joining The Olson Group, Kelly worked in the marketing/advertising and retail industries. In Kelly's current role, she provides consultation and support to clients across a wide range of industries and sizes with short and long-term solutions in areas such as ACA, ERISA, COBRA, FMLA, HIPAA, policy and handbook development, and a variety of other HR best practices.

**In addition to our in-house compliance experts  
The Olson Group has partnered with ThinkHR!**

## Plan Stewardship

- The Olson Group strives to educate, inform, and empower employees to make the best benefits decisions for themselves and their families. This Strategic Benefits Plan ensures that your employees make these best benefits decisions, not only now, but well into the future.
- We will continue to collaborate with SAMPLE to maximize employee satisfaction in your benefits plan. This satisfaction is met through paying close attention to critical benefit areas that are key to the long-term success to your benefits program.
- We make sure your plan's performance excels by employing risk mitigation strategies, conducting deep dive market evaluations, keeping you abreast of critical compliance updates, and deploying innovative strategy and technology solutions. Your employees deserve a benefits plan with the same reputation as their employer; exceptional.



## Our Expertise

### Benefits

#### Medical

- Fully Insured
- Level Funded
- Captive
- Self Insured

#### Dental

- Fully Insured
- Self funded

#### Vision

#### Life

#### Disability

#### Voluntary Enhanced

#### Wellness

#### Employee Engagement

#### Enrollment Strategy

### Compliance

2 FT HR Consultants

2 ERISA Attorneys

Compliance assessments

5500 Filing Support

Cobra

FMLA

ACA

HIPPA

Plan Notices

ERISA

ACA Modeling and Metrics

HR Audits and Legal Alerts

Employee benefit books



# SWOT Analysis

As your partner, we need to understand the Strengths, Weaknesses, Opportunities, and Threats (SWOT) your business currently faces. These will guide us in the future direction of the benefits program and determine the appropriate initiatives to reach your company's goals.



## Sample SWOT Analysis

### Strengths

- Strong contribution policy for core benefits (EE-16%, ES-24%, Family-19%)
- Above benchmark on health/welfare for plan design/cost
- Have not raised employee contributions to medical plan in 3 years
- Consistent leadership team in place with succession planning done
- Self-funding of other core benefits with large reserves
- Healthy cash flow
- Low turnover

### Opportunities

- Online enrollment portal reduces paper and HR time
- Implement a sophisticated health analytic tool to help identify chronic care disease management opportunities
- Solutions to address areas of exposure
- PBM, TPA, and Network Evaluations will drive fixed cost savings
- Stop-loss analysis

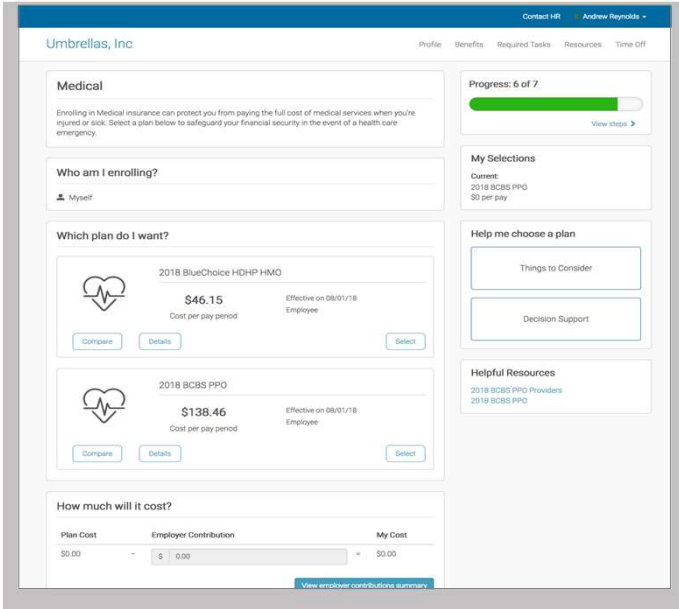
### Weaknesses

- Struggle in recruiting top talent to the area
- No documented strategy in place for benefits
- Employee education around plan
- No plans in place to control size, frequency and severity of claims
- No proactive plans to address high cost drugs

### Threats

- Ag market fluctuation
- China exports
- Elections
- Aging population
- Talent recruiting

# TOG Client Connection



## Centralize All Your HR Efforts

Streamline employee management

Know instantly when enrollment events occur and minimize claim and billing issues.

Employee self-service

Our easy-to-navigate self-service portal puts employees in the driver's seat.

Improve employee communication

Whether it is benefits, compliance, or company communications; employees are always in the loop.

Online employee directory

Through our online employee directory your entire team can easily stay connected with each other.

## Modernize Your HR

### Paperless

Paper forms and files are replaced by a centralized HR management system and employee portal that's always up-to-date.

### Efficient

Manage your interactions from one place so you can spend more time growing your business and less time on manual processes.

### Accessible

Help your employees help themselves by allowing them to find the information they need without having to call for support.

### Control

Go beyond the basics and improve communication and engagement with quick access to reports and configuration tools.

## What We Do



**TOGCC centralizes your HR records online and syncs your employee data across multiple systems**

## What Our Clients Are Saying...

The Olson Group was awarded the Broker of Record for Christian Homes in Holdrege, NE during the fall of 2019. Throughout the sales and renewal processes, areas for improvement were quickly identified. As a result of implementation of some new programs, after one full year, Christian Homes was able to reduce employee premiums by 8% while still offering the same level of benefits in addition to adding a comprehensive employee assistance program. With our guidance, they implemented a pharmacy program that identifies a more cost-effective method to fill high-cost specialty medicines, saving Christian Homes around \$100,000 in prescription costs. Due to the programs implemented, TOG was able to vacate a \$350,000 laser off the plan and drive down Christian Homes total spend. As a result, the year to date per employee per month spend has been reduced by over \$460 a month. Below is a testimonial to the success of our partnership:

*"Since working with TOG, they have become an extension of our HR team and are responsible for changing our benefits for the better for both, Christian Homes and our employees. They have also reduced our consulting agreement spending dramatically and offered a performance-based compensation model. TOG's commitment to service has helped save us more than six figures over the last plan year. They go above and beyond to help answer questions and implement new offerings that are cost-effective."*

**-Cherlyn Hunt**  
**Administrator at Christian Homes Care Center**

*"Tim [Olson] has built a team who continues to innovate, learn, and commit to identifying best practices in the benefits field. I'm extremely impressed with the level and quality of service we've received over the years. And I know anyone who might be on the fence, saying 'Who do I go with as my benefits specialist?' would appreciate the personalized service, innovation, and creativity this company brings to the benefits world."*

**- Glenn Van Ekeren**  
**President at Vetter Health Services, client with The Olson Group since 1993.**

One of our clients in the construction industry, upon recently retiring, shared her experience in working with The Olson Group.

*It's been a pleasure working with all of you. It is the best decision we ever made. Everyone has been very friendly and so helpful! I really appreciate all of you. Thanks Again!!*

**- Trudy Lundquist**  
**Lund Ross Constructors**

RESOLUTION #2021-029

BE IT RESOLVED by the County Commissioners of Saline County, Nebraska, to hereby establish a newly created and separate fund known as the COVID American Rescue Plan #2580, said fund to be established effective immediately and all years thereafter as long as said fund is necessary.

Motion made by Commissioner \_\_\_\_\_ and seconded by Commissioner \_\_\_\_\_ to adopt the foregoing Resolution.

All members present voting as follows:

Yea: \_\_\_\_\_

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Abstain: \_\_\_\_\_

SALINE COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_  
Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 30<sup>th</sup> day of March, 2021.

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2021-030

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$206,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
General Fund #0100, 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 30<sup>th</sup> March, 2021

SEAL

\_\_\_\_\_  
Saline County Clerk

MAR 11 2021

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

KW FARMS, 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):

Center quarter of South 1/2 of 9-8-1
350 COUNTY ROAD C SALINE CO.

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 3-9-2021

Signature of "Owner"

Phone 402-525-9457

405 STATE HWY 15
DORCHESTER, NE. 68243
(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 \_\_\_ Amount \_\_\_\_\_

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

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date \_\_\_\_\_

Signature - Highway Superintendent

\*\*\*\*\*

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 \_\_\_\_\_

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, KW Farms will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, KW Farms will be notified before any future excavation by county forces.
4. The applicant, KW Farms 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: KW Farms  
Signature

Address: 405 STATE Hwy 15  
DORCHESTER NE 68343

Phone # 402-525-9459 - GRANT

# Untitled Map

Write a description for your map.

Legend



Google Earth

© 2021 Google

3000 ft



APS7040  
3/25/21  
14:53:37

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 04/09/2021 TO 04/09/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	NACO	22KOH00466	21040021
00-3-0101	OFFICE SUPPLIES	15.50	VISA	ACCT 8588	21040038
		*****			
	601-00 BOARD	45.50			
		*****			
602-00 CLERK					
00-2-0100	POSTAL SERVICES	46.06	QUADIENT INC	INV 16332196 INV N8769338	21040026
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT INC	INV 16332196 INV N8769338	21040026
		*****			
	602-00 CLERK	295.57			
		*****			
603-00 TREASURER					
00-2-0100	POSTAL SERVICES	591.14	QUADIENT INC	INV 16332196 INV N8769338	21040026
00-2-1200	OFFICE EQUIPMENT REPAIR	261.17	EAKES OFFICE PLUS	INV 8214562-0 INV 8214540-	21040007
00-2-1704	MILEAGE ALLOWANCE	48.16	DEBBIE SPANYERS	MILEAGE	21040033
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NEBRASKA ASSN OF COUNTY T	D SPANYERS	21040022
00-3-0101	OFFICE SUPPLIES	183.08	EAKES OFFICE PLUS	INV 8214562-0 INV 8214540-	21040007
		*****			
	603-00 TREASURER	1,183.55			
		*****			
605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	46.05	QUADIENT INC	INV 16332196 INV N8769338	21040026
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT INC	INV 16332196 INV N8769338	21040026
		*****			
	605-00 ASSESSOR	295.56			
		*****			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	75.00	MIPS INC	INV 21030011 INV 21030043	21040020
00-4-0201	DATA PROCESSING-RENTAL	57.15	VISA	ACCT 8588	21040038
		*****			
	610-00 DATA PROCESSING	132.15			
		*****			
613-00 ADMINISTRATIVE SERVICES HR/IT					
00-2-1101	COMPUTER EXPENSE	99.00	VISA	ACCT 8588	21040038
00-2-1704	MILEAGE ALLOWANCE	188.16	TIM MCDERMOTT	MILEAGE	21040019
00-3-0101	SUPPLIES - OFFICE	47.78	VISA	ACCT 8588	21040038
		*****			
	613-00 ADMINISTRATIVE SERVICES HR/IT	334.94			
		*****			

APS7040  
3/25/21  
14:53:37

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 04/09/2021 TO 04/09/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	127.00	CAPITAL BUSINESS SYSTEMS	INV 28992753	21040003
		*****			
	622-00 COUNTY COURT SYSTEM-JUDGE	127.00			
		*****			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	168.75	MIPS INC	INV 21030011 INV 21030043	21040020
00-2-0200	COMMUNICATIONS SERVICES	1,462.84	VERIZON WIRELESS	INV 9875232994	21040037
00-2-0200	COMMUNICATIONS SERVICES	6,925.58	WINDSTREAM	090935389111	21040041
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1132774	21040039
00-3-0103	JANITORIAL SUPPLIES	161.15	CCP INDUSTRIES INC	INO2734076	21040004
00-3-0103	JANITORIAL SUPPLIES	60.96	THE HOME DEPOT PRO	INV 604876169 INV 60487614	21040017
00-3-0119	BUILDING SUPPLIES	74.45	CINEMA CENTRE HOLLY THEAT	ACCT 899593338	21040005
00-3-0119	BUILDING SUPPLIES	142.16	FILTER SHOP	INV 152888	21040011
00-5-0230	BUILDING IMPROVEMENTS	820.00	GLASS EDGE OF LINCOLN INC	INV L 39870	21040014
00-5-0230	BUILDING IMPROVEMENTS	1,327.50	SIEMENS INDUSTRY INC	INV 5446395798	21040032
00-5-0319	JANITORIAL EQUIPMENT	137.62	THE HOME DEPOT PRO	INV 604876169 INV 60487614	21040017
00-5-0319	JANITORIAL EQUIPMENT	16.11	SACK LUMBER COMPANY	2103-258940 2103-262317 210	21040029
		*****			
	641-00 BUILDING & GROUNDS (COURT HOUSE)	11,330.20			
		*****			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	314.49	MATT BAUMANN	165S01107277 ORD #606447 OR	21040002
00-1-1100	UNIFORM ALLOWANCE	122.51	DILLON SEMRAD	ORD #3395446 ORD #1365841	21040031
00-2-1801	DUES, SUB, REG, & TRAINING	435.00	NEBRASKA SHERIFF ASSOCIAT	INV 1718	21040024
00-2-9900	MISCELLANEOUS	200.50	ENTENMANN-ROVIN COMPANY	ORD 0165736	21040009
00-2-9900	MISCELLANEOUS	27.95	REEVES COMPANY INC	INV 421345	21040027
00-5-0311	RADIO EQUIPMENT	266.75	ROK BROTHERS INC	INV 80695	21040028
		*****			
	651-00 SHERIFF	1,367.20			
		*****			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	53.99	EAKES OFFICE PLUS	INV 8214562-0 INV 8214540-	21040007
00-3-0101	OFFICE SUPPLIES	105.27	FARMERS & MERCHANTS BANK	3/11/2021	21040010
00-5-0500	OFFICE EQUIPMENT	377.63	GREATAMERICA FINANCIAL SV	INV 28992754	21040015
		*****			
	652-00 ATTORNEY	536.89			
		*****			
662-00 ATTORNEY-CHILD SUPPORT					
00-3-0101	OFFICE SUPPLIES	65.52	EAKES OFFICE PLUS	INV 8214562-0 INV 8214540-	21040007
		*****			
	662-00 ATTORNEY-CHILD SUPPORT	65.52			
		*****			

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 04/09/2021 TO 04/09/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	113.96	GALLS LLC	INV 017784482	21040013
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	172.50	ELECTRONIC CONTRACTING CO	INV 11204	21040008
00-2-1806	SAFETY INSPECT, TESTING & PUBL	298.79	CHARLES M HROCH	INV 4061	21040018
00-2-1900	BOARD OF PRISONERS-MEALS	8,538.34	SUMMIT FOOD SERVICE LLC	INV2000106667	21040034
00-2-3000	6 MEDICAL SERVICES	115.00	FRIEND COMMUNITY HEALTHCA	DOS 3/11/21	21040012
00-3-0103	JANITORIAL SUPPLIES	129.44	THE HOME DEPOT PRO	INV 604876169	21040017
00-3-0103	JANITORIAL SUPPLIES	66.21	WALKER UNIFORM RENTAL	INV 1132773	21040040
*****					
	671-00 JAIL	9,434.24			
*****					
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2414	JUVENILE ATTORNEY	1,282.50	REBECCA ANDERSON	JV 20 27	21040001
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	7,000.00	SCOTT RYAN GROPE, ATTORNE	APRIL 2021	21040016
00-2-2601	DISTRICT COURT COSTS	664.16	CRETE AREA MEDICAL CENTER	504983200 523979352 5066399	21040006
00-2-2601	DISTRICT COURT COSTS	27.77	SALINE COUNTY ATTORNEY PE	REIMBURSE	21040030
00-2-2602	COUNTY COURT COSTS	103.00	CRETE AREA MEDICAL CENTER	504983200 523979352 5066399	21040006
00-2-2602	COUNTY COURT COSTS	840.00	NEBRASKA PUBLIC HEALTH EN	INV 537153 INV 537176	21040023
00-2-7000	MICROFILMING/PHOTOSTAT	73.98	EAKES OFFICE PLUS	INV 8214562-0 INV 8214540-	21040007
00-2-9900	MISCELLANEOUS	2,050.00	PHYSICIANS LABORATORY PC	INV 3470678	21040025
00-2-9900	MISCELLANEOUS	524.00	UNION BANK & TRUST	DISSEMINATION WIRE FEES	21040035
00-2-9900	MISCELLANEOUS	750.00	UNION BANK & TRUST COMPAN	DISSEMINATION	21040036
*****					
	970-00 MISCELLANEOUS & MISC. COURTS	13,315.41			
*****					
	0100 GENERAL FUND	38,463.73			
*****					
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	49.87	WALKER UNIFORM RENTAL	INV 1131563 INV 1132773	21040054
00-2-0501	LIGHT	22.64	VILLAGE OF DEWITT	ACCT 16150	21040053
00-2-0502	WATER	47.66	VILLAGE OF DEWITT	ACCT 16150	21040053
00-2-0503	HEATING FUELS	138.77	BLACK HILLS ENERGY	7608 7877 15	21040046
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	21040053
00-2-1300	BULLDING REPAIR	565.50	ANYTIME PLUMBING & HEATIN	INV 21754VI	21040043
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	70.00	SID DILLON	INV 357136CR	21040052
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	500.00	ADVANCED AUTO GLASS	INV 23352-21	21040042
00-3-0106	SHOP SUPPLIES	1,238.82	ORSHELNS CARD SERVICES	ACCT 4222	21040051
00-3-0109	SHOP TOOLS	429.98	ORSHELNS CARD SERVICES	ACCT 4222	21040051
00-3-0202	GRAVEL AND BORROW	7,982.23	BEATRICE CONCRETE CO INC	INV S1 159959 INV P1 15996	21040045
00-3-0203	GRADER BLADES	2,240.00	B'S ENTERPRISES INC	INV 221320 INV 221321 INV 2	21040044
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	40.00	WESTERN OIL COMPANY	INV 083763	21040055
00-3-0301	SIGNS	10,842.50	B'S ENTERPRISES INC	INV 221320 INV 221321 INV 2	21040044
00-3-0400	MISCELLANEOUS	14.48	EAKES OFFICE PLUS	INV 8214557-0	21040048

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SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 04/09/2021 TO 04/09/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0101	RIGHT OF WAY	100.00	RONALD D. NADHERNY	FENCE REPLCMNT	21040050
00-5-0102	EASEMENT AND OTHERS	2,110.03	RONALD D. NADHERNY	FENCE REPLCMNT	21040050
00-5-0318	SAFETY EQUIPMENT	1,759.25	GENERAL FIRE & SAFETY EQU	INV I22055	21040049
00-5-1306	DRUG TESTING FEES & SUPPLIES	170.00	CRETE AREA MEDICAL CENTER	ACCT 5017883	21040047
705-00 BRIDGE/ROAD MAINTENANCE		28,341.73	*****		
0300 ROAD & BRIDGE FUND		28,341.73	*****		
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	62.72	KATHY HOMOLKA	MILEAGE	21040057
00-3-0101	OFFICE SUPPLIES	118.66	EAKES OFFICE PLUS	INV 8214538-0	21040056
630-00 DISTRICT COURT-BAILIFF		181.38	*****		
0900 DISTRICT COURT-BAILIFF FUND		181.38	*****		
612-00 EMPLOYEE WELLNESS					
00-2-1704	MILEAGE ALLOWANCE	11.20	TIM MCDERMOTT	MILEAGE	21040059
00-2-5631	BLOOD TESTS	8,099.00	MADONNA REHAB HOSP-FIT FO	INV FFW8221	21040058
00-3-0137	VENDING PRODUCTS	232.40	VISA	ACCT 8588	21040060
612-00 EMPLOYEE WELLNESS		8,342.60	*****		
1502 EMPLOYEE WELLNESS FUND		8,342.60	*****		
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	17.25	DOLLAR GENERAL CHARGE SAL	ACCT 851772951	21040061
00-1-1400	PROGRAM EXPENSE	145.00	MARCIA EMAL	PROGRAM	21040062
00-1-1400	PROGRAM EXPENSE	135.00	DARLENE PRIBYL	PROGRAM	21040063
00-1-1400	PROGRAM EXPENSE	53.06	VISA	ACCT 3108	21040064
00-1-1400	PROGRAM EXPENSE	59.98	VISA	ACCT 6532	21040065
00-1-1400	PROGRAM EXPENSE	329.86	VISA	ACCT 8975	21040066
00-2-0100	POSTAL SERVICE	577.50	VISA	ACCT 3108	21040064
00-2-6070	SPECIAL PROJECTS	663.48	VISA	ACCT 8975	21040066

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SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 04/09/2021 TO 04/09/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	15.40	VISA	ACCT 3108	21040064
00-2-9900	MISCELLANEOUS	126.45	VISA	ACCT 8975	21040066
	837-00 AGING SERVICES	2,122.98			
	2250 AGING SERVICES FUND	2,122.98			
672-00 DRUG COURT	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	APRIL 2021	21040067
	672-00 DRUG COURT	1,200.00			
	2390 DRUG COURT FUND	1,200.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT	SALARIES	114.00	ANA C PEREZ MENDEZ	PROGRAM	21040068
00-1-0200	SALARIES	1,071.00	ANITA STOUGARD	PROGRAM	21040069
00-1-0200	SALARIES	72.00	SYERRA WATSON	PROGRAM	21040070
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,257.00			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,257.00			
982-00 INHERITANCE TAX-SPECIAL	INHERITANCE TAX REFUND	4,624.94	MILO KVASNICKA ESTATE	REFND TNTATIVE INHERITANCE	21040071
	982-00 INHERITANCE TAX-SPECIAL	4,624.94			
	2700 INHERITANCE TAX FUND	4,624.94			

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SALINE  
BOARD PREAPPROVAL REPORT  
INHERITANCE TAX  
FROM 04/09/2021 TO 04/09/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	229.44	WINDSTREAM	090935389111	21040072
	600-00 911 EMERGENCY MANAGEMENT FUND	229.44			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	229.44			
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,195.54	WINDSTREAM	090935389111	21040073
	600-00 911 WIRELESS SERVICE FUND	1,195.54			
	2913 911 WIRELESS SERVICE FUND	1,195.54			
665-00 LAW	ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,066.77	SUMMIT FOOD SERVICE LLC	INV2000106820	21040074
00-2-9900	MISCELLANEOUS	1,024.71	SUMMIT FOOD SERVICE LLC	INV2000106820	21040074
	665-00 LAW ENFORCEMENT COMMISSARY	4,091.48			
	2965 LAW ENFORCEMENT COMMISSARY FUND	4,091.48			
	GRAND	90,050.82			