



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 1, 2022

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 a.m. - Open the Public Hearing for Conditional Use Permit for High Speed Internet poles located at section 31-5-1 and section 29-5-3.

Approve/Deny a Conditional Use Permit for High Speed Internet Poles to be erected in sections 31-5-1 and 29-5-3.

10:15 - Pam Hromadka, Saline County Historical Society: Inquiry/Discussion regarding ARPA Funds

10:30 a.m. - Introducing Extension Office new employees: Melanie Kunz, Megan Burda and Ingrid Lindal. Burda will present an annual report.

10:45 - Marci Fehlhafer, Southeast Nebraska CASA - Update to the County Commissioners and request use of the courthouse lawn for a display table for Child Abuse Prevention Month in April

Tom Nielson with Soarin Group has an update.

Michaela Nielson with Soarin Group, giving an update

Discuss/Approve the termination of the Roads Agreement with the Keystone Pipeline

Approve/sign the collaboration of the 2022 South Central East Community Wildfire Protection Plan

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss recommendation from County Highway Superintendent to Commissioners about vacating and abandoning County Road 1500 North of County Road B.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss/Possibly approve General Assistance Request

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:35 a.m. on Tuesday, February 15, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments. Commissioner Phil Hardenburger was absent.

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 February 9, 2022, 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.

Henning moved to approve the agenda, moving the One & Six Public Hearing to March 15, 2022, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

Krivohlavek moved to approve the minutes of the February 1, 2022 meeting, seconded by Henning. Voting aye were Karpisek, Kohout, Henning, and Krivohlavek, nays none, motion carried.

Under correspondence, Bartels reported receiving the February 10th agenda for the Crete Airport Authority; from the City of Crete the February 15th agendas for the City Council, Public Works Committee, Finance Committee and Legislative Development Committee; from Lutz & Company, PC and Jon Cannon with NACO, opinions on the use of the ARPA funds; and the Nebraska Department of Natural Resources a copy of a periodic Dam Safety Inspection Report for Wilber Dam 1.

Under report of officials, Karpisek reported attending the Saline County Recognition Banquet and the NACO County Board Chairperson meeting.

Krivohlavek reported attending the Saline County Recognition Banquet.

Kohout reported attending Recognition Banquet planning meetings, Safety Committee meeting, Planning & Zoning meeting, the Saline County Recognition Banquet and participated in a NACO ARPA webinar. Kohout also announced the Southeast District meeting will be March 10th in Lincoln.

Henning reported attending the Saline County Recognition Banquet, Region V and Region System meetings.

Under Citizens Forum, Jeff Koll addressed the Board.

Anita Stougaard, Saline County Juvenile Services, requested approval to file for a FY2023 Juvenile Services Commission Grant Program, under Nebraska Revised Statute 43-2405. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the January 2022 Sheriff fees in the amount of \$2,473.49, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Henning moved to approve the January 2022 Clerk of the District Court fees in the amount of \$6,040.34, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the January 2022 Clerk fees in the amount of \$18,775.60, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the appointment of Mitch Fritz and Aron Ourecky to the Board of Adjustments, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2022-06, setting the fee for a 911 sign at \$70.00 (includes sign, post and installation), seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Krivohlavek moved to approve adding to the employees' available benefits package, supplemental life insurance with Madison Life Insurance, at the employee's cost, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays none, motion carried.

At 10:07 a.m. Karpisek announced the Board would recess;

At 10:18 a.m. Karpisek announced the Board would reconvene;

At 10:18 a.m. Henning moved to enter closed session, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

At 10:28 a.m. Henning moved to exit closed session, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Karpisek announced during closed session, wages for Law Enforcement were discussed with no action taken.

Highway Superintendent Bruce Filipi presented for approval a request from Northern Natural Gas to occupy the right of way from Friend to Hwy 103. Henning moved to approve, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Filipi gave an update on various road projects, including cutting, burning and burying trees and brush. However, burning has now ceased due to a burn ban.

Krivohlavek opened discussion on correspondence she received regarding Nextera-Big Blue Nebraska Wind LLC, originating in Jefferson County. Filipi confirmed there has not been a request for permits or to occupy Right of Ways.

Kohout requested Filipi to check on the possibility of vacating County Road 1500 north of County Road B.

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

GENERAL FUND

General Fund Payroll	Salaries	124,838.77
Rebecca Anderson	Atty Fees	1,824.00
Barnas	Supplies	60.02
John Baumann	Reimburse	72.88
Becwar & Associates	Banquet	1,000.00
Berggren Architects	Contract	302.00
Black Hills	Utility	8,558.53
BCBS	Insurance	4,568.11
Bob Barker Company	Supplies	70.00
Capital Business Systems	Contract	133.00
City of Wilber	Utility	8,619.71
CAMC	Health	318.00
Culligan	Contract	384.25
Delta Dental	Insurance	4,268.03
Drivers License Guide Company	Supplies	31.95
Eakes	Office Supplies	2,837.58
Ecolab	Supplies	524.56
Farmers Coop	Fuel	420.11
Jennifer Filipi	Reimburse	103.10
First Concord	Insurance	15,281.81
First Concord	Insurance	1,638.00
Janis Frey	Reimburse	75.00
General Fire	Contract	229.25
Lou Hajek	Reimburse	8.57
The Home Depot Pro	Supplies	19.42
Jefferson County Emergency Mgmt	Contract	3,980.00
Language Line Services	Contract	1.23
Lincoln Radiology	Health	394.00
Mallory Safety	Supplies	113.00
Microfilm Imaging Systems	Contract	150.00
MIPS	Contract	2,798.98
Nathan Mueller	Mileage	230.49
Nebraska Secretary of State	Notary	30.00
Nebraska.Gov	Contract	93.00
NKC Tire	Equipment Rpr	515.30
Regalia Manufacturing	Spelling Bee	85.13
Jennifer Retchless	Reimburse	49.05
Saline County Attorney	Reimburse	408.80
Saline County Court	Reimburse	178.00
Saline County Sheriff	Reimburse	443.02

Saline County 4-H Council	Reimburse	53.49
Sapp Bros	Fuel	4,921.59
Seward County Independent	Print & Publish	1,416.52
Shared Service Systems	Supplies	212.01
Shredding Solutions	Contract	127.80
Sid Dillon	Equipment Rpr	800.99
Soarin Group	Contract	2,868.25
Stanard Appraisal Services	Contract	2,705.00
Eric Stehlik	Mileage	70.80
Anita Stougard	Mileage	83.08
Summit	Supplies	8,711.97
Thomson Reuters	Contract	151.04
Union Bank & Trust	Fees	624.00
Extension Saline Co	Reimburse	158.24
Us Bank Equipment Finance	Contract	355.34
Becky Vales	Mileage	124.14
Visa	Uniform	109.50
Visa	Uniform	1,657.37
VSP	Insurance	864.72
Walker	Contract	33.08
Walker	Contract	56.08
Wilber Plumbing	Building Rpr	42.43
41 Auto	Supplies	42.79
41 Auto	Supplies	446.56

ROAD FUND

Road Fund Payroll	Salaries	24,873.03
AKRS Equipment	Equipment Rpr	6,124.48
All Roads Barricades	Supplies	1,549.50
Black Hills	Utility	1,722.38
City of Crete	Utility	439.35
City of Friend	Utility	577.25
City of Wilber	Utility	170.12
Crete Ace Hardware	Supplies	156.89
Crete Auto Supply	Supplies	459.55
Crete Lumber	Supplies	11.18
Crete Machine	Supplies	145.00
Daykin Lumber	Supplies	18.93
Farmers Coop	Fuel	19,143.68
Farmers Union Coop	Fuel	2,306.44
Lancaster County Court	Garnishment	200.83
Linde Gas	Supplies	84.95
Midwest Unlimited	Supplies	508.85
Miller Seed	Supplies	1,300.00
Murphy Tractor	Equipment Rpr	3,024.35
Nebraska Iowa Industrial Fasteners	Supplies	423.63
NMC Exchange	Supplies	226.74
NPPD	Utility	508.58
O'Reilly Auto Parts	Supplies	6.72
Oden Enterprises	Supplies	27,984.00
Pomp's Tire Service	Equipment Rpr	104.00
Sack Lumber	Supplies	6.49
Saline County Register of Deeds	Filings	20.00
Seward County Independent	Print & Publish	57.80
Spring Creek Repair	Equipment Rpr	589.30
Village of Dewitt	Utility	94.95
Village of Dorchester	Utility	199.75
Village of Swanton	Utility	64.22

Village of Tobias	Utility	58.00
Village of Western	Utility	82.75
Waste Connections	Utility	125.97
Young's Welding	Equipment Rpr	955.73
41 Auto	Supplies	19.36
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,246.71
VISITOR'S PROMOTION FUND		
Dorchester Community Foundation	Reimburse	856.00
Friend Historical Society	Reimburse	1,113.65
AGING SERVICES FUND		
Samantha Cosaert	Program	228.00
Crete Chamber	Dues	125.00
Eakes	Office Supplies	112.98
Farmers Coop	Fuel	49.30
Food Mesto	Program	47.35
Miller Mailing Service	Postage	226.47
Purfoods	Program	521.05
Seward County Independent	Print & Publish	6.96
Wilber Care Center	Program	1,136.69
DRUG COURT FUND		
Verizon	Communication	120.03
JUVENILE SERVICES GRANT FUND		
Family Service Assoc	Contract	2,817.50
Anita Stougard	Program	1,030.20
COMMISSARY FUND		
Barnas	Supplies	963.84
Eakes	Supplies	685.90
Summit	Supplies	4,723.93
Visa	Contract	86.52
ALL FUNDS		
First State Bank	Fed Tax	16,018.67
NE Dept of Rev	State Tax	7,380.61
First State Bank	Soc Sec	31,247.28
Ameritas Life	Retire	24,928.62
Delta Dental	Dental Ins	2,253.47
Madison Nat'l Life	Life Ins	49.93
AFLAC	Ins	1,177.51
VSP	Eye Ins	503.16
MassMutal	Def Comp	2,428.00
First Concord	Café	2,023.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	167.92
Teamsters	Dues	343.00
New York Life	Ins	95.64
Globe Life	Ins	248.84
AZ Child Support	Garnish	86.06
Professional Choice Recovery	Garnish	189.04
Lancaster County Court	Garnish	200.83
Nebraska Child Support	Garnish	300.00

There being no further business to come before the Board, the meeting was adjourned at 10:46 a.m. The next regular meeting will be on March 1, 2022 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 February 1, 2022 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



To: County Boards
From: Nebraska Forest Service
RE: Signature Page for South Central East Community Wildfire Protection Plan

February 21, 2022

Thank you for your collaboration on the 2022 South Central East Community Wildfire Protection Plan (CWPP) for Adams, Clay, Fillmore, Jefferson, Nuckolls, Saline, Thayer, and Webster Counties. During the review period we received updated graphics for Jefferson and Webster County Fire Resources and Services, as well as several more fire department surveys. These have been added to the final document. We also corrected a few typographical errors and made some minor formatting changes to improve legibility.

Enclosed is the CWPP signature page. Please fill out and sign the section for your county and return to us via scan (preferred) to: sbenson4@unl.edu or by regular mail to: Nebraska Forest Service, Attn: Sandy Benson, PO Box 830815, Lincoln, NE 68583-0815. Once we have received the signatures from the counties we will combine them into a single signature page and incorporate them into the final document.

Hard copies of the final plan will be mailed to county boards and emergency managers in the region and will be made available to others upon request. The document is also available online at <https://nfs.unl.edu/documents/CWPP/SCECWPP.pdf>. This links to the document prior to signatures being received. We will add the completed signature page before printing and sending to you.

South Central East Community Wildfire Protection Plan

Approved By:

Adams County Board of Commissioners

Signature: _____ Title: _____

Name _____ Date: _____

Clay County Board of Supervisors

Signature: _____ Title: _____

Name _____ Date: _____

Fillmore County Board of Supervisors

Signature: _____ Title: _____

Name _____ Date: _____

Jefferson County Board of Commissioners

Signature: _____ Title: _____

Name _____ Date: _____

Nuckolls County Board of Commissioners

Signature: _____ Title: _____

Name _____ Date: _____

Saline County Board of Supervisors

Signature: _____ Title: _____

Name _____ Date: _____

Thayer County Board of Commissioners

Signature: _____ Title: _____

Name _____ Date: _____

South Central East Community Wildfire Protection Plan

Webster County Board of Commissioners

Signature: _____ Title: _____

Name _____ Date: _____

Nebraska Forest Service

Signature: _____ Title: _____

Name _____ Date: _____

APS7040
2/25/22
15:31:23

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/11/2022 TO 03/11/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	129.00	LA QUINTA INN & SUITES	R KARPISEK	22030026
00-2-1704	MILEAGE ALLOWANCE	365.68	MARVIN KOHOUT	APRIL 21 MILG MAY 21 MILG	22030025

	601-00 BOARD	494.68			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV N9253693	22030040
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	NACO	22FILIO445 22WEBE0465 22MUL	22030032

	602-00 CLERK	319.51			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV N9253693	22030040
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	NACO	22FILIO445 22WEBE0465 22MUL	22030032
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN OF COUNTY T	D SPANYERS REG	22030034
00-2-2000	PRINTING AND PUBLISHING	880.06	PIP	INV 118458	22030039

	603-00 TREASURER	1,464.08			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,844.96	AUMENTUM TECHNOLOGIES	MANMN0001799	22030002
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	NACO	22FILIO445 22WEBE0465 22MUL	22030032
00-2-1801	DUES, SUB, REG, & TRAINING	61.41	VISA	ACCT 6076	22030059
00-2-9900	MISCELLANEOUS	10.00	VISA	ACCT 6076	22030059
00-3-0101	OFFICE SUPPLIES	288.36	EAKES OFFICE PLUS	INV 8435716-0 INV 8433429-	22030009
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV N9253693	22030040
00-5-0500	OFFICE EQUIPMENT	849.97	VISA	ACCT 6076	22030059

	605-00 ASSESSOR	3,374.21			

607-00 ELECTION					
00-2-0100	POSTAL SERVICE	6,000.00	U.S.P.S - POC	POC#8087918	22030056
00-3-0113	VOTING SUPPLIES	1,503.83	VISA	ACCT 8013	22030061

	607-00 ELECTION	7,503.83			

608-00 PLANNING-ZONING COMMISSION					
00-2-0100	POSTAL SERVICE	236.16	VISA	ACCT 4030	22030066
00-3-0101	SUPPLIES-OFFICE	66.13	VISA	ACCT 4030	22030066

APS7040
2/25/22
15:31:23

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/11/2022 TO 03/11/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	22030066
608-00 PLANNING-ZONING COMMISSION		303.28			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE-DEPT OF ADMIN	INV 1305030	22030050
00-4-0201	DATA PROCESSING-RENTAL	52.00	VISA	ACCT 8661	22030062
610-00 DATA PROCESSING		199.60			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	NACO	22FILI0445 22WEBE0465 22MUL	22030032
621-00 CLERK OF DIST. COURT		35.00			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	16.72	VISA	ACCT 6942	22030063
622-00 COUNTY COURT SYSTEM-JUDGE		16.72			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	1,764.49	VERIZON WIRELESS	INV 9899271847	22030058
00-2-0200	COMMUNICATIONS SERVICES	7,146.73	WINDSTREAM	A#090935389111	22030070
00-2-0202	IT CONTRACT	2,841.25	SOARIN GROUP LLC	INV INV-8678 INV INV-8452	22030048
00-2-0503	HEATING/FUELS	96.00	BLACK HILLS ENERGY	9947 0482 76	22030003
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1190395	22030068
00-3-0103	JANITORIAL SUPPLIES	28.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	22030008
00-3-0119	BUILDING SUPPLIES	26.75	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	22030008
00-5-0230	BUILDING IMPROVEMENTS	1,214.37	SIEMENS INDUSTRY INC	INV 5330227322	22030047
00-5-0230	BUILDING IMPROVEMENTS	1,000.84	TECH MASTERS INC	INV 230395	22030054
641-00 BUILDING & GROUNDS (COURT HOUSE)		14,151.51			
645-00 EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	83.08	ANITA STOUGARD	MILEAGE	22030051
645-00 EXTENSION OFFICE		83.08			

APS7040
2/25/22
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

651-00	SHERIFF				
00-1-0202	OTHER DEPUTIES SALARIES	29.21	CODY MULBERY	REIMB HOLBROOK	22030031
00-3-0209	FUEL	10.00	TYSON OSBORN	REIMB FUEL	22030037
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	210.00	FEHLHAFFER'S INC	INV 3933	22030013
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	201.75	KEYSTONE	INV 27455751	22030023
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	104.95	SID DILLON	INV 8FCB848461	22030046

	651-00 SHERIFF	555.91			

652-00	ATTORNEY				
00-2-9900	MISCELLANEOUS	192.47	VISA	ACCT 4682	22030060
00-3-0101	OFFICE SUPPLIES	35.96	EAKES OFFICE PLUS	INV 8435716-0	22030009
00-5-0500	OFFICE EQUIPMENT	385.20	GREATAMERICA FINANCIAL SV	INV 31116082	22030018

	652-00 ATTORNEY	613.63			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	374.90	TALX CORPORATION	INV 2051162212	22030053
00-2-9900	MISCELLANEOUS	192.47	VISA	ACCT 4682	22030060

	662-00 ATTORNEY-CHILD SUPPORT	567.37			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	127.99	MALLORY SAFETY AND SUPPLY	INV 5283273 INV 5285812	22030028
00-1-1100	UNIFORM ALLOWANCE	131.90	911 CUSTOM	INV 47589	22030074
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	469.20	GOODWIN TUCKER	INV 0033677	22030017
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	967.75	ANYTIME PLUMBING & HEATIN	INV 23158VI	22030110
00-2-1200	OFFICE EQUIPMENT REPAIR	93.75	MIPS INC	INV 22020104	22030030
00-2-1200	OFFICE EQUIPMENT REPAIR	282.65	US BANK EQUIPMENT FINANCE	INV 465215796	22030057
00-2-1900	BOARD OF PRISONERS-MEALS	9,161.62	SUMMIT FOOD SERVICE LLC	INV 2000135227 INV 20001359	22030052
00-2-3000	MEDICAL SERVICES	35.46	BRYAN PHYSICIAN NETWORK	INV 15014	22030004
00-2-3000	MEDICAL SERVICES	29.71	CRETE AREA MEDICAL CENTER	INV 545639300	22030006
00-2-3000	MEDICAL SERVICES	1,095.00	FRIEND COMMUNITY HEALTHCA	DOS 02/04/22 DOS 02/10/22 D	22030016
00-2-3000	MEDICAL SERVICES	29.97	LINCOLN RADIOLOGY GROUP P	INV 507110041	22030027
00-2-4110	PEST CONTROL	183.57	ECOLAB PEST ELIMINATION I	INV 6283509	22030011
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	230.88	ECOLAB	INV 6267335361	22030010
00-3-0103	JANITORIAL SUPPLIES	46.82	ECOLAB	INV 6267335361	22030010
00-3-0103	JANITORIAL SUPPLIES	94.08	THE HOME DEPOT PRO	INV 667943658	22030021
00-3-0103	JANITORIAL SUPPLIES	71.21	WALKER UNIFORM RENTAL	INV 1190394	22030069
00-3-0119	BUILDING SUPPLIES	419.34	KINER SUPPLY CO	INV 36075	22030024
00-3-0134	LAUNDRY SUPPLIES	130.44	ECOLAB	INV 6267335361	22030010

	671-00 JAIL	13,601.34			

APS7040
2/25/22
15:31:23

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/11/2022 TO 03/11/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	56.50	MALLORY SAFETY AND SUPPLY INV 5283273	INV 5285812	22030028
690-00 911 EMERGENCY SERVICES		56.50			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-1801	DUES, SUB, REG, & TRAINING	25.00	3 & 33 MUTUAL AID	SALINE COUNTY	22030073
00-2-2515	CONTRACTED LABOR SERVICES	2,167.98	FIRST WIRELESS INC	DEDUCTIBLE INV WT62110	22030015
00-3-0209	FUEL	66.82	VISA	ACCT 6723	22030064
00-3-0212	VEHICLE MAINTENANCE	1,056.00	FARMERS COOPERATIVE	ACCT 649705	22030012
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,315.80			
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	NACO	22FILI0445 22WEBE0465 22MUL	22030032
00-2-1801	DUES, SUB, REG, & TRAINING	110.00	NEBRASKA ASSN CTY ENG HWY	B FILIPI REG	22030033
701-00 HIGHWAY SUPERINTENDENT		145.00			
733-00	WEED CONTROL				
00-2-1602	PICKUP REP-NON ROAD FUND	15.92	VISA	ACCT 4030	22030066
00-2-1801	DUES, SUB, REG & TRAINING	35.00	NACO	22FILI0445 22WEBE0465 22MUL	22030032
00-2-1801	DUES, SUB, REG & TRAINING	165.00	NEBRASKA WEED CONTROL ASS	L WEBER REG	22030036
733-00 WEED CONTROL		215.92			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	60.00	CVSOAN	F DOYLE FEE	22030007
00-2-2000	PRINTING AND PUBLISHING	46.27	SEWARD COUNTY INDEPENDENT	INV 142577	22030044
00-5-0500	OFFICE EQUIPMENT	449.00	TYLER TECHNOLOGIES INC	VSNEB0612022	22030055
803-00 VETERANS SERVICE		555.27			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	511.00	FIRST CONCORD BENEFITS GR	FEBRUARY 2022	22030014
00-2-1817	SAFETY COMMITTEE	995.10	VISA	ACCT 4987	22030067
00-2-2414	JUVENILE ATTORNEY	997.50	KALKWARF & SMITH LAW OFFI	JV 21 24 JV 21 79	22030022
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-8678 INV INV-8452	22030048
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	MARCH 2022	22030019
00-2-2601	DISTRICT COURT COSTS	57.70	SALINE COUNTY ATTORNEY PE	REIMBURSE	22030043

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/11/2022 TO 03/11/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2602	COUNTY COURT COSTS	630.00	NEBRASKA PUBLIC HEALTH EN	INV 548501 INV 548476	22030035
00-2-2602	COUNTY COURT COSTS	7.23	SALINE COUNTY ATTORNEY PE	REIMBURSE	22030043
00-2-2602	COUNTY COURT COSTS	20.00	RODNEY HILLGREN	WITNESS FEE	22030071
00-2-2602	COUNTY COURT COSTS	11.20	RODNEY HILLGREN	MILEAGE	22030072
00-2-2700	MENTAL HEALTH BOARD COSTS	191.80	MIDWEST COURT REPORTING I	MH 22-1	22030029
00-2-2800	INSTITUTIONAL COSTS	428.00	REGION V SYSTEMS	INV 22-0143	22030041
00-2-4411	AREA AGENCY ON AGING COST	32,389.00	AGING PARTNERS ACCOUNTING	FY 2021-2022	22030001
00-2-5871	EMPLOYEE RECOGNITION	54.54	DARYL CLARK	REIMBURSE	22030005
00-2-5871	EMPLOYEE RECOGNITION	70.00	JANET HENNING	REIMBURSE	22030020
00-2-5871	EMPLOYEE RECOGNITION	1,001.00	RICKY'S CAFE INC	EMP BANQUET	22030042
00-2-5871	EMPLOYEE RECOGNITION	200.00	TJ SOKOL HALL	RENT	22030049
00-2-5871	EMPLOYEE RECOGNITION	57.89	VISA	ACCT 1590	22030065
00-2-9900	MISCELLANEOUS	1,000.00	FIRST WIRELESS INC	DEDUCTIBLE INV WT62110	22030015
00-2-9900	MISCELLANEOUS	3,307.00	PHYSICIANS LABORATORY PC	INV 4408412	22030038
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	12.87	SHOP QWIK	JANUARY 2022	22030045

970-00 MISCELLANEOUS & MISC. COURTS

50,105.50

0100 GENERAL FUND

97,677.74

705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	26.57	VILLAGE OF DEWITT	ACCT 16150	22030087
00-2-0502	WATER	28.89	VILLAGE OF DEWITT	ACCT 16150	22030087
00-2-0503	HEATING FUELS	248.26	BLACK HILLS ENERGY	7608 7877 15	22030076
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	22030087
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	84.89	RDO TRUCK CENTER CO	INV INV 84184L	22030083
00-2-1600	OTHER EQUIPMENT REPAIR	85.25	ROIT REPAIR	2/9/22	22030084
00-2-1700	TRAVEL EXPENSES	149.57	VISA	ACCT 1590	22030088
00-2-1800	OPERATING EXPENSES	149.45	VISA	ACCT 1590	22030088
00-3-0101	OFFICE SUPPLIES	65.25	FARM & HOME PUBLISHERS LT	ACCT 173599	22030078
00-3-0209	MACHINERY & EQUIPMENT FUEL	269.34	ORSCHELNS CARD SERVICES	ACCT 5617	22030082
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,082.37	SAPP BROS INC	ACCT 1717088	22030085
00-3-0301	SIGNS	6,432.00	B'S ENTERPRISES INC	INV 222229	22030075
00-3-0308	FLARES, FLAGS, BARRICADES	204.00	METROCOUNT (USA) INC	INV INV10359	22030081
00-3-0400	MISCELLANEOUS	18.83	FOOD MESTO	ACCT 1014	22030079
00-5-1302	ENGINEERING FEES	686.00	SPEECE-LEWIS ENGINEERS	INV 15818	22030086
00-5-1306	DRUG TESTING FEES & SUPPLIES	30.00	CRETE AREA MEDICAL CENTER	ACCT 5433861	22030077
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 173215	22030080
00-5-1400	MISCELLANEOUS	2,944.79	VISA	ACCT 1590	22030088

705-00 BRIDGE/ROAD MAINTENANCE

13,560.46

0300 ROAD & BRIDGE FUND

13,560.46

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 03/11/2022 TO 03/11/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	196.56	KATHY HOMOLKA	MILEAGE	22030090
00-3-0101	OFFICE SUPPLIES	30.15	EAKES OFFICE PLUS	INV 8423261-0	22030089
630-00 DISTRICT COURT-BAILIFF		226.71			
0900 DISTRICT COURT-BAILIFF FUND		226.71			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	1,000.00	SONS OF THE AMERICAN LEGI	REIMBURSE	22030091
00-2-6040	VISITOR PROMOTION	2,000.00	TABOR HALL	REIMBURSE	22030092
879-00 VISITOR IMPROVEMENT		3,000.00			
0995 VISITORS IMPROVEMENT FUND		3,000.00			
612-00 EMPLOYEE WELLNESS					
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	MADONNA REHAB HOSP-FIT FO	INV FFW8802	22030093
00-2-1801	DUES, SUB, REG, & TRAINING	106.99	VISA	ACCT 4987	22030094
00-3-0124	AWARDS/INCENTIVES	335.47	VISA	ACCT 4987	22030094
612-00 EMPLOYEE WELLNESS		492.46			
1502 EMPLOYEE WELLNESS FUND		492.46			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	228.00	SAMANTHA COSAERT	PROGRAM	22030095
00-1-1400	PROGRAM EXPENSE	183.75	MARCIA EMAL	FRIEND CRETE	22030096
00-1-1400	PROGRAM EXPENSE	146.25	DARLENE PRIBYL	DORCHESTER CRETE	22030097
00-1-1400	PROGRAM EXPENSE	199.53	VISA	ACCT 5190	22030098
00-1-1400	PROGRAM EXPENSE	11.88	VISA	ACCT 3108	22030099
00-1-1400	PROGRAM EXPENSE	238.80	VISA	ACCT 8975	22030100
837-00 AGING SERVICES		1,008.21			

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SALINE
BOARD PREAMPROVAL REPORT
AGING SERVICES
FROM 03/11/2022 TO 03/11/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
	2250 AGING SERVICES FUND	1,008.21			
672-00 DRUG COURT	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	MARCH 2022	22030101
00-2-2515					
	672-00 DRUG COURT	1,200.00			
	2390 DRUG COURT FUND	1,200.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	22030102
00-1-0200					
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,030.20			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,030.20			
911-00 COVID AMERICAN RESCUE PLAN	COVID AMERICAN RESCUE PLAN	1,823.97	INCLUSION SOLUTIONS LLC	INV 142337	22030103
00-2-9900	COVID AMERICAN RESCUE PLAN	345.00	LUTZ & COMPANY PC	INV 298343	22030104
00-2-9900					
	911-00 COVID AMERICAN RESCUE PLAN	2,168.97			
	2580 COVID AMERICAN RESUCE PLAN FUND	2,168.97			
982-00 INHERITANCE TAX-SPECIAL	INHERITANCE TAX REFUND	2,422.20	EVELYN M SPILKER LIVING T	REFUND INH TAX	22030105
00-7-0150					
	982-00 INHERITANCE TAX-SPECIAL	2,422.20			
	2700 INHERITANCE TAX FUND	2,422.20			

