



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: February 28, 2023

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

10:00 Public Hearing - To amend the noise restrictions in Planning & Zoning Regulations, section 619 (E) from a limit of 40 decibels from any dwelling to a limit of 50 decibels from any dwelling as it relates to WIND ENERGY CONVERSION SYSTEMS.

Discuss/Approve/Disapprove to amend the noise restrictions in section 619(E) from a limit of 40 decibels from any dwelling to a limit of 50 decibels from any dwelling as it relates to WIND ENERGY CONVERSION SYSTEMS

Assessors Office Monthly Update

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 Bid opening

Discuss Approve/Disapprove surplus property to be sold at Saline Center Sale March 19,2023.

Discuss and Approve/Disapprove Request to Occupy Right of Way for Mitch Hedden.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Personnel Issue

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, February 14, 2023, by Chairperson Phil Hardenburger. Present were Hardenburger, Marvin A. Kohout, Janet J. Henning and Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels and County Attorney David C. Solheim. Commissioner Russ Karpisek was absent.

Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on February 8, 2023, in compliance with State Statutes.

Hardenburger advised those present of the open meetings act posted at the back of the room and that all proceedings are electronically recorded.

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

Henning moved to approve the minutes of the January 31, 2023 meeting, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Under Correspondence, Bartels reported receiving 2022 Annual NIRMA Report, a Memorandum outlining the Expanded Legal Resources for NIRMA members, a phone call and email from Ebony Cooksey with Nextlink on broadband and working with the Secretary of State office in applying for a four year Cyber Hygiene grant.

Under Report of Officials, Kohout reported on meetings with NACO (zoom), Safety Committee, Employee Recognition Committee, Employee Health Fair and Planning & Zoning.

Henning reported on meetings with Region V Services and Region V Systems.

Hardenburger reported on meetings with Hometown Housing, Ag Society, NACO Workshop for Board Chairpersons and stated Karpisek attended a Five Rivers RC & D meeting in his place.

Kohout moved to approve the appointment of Gary Baxa to the Saline County Extension Board, seconded by Henning. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to approve the final commitment of ARPA funds with the remaining balance to be used toward the renovation of the old jail building, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the January 2023 Clerk fees in the amount of \$34,063.25, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning and Kohout, nays none, motion carried.

Henning moved to approve the January 2023 Clerk of the District Court fees in the amount of \$15,132.75, seconded by Kohout. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the January 2023 Sheriff fees in the amount of \$2,208.69, seconded by Krivohlavek. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2023-10, transferring \$1,600.00 from the Inheritance Fund to the Juvenile Service Aid Program, to be reimbursed when funds become available. Voting aye were Kohout, Krivohlavek, Hardenburger, and Henning, nays none, motion carried.

At 10:18 a.m. Hardenburger announced the Board would recess;

At 10:37 a.m. Hardenburger announced the Board would reconvene;

Highway Superintendent Bruce Filipi presented for approval, Resolution #2023-08, Project Program Agreement BL2343 (Saline/Jefferson) for County Bridge Match Program STWD-CBMP (7) for approval. Henning moved to approve, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning and Kohout, nays none, motion carried.

Filipi presented for approval, Resolution #2023-09, Project Program Agreement BL2345 (Saline/Gage) for County Bridge Match Program STWD-CBMP (7). Henning moved to approve, seconded by Kohout. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays none, motion carried.

Filipi presented for approval, a Request to Occupy Right of Way from Windstream Nebraska LLC, Work Order #71503003000021; PR-12133, to move phone lines for a bridge project. Henning moved to approve, seconded by Krivohlavek. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi presented for approval, a Unite Private Networks Request to Occupy Right of Way at NE4 27-8-4 on the west side of Boswell Avenue to remove cable. Henning moved to approve, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Filipi presented for approval, a Request to Occupy Right of Way from Windstream Nebraska LLC, Work Order #15000060630154; PR-12158 to move cable for bridge project. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning and Kohout, nays none, motion carried.

At 10:47 a.m. Hardenburger announced the Board would recess;

At 10:58 a.m. Hardenburger announced the Board would reconvene;

At 11:00 a.m. Henning moved to open the Public Hearing for the One & Six Year Plan, seconded by Kohout. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filip presented the One & Six Year Plan, noting nine (9) new projects have been added.

At 11:04 a.m. Kohout moved to close the Public Hearing for the One & Six Year Plan, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Krivohlavek moved to approve the One & Six Year Plan, Resolution #2023-11, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning and Kohout, nays none, motion carried.

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

Anytime Plumbing	Building Maint	537.04
Associated Anesthesiologists	Contract	781.26
Barnas Drug	Supplies	257.47
Black Hills	Utilities	12,616.92
Capital Business Systems	Contract	140.00
City of Wilber	Utilities	8,361.71
Crete Ace Hardware	Supplies	324.46
CAMC	Contract	48.97
Culligan	Contract	824.55
Cummins Sales	Building Maint	2,285.48
Eakes	Office Supplies	2,597.00
Electronic Contracting Company	Building Maint	591.83
Farmers Coop	Fuel	875.85
First Concord	Insurance	60.99
First Concord	Insurance	938.00
Friend Community Healthcare System	Contract	780.00
Galls	Uniform	299.96
Greatamerica Financial Svcs	Supplies	337.63
Grunwald Mechanical	Building Maint	3,618.05
Matthew Hanson	MH Board	215.00
Heath Sports	Uniform	157.96
Holly's Home Improvements Llc	Building Maint	7,037.50
The Home Depot Pro	Supplies	69.12
JCI Industries	Building Maint	327.57
Jefferson County Emergency Mgmt	Contract	4,350.00
Zac Keating	Contract	614.00
Matthew Kosmicki	Attorney Fees	2,475.29
Melanie Kunc	Mileage	14.93
Lancaster Co Youth Services Center	Contract	1,518.00
Language Line Services	Contract	4.55
Lincoln Radiology Group	Contract	7.08
Menards	Supplies	379.60
Microfilm Imaging Systems	Contract	150.00
Midwest Court Reporting	MH Board	308.95
MIPS	Contract	2,500.09

NACO	Training	40.00
Nebraska Assn Cty Eng Hwy Supr Surv	Training	160.00
Nebraska Assn Of County Treasurers	Dues	50.00
Nebraska.Gov	Contract	25.50
NMC Exchange	Contract	1,864.48
NPPD	Utilities	250.00
Pictometry International Corp	Contract	25,948.67
Sack Lumber	Supplies	21.99
Saline County Attorney	Reimburse	25.31
Saline County Court	Reimburse	492.50
Saline County District Court	Reimburse	180.00
Saline County Mutual Aid	Dues	400.00
Saline County Sheriff	Reimburse	443.05
Sapp Bros Inc	Fuel	6,613.56
Secretary Of State	Contract	20.00
Seward County Independent	Print & Publish	1,256.08
Shop Qwik	Fuel	108.58
Shredding Solutions	Contract	262.51
Soarin Group	Contract	4,743.40
Stanard Appraisal	Contract	6,848.25
Summit	Supplies	10,244.21
Thomson Reuters	Contract	155.57
Union Bank & Trust	Fees	624.00
Unite Private Networks	Communication	6,428.04
Becky Vales	Mileage	79.39
Carroll Verhage	MH Board	308.95
Verizon	Communication	171.12
Visa	Dues	100.00
Visa	Uniform	838.69
Walker	Building Maint	36.41
Walker	Building Maint	78.83
Hollie Zurcher	Reimburse	100.00
41 Auto	Supplies	15.35
41 Auto	Supplies	1,254.95
AKRS Equipment	Equipment Rpr	1,382.81
Beatrice Concrete	Gravel	7,418.80
Beaver Hardware	Supplies	285.27
Black Hills	Utilities	2,887.16
City of Crete	Utilities	438.67
City of Wilber	Utilities	203.26
Crete Ace Hardware	Supplies	116.40
Crete Auto Supply	Supplies	1,252.55
Cummins Sales	Supplies	27.16
Farmers Coop	Fuel	22,254.12
Farmers Union Coop	Equipment Rpr	3,787.45
Filtercare	Supplies	42.40
Hydraulic Equipment	Equipment Rpr	3,282.28
Linde Gas	Supplies	91.57
Midwest Machinery	Supplies	455.76
NMC Exchange	Supplies	133.22
NPPD	Utilities	579.96
O'Reilly Auto	Supplies	41.99
RDO Truck Center	Supplies	739.61
Saline County Register of Deeds	Contract	10.00
Sapp Bros	Fuel	3,960.60
Speece-Lewis	Engineer Fees	444.50
Spring Creek Repair	Equipment Rpr	2,245.00

Truck Center Companies	Supplies	38.74
Village of Dorchester	Utilities	196.03
Village of Swanton	Utilities	65.53
Village of Tobias	Utilities	57.60
Village of Western	Utilities	85.50
Visa	Taxes	4,034.56
Vogt Electric	Building Maint	158.81
Waste Connections	Utilities	236.78
Kathy Homolka	Reimburse	275.24
Nebraska Czechs of Wilber	Reimburse	1,200.00
Village of Dewitt	Reimburse	1,200.00
First State Bank	Gift Cards	5,648.50
Anytime Plumbing	Building Maint	80.00
City of Crete	Rent	120.00
Samantha Cosaert	Program	285.00
Dewitt Senior Center	4th Qtr	353.50
Eakes	Office Supplies	934.13
Farmers Coop	Fuel	55.31
Food Mesto	Supplies	14.87
Tia Kreshel	Program	1,185.00
Lori Moldenhauer	Mileage	120.26
Public Health Solutions	Program	52.50
Purfoods	Program	175.00
Seward County Independent	Print & Publish	7.41
Wilber Care Center	Program	714.00
Wilber Chamber of Commerce	Dues	100.00
Wilber Klondike	Rent	1,000.00
Donna Zlab-Kovar	Mileage	32.88
Michael Wehling	Mileage	75.00
Family Service Assoc	Program	4,800.00
Anita Stougard	Program	1,065.00
Verizon	Communication	42.78
Barnas Drug	Supplies	1,611.73
Bob Barker Company	Supplies	285.00
Eakes	Supplies	762.72
Summit	Supplies	7,768.12
Visa	Postage	298.57
iSolved Payroll	Salaries & Pmts	580,145.07
Ameritas Life	Retire	27,517.56
Principal Dental	Dental Ins	2,108.52
Madison Nat'l Life	Life Ins	120.12
AFLAC	Ins	1,187.43
VSP	Eye Ins	478.19
Empower	Def Comp	2,217.00
First Concord	Café	1,810.62
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	239.57
Teamsters	Dues	275.00
New York Life	Ins	191.28
Globe Life	Ins	198.89
Saline County Court	Garnish	205.42

At 11:12 a.m. Henning moved to enter closed session to discuss a personnel matter and a request for catastrophic leave, seconded by Kohout. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays none, motion carried.

At 11:43 a.m. Kohout moved to exit closed session, seconded by Krivohlavek. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Hardenburger announced during closed session no action was taken.

Henning moved to approve the request for catastrophic leave, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

The Law Enforcement Center visit/inspection was postponed until March 14, 2023.

There being no further business to come before the Board, the meeting was adjourned at 11:45 a.m. The next regular meeting will be on Tuesday, February 28, 2023 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on January 31, 2022 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

February 17,2023

SURPLUS PROPERTY

I am requesting that the following items be declared Surplus Property to be sold at Saline Center Sale
March 19,2023 from the Road Dept.:

Used Culverts(Friend):

- (1) 18" x 14'
- (1) 18" x 22'
- (1) 24" x 10'
- (1) 24" x 18'
- (1) 36" x 30'

Used Culverts(Western):

- (1) 18" x 14'
- (1) 18"x14' Arch
- (2) 18"x20' Arch
- (1) 24" x 29'
- (1) 30" x 20'
- (1) 30" x 14'
- (1) 36" x 12'
- (1) 36"x14'
- (2) 36"x20'
- (1) 54"x20' Arch
- (1) 54"x30' Arch

Wood Stringers (DeWitt):

- (4) 6"x 16"x 32'
- (17) 6"x 16"x 29'6"
- (17) 6"x 16"x 24'
- (4) 6"x 16"x 20'
- (2) 6"x 16"x 16'
- (4) 6"x 16"x 13'6"

Respectfully,

Bruce H Filipi

Bruce H. Filipi
Hwy. Superintendent

FEB 21 2023

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Mitch Hedden, 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):

50 yards North of Intersection
1675 Road and B Road Danchester Township 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 2-14-23

Mitch Hedden
Signature of "Owner"

Phone 402 759 2544

811 R Street Geneva
NE 68361
(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

Mitch Hedden agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date 2-21-2023

Bruce H Fifer
Signature - Highway Superintendent

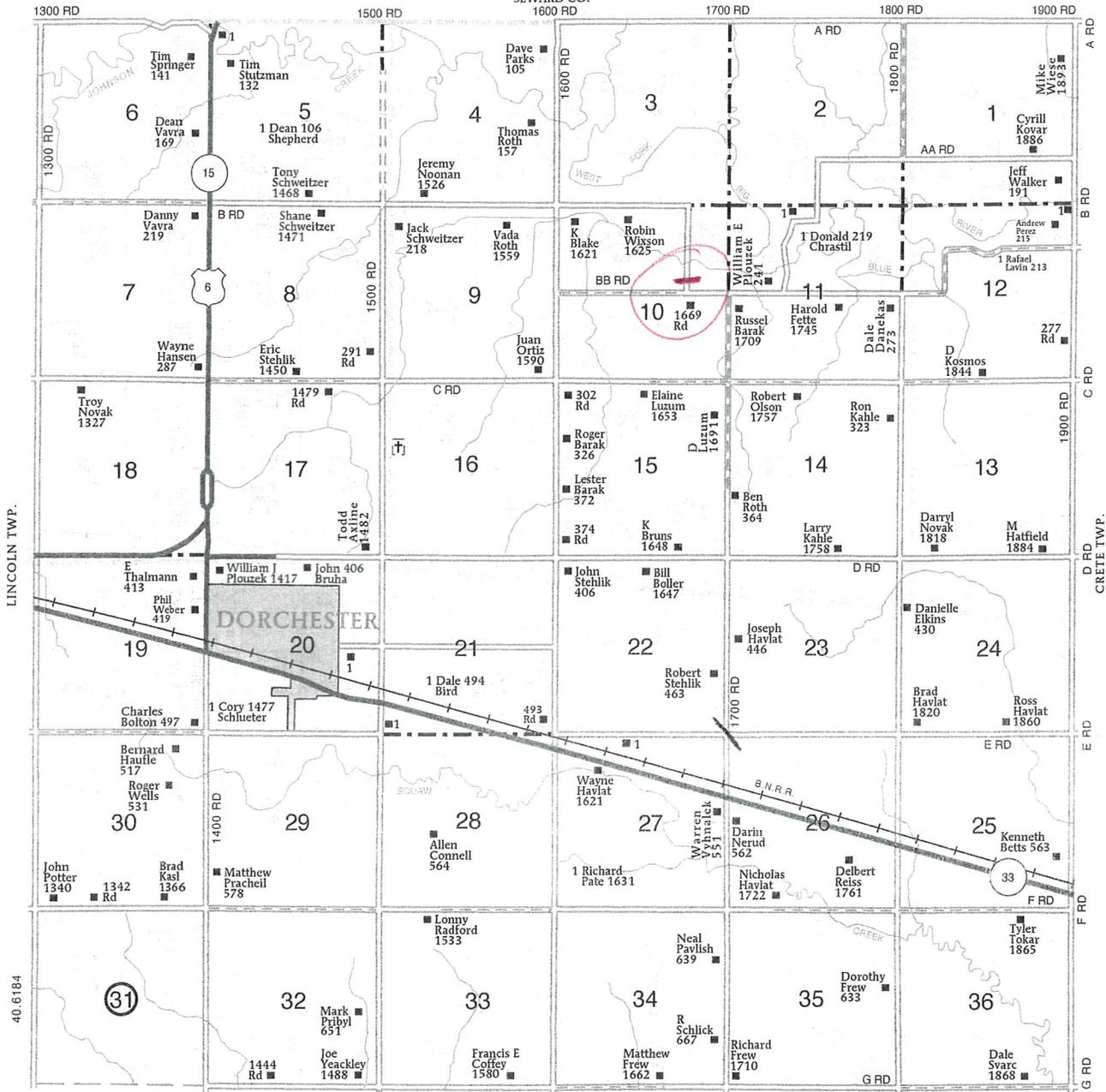
We hereby grant Mitch Hedden permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date February 28, 2023

Signature - Chairman of County Board

(Residents - Owners or Renters)

SEWARD CO.



-97.1312

PLEASANT HILL TWP.

APS7040
2/24/23
13:23:06

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	90.39	PHILIP HARDENBURGER	MILEAGE	23030020

	601-00 BOARD	90.39			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	18.97	QUADIENT INC	INV 16884301	23030033
00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV N9787534	23030034
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN CTY CLERK R	A. BARTELS	23030029

	602-00 CLERK	318.48			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	37.95	QUADIENT INC	INV 16884301	23030033
00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV N9787534	23030034
00-3-0101	OFFICE SUPPLIES	21.00	DES MOINES STAMP MFG CO	INV 1213911	23030007
00-3-0101	OFFICE SUPPLIES	28.41	EAKES OFFICE PLUS	INV 8666888-0 INV 8661801-	23030011
00-3-0101	OFFICE SUPPLIES	6.60	MIPS INC	INV 23020107 INV 23020189 I	23030027
00-3-0101	OFFICE SUPPLIES	46.96	VISA	ACCT 6613	23030057

	603-00 TREASURER	639.94			

605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	18.97	QUADIENT INC	INV 16884301	23030033
00-2-1700	TRAVEL EXPENSES	25.41	VISA	ACCT 3268	23030050
00-2-1801	DUES, SUB, REG, & TRAINING	120.00	NACO	S. JELINEK B. KELLY D. CLAR	23030028
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV N9787534	23030034

	605-00 ASSESSOR	413.89			

608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	10.50	SEWARD COUNTY INDEPENDENT	INV 161147 INV 161240 INV 1	23030039
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	23030111

	608-00 PLANNING-ZONING COMMISSION	11.49			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	258.37	MIPS INC	INV 23020107 INV 23020189 I	23030027
00-4-0201	DATA PROCESSING-MIPS	56.88	STATE OF NE-DEPT OF ADMIN	INV 1356476	23030042
00-4-0204	LANDLINE SERVICES	1,860.29	WINDSTREAM	ACCT 090935389	23030062

APS7040
2/24/23
13:23:06

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0205	MOBILE PHONE SERVICES	2,084.69	VERIZON WIRELESS	INV 9927407031	23030049
00-4-0207	EMAIL SERVICES	52.00	VISA	ACCT 8661	23030052
610-00 VOICE/DATA SERVICES		4,312.23			
621-00 CLERK OF DIST. COURT					
00-2-0100	POSTAL SERVICE	1,091.30	VISA	ACCT 8604	23030051
00-2-1801	DUES, SUB, REG, & TRAINING	31.95	DRIVERS LICENSE GUIDE COM	INV 813645	23030010
621-00 CLERK OF DIST. COURT		1,123.25			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	461.00	THOMSON REUTERS	INV 847850864 INV 84785086	23030045
622-00 COUNTY COURT SYSTEM-JUDGE		461.00			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1700	TRAVEL EXPENSES	22.13	KARA BURDA	MILEAGE REIMBURSE	23030004
00-2-1704	MILEAGE ALLOWANCE	60.26	KARA BURDA	MILEAGE REIMBURSE	23030004
631-00 CLERK OF DIST. COURT CHILD SUPPORT		82.39			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-9900	MISCELLANEOUS	275.00	A&F CONSTRUCTION INC	INV 6685 INV 6686	23030001
00-2-9900	MISCELLANEOUS	32.50	JAY'S OIL & PROPANE	INV 53388B	23030021
00-2-9900	MISCELLANEOUS	36.41	WALKER UNIFORM RENTAL	INV 1255201	23030058
00-3-0103	JANITORIAL SUPPLIES	41.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	23030008
00-3-0103	JANITORIAL SUPPLIES	535.00	FLAGZ @ THE BRAND	INV 2485	23030017
00-3-0119	BUILDING SUPPLIES	31.96	VISA	ACCT 4716	23030054
00-5-0230	BUILDING IMPROVEMENTS	1,080.00	SECURITY EQUIPMENT INC	INV 768464	23030038
641-00 BUILDING & GROUNDS (COURT HOUSE)		2,031.87			
645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	43.80	UNL COOPERATIVE EXTENSION	REIMBURSE	23030046
00-2-1704	MILEAGE ALLOWANCE	23.58	MELANIE KUNC	MILEAGE	23030023
00-2-1704	MILEAGE ALLOWANCE	72.71	ANITA STOUGARD	MILEAGE	23030043
00-2-1704	MILEAGE ALLOWANCE	62.88	BECKY VALES	MILEAGE	23030048
00-2-1704	MILEAGE ALLOWANCE	25.48	MADELINE WERNER	MILEAGE	23030060
00-2-1801	DUES, SUB, REG, & TRAINING	200.00	UNL COOPERATIVE EXTENSION	REIMBURSE	23030046

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	145.60	UNL COOPERATIVE EXTENSION	REIMBURSE	23030046
	645-00 EXTENSION OFFICE	574.05			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	359.52	PATRICK A MEISTER	ORD20038150425	23030025
00-1-1100	UNIFORM ALLOWANCE	308.69	VISA	AMZ 5324254 INV 90031-2-23	23030056
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	NEBRASKA LAW ENFORCEMENT	INV 11680 INV 11616	23030030
00-3-0209	FUEL	39.69	VISA	CASEYS-GI	23030055
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	79.95	SID DILLON	INV 434028FR INV 6CCS990319	23030040
	651-00 SHERIFF	817.85			
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	51.08	EAKES OFFICE PLUS	INV 8666888-0 INV 8661801-	23030011
	652-00 ATTORNEY	51.08			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	298.88	EQUIFAX WORKFORCE SOLUTIO	INV 2054207798	23030015
00-3-0101	OFFICE SUPPLIES	13.29	EAKES OFFICE PLUS	INV 8666888-0 INV 8661801-	23030011
	662-00 ATTORNEY-CHILD SUPPORT	312.17			
671-00 JAIL					
00-1-1100	7 UNIFORM ALLOWANCE	149.11	MALLORY SAFETY AND SUPPLY	INV 5538824 INV 5549521	23030024
00-1-1100	UNIFORM ALLOWANCE	35.80	VISA	AMZ 5324254 INV 90031-2-23	23030056
00-2-1200	OFFICE EQUIPMENT REPAIR	436.61	US BANK EQUIPMENT FINANCE	INV 494256035	23030047
00-2-1801	DUES, SUB, REG, & TRAINING	56.32	VISA	AMZ 5324254 INV 90031-2-23	23030056
00-2-1900	BOARD OF PRISONERS-MEALS	10,460.27	SUMMIT FOOD SERVICE LLC	INV 2000166989 INV 20001662	23030044
00-2-3000	6 MEDICAL SERVICES	428.26	CRETE AREA MEDICAL CENTER	693764600 739776200 7584501	23030006
00-2-3000	6 MEDICAL SERVICES	365.00	FRIEND COMMUNITY HEALTHCA	DOS 2/9/23	23030018
00-2-4110	PEST CONTROL	183.57	ECOLAB PEST ELIMINATION I	INV 8837712	23030012
00-2-9900	MISCELLANEOUS	366.00	CRETE AREA MEDICAL CENTER	693764600 739776200 7584501	23030006
00-2-9900	MISCELLANEOUS	104.95	SID DILLON	INV 434028FR INV 6CCS990319	23030040
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	243.08	VISA	AMZ 5324254 INV 90031-2-23	23030056
00-3-0103	JANITORIAL SUPPLIES	62.34	WALKER UNIFORM RENTAL	INV 1255200	23030059
00-3-0119	7 BUILDING SUPPLIES	54.00	ANYTIME PLUMBING & HEATIN	INV 24310VI	23030003
00-3-0119	BUILDING SUPPLIES	170.00	ELECTRONIC CONTRACTING CO	INV 39040	23030013
00-3-0119	BUILDING SUPPLIES	37.80	SCHUERMAN WELDING INC	INV 19641	23030037
00-3-0119	BUILDING SUPPLIES	104.15	WILBER PLUMBING HEATING &	INV I1387	23030061
00-3-0209	FUEL	70.29	VISA	AMZ 5324254 INV 90031-2-23	23030056

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	671-00 JAIL	***** 13,327.55 *****			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	72.22	VISA	ACCT 6723	23030053

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	***** 72.22 *****			

733-00 WEED CONTROL					
00-2-1602	PICKUP REP-NON ROAD FUND	71.01	VISA	ACCT 4030	23030111
00-2-1801	DUES, SUB, REG & TRAINING	150.00	NEBRASKA WEED CONTROL ASS	L. WEBER REG	23030031
00-5-0600	SPRAYING EQUIPMENT	360.17	VISA	ACCT 4030	23030111

	733-00 WEED CONTROL	***** 581.18 *****			

970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0803	DENTAL INSURANCE	50.00	DEE DRAKE	REIMBURSE	23030009
00-1-0803	DENTAL INSURANCE	100.00	ANITA NOVOTNY	REIMBURSE	23030032
00-2-2000	PRINTING AND PUBLISHING (P & P	151.41	SEWARD COUNTY INDEPENDENT	INV 161147 INV 161240 INV 1	23030039
00-2-2412	COUNTY COURT ATTORNEY	646.00	KALKWARF & SMITH LAW OFFI	CR 22 198	23030022
00-2-2414	JUVENILE ATTORNEY	527.25	REBECCA ANDERSON	JV 21 70	23030002
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-10183	23030041
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,766.67	SCOTT RYAN GROPP, ATTORNE	MARCH 2023 REIMBURSE	23030019
00-2-2601	DISTRICT COURT COSTS	461.00	THOMSON REUTERS	INV 847850864 INV 84785086	23030045
00-2-2601	DISTRICT COURT COSTS	893.95	VISA	ACCT 8604	23030051
00-2-2800	INSTITUTIONAL COSTS	3,638.00	REGION V SYSTEMS	INV 23-0220 INV 23-0212	23030035
00-2-2915	JUVENILE CONTRACTUAL COST (JUV	465.83	CEDARS YOUTH SERVICES	INV 2023-03	23030005
00-2-2915	JUVENILE CONTRACTUAL COST (JUV	10,810.00	SARPY COUNTY SHERIFF	JV 23 6 JV 22 84	23030036
00-2-9900	MISCELLANEOUS	300.00	EMPOWER RETIREMENT	INV 40598	23030014
00-2-9900	MISCELLANEOUS	134.98	MIDWEST CARD AND ID SOLUT	INV 30508	23030026
00-2-9901	SCHOOL SERVICES	129.11	JENNIFER FILIPI	REIMBURSE	23030016

	970-00 MISCELLANEOUS & MISC. COURTS	***** 26,571.20 *****			

	0100 GENERAL FUND	***** 51,792.23 *****			

705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	421.00	NORRIS PUBLIC POWER	ACCT2204198600 ACCT22040523	23030072
00-2-0502	WATER	46.70	CITY OF FRIEND	ACCT 1986 ACCT 523	23030066

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0504	SEWER	28.98	WILBER PLUMBING HEATING &	2/1/23	23030073
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	21.75	FILTERCARE OF NEBRASKA LL	INV 128655	23030067
00-3-0202	GRAVEL AND BORROW	5,929.56	BEATRICE CONCRETE CO INC	INV S1 181185 INV S1 18128	23030065
00-3-0203	GRADER BLADES	5,600.00	B'S ENTERPRISES INC	INVB 223227	23030064
00-3-0303	GUARD RAIL AND POSTS	227.88	MIDWEST MACHINERY & SUPPL	INV 13834G	23030069
00-3-0304	GUARD POSTS & DELINEATORS	650.00	B'S ENTERPRISES INC	INVB 223227	23030064
00-3-0400	MISCELLANEOUS	8.68	KT'S MARKET	12/29/22	23030068
00-5-0318	SAFETY EQUIPMENT	968.74	MIDWEST UNLIMITED	ACCT SALCOU	23030071
00-5-1100	OTHER EQUIPMENT	2,595.00	MIDWEST RADIANT HEATERS L	INV 126	23030070
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	25,136.09	ACE IRRIGATION & MFG CO I	INV 005898 INV 005911 INV 0	23030063
705-00 BRIDGE/ROAD MAINTENANCE		41,634.38	*****		
0300 ROAD & BRIDGE FUND		41,634.38	*****		
630-00 DISTRICT COURT-BAILIFF	MILEAGE	289.51	KATHY HOMOLKA	MILEAGE	23030074
630-00 DISTRICT COURT-BAILIFF		289.51	*****		
0900 DISTRICT COURT-BAILIFF FUND		289.51	*****		
879-00 VISITORS PROMOTION	VISITOR PROMOTION	100.00	SALINE COUNTY HISTORICAL	REIMBURSE	23030075
879-00 VISITORS PROMOTION		100.00	*****		
0990 VISITORS PROMOTION FUND		100.00	*****		
879-00 VISITOR IMPROVEMENT	VISITOR PROMOTION	1,200.00	FRIEND LEGION HALL	REIMBURSE	23030076
00-2-6040	VISITOR PROMOTION	1,200.00	SALINE COUNTY AG SOCIETY	REIMBURSE	23030077
00-2-6040	VISITOR PROMOTION	3,600.00	SALINE COUNTY HISTORICAL	REIMBURSE	23030078
879-00 VISITOR IMPROVEMENT		6,000.00	*****		

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BOARD PREAPPROVAL REPORT
VISITORS IMPROVEMENT
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0995 VISITORS IMPROVEMENT FUND	6,000.00			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	2/8-24/23	23030079
00-1-1400	PROGRAM EXPENSE	361.00	CULLIGAN OF CRETE	INV 60330	23030081
00-1-1400	PROGRAM EXPENSE	795.00	TIA L KRESHEL	1/24-2/7/23	23030082
00-1-1400	PROGRAM EXPENSE	85.54	VISA	ACCT 5190	23030085
00-1-1400	PROGRAM EXPENSE	441.98	VISA	ACCT 3108	23030086
00-1-1400	PROGRAM EXPENSE	339.69	VISA	ACCT 8975	23030087
00-2-0100	POSTAL SERVICE	63.00	VISA	ACCT 5190	23030085
00-2-1200	HISPANIC OUTREACH	176.25	DARLENE PRIBYL	MILEAGE CRETE DORCHESTER	23030084
00-2-1200	HISPANIC OUTREACH	503.36	VISA	ACCT 8975	23030087
00-2-1300	BUILDING MAINTENANCE	465.77	PLYMOUTH ELECTRIC INC	INV 120093	23030083
00-2-1700	TRAVEL EXPENSES	5.00	VISA	ACCT 8975	23030087
00-2-1704	MILEAGE ALLOWANCE	18.13	DARLENE PRIBYL	MILEAGE CRETE DORCHESTER	23030084
00-2-1801	DUES, SUBS, REG., & TRAINING	150.00	CRETE CHAMBER OF COMMERCE	INV 5101	23030080
00-2-1801	DUES, SUBS, REG., & TRAINING	199.00	VISA	ACCT 8975	23030087
00-2-9900	MISCELLANEOUS	172.53	VISA	ACCT 8975	23030087
00-3-0400	USDA RAW FOODS	774.00	WILBER CARE CENTER	DECEMBER 2022	23030088

	837-00 AGING SERVICES	4,835.25			

	2250 AGING SERVICES FUND	4,835.25			

672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	MARCH 2023	23030089

	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	1,087.19	ANITA STOUGARD	2/8-21/23	23030091
00-1-0202	ALTERNATIVES TO DETENTION	1,608.50	CEDARS YOUTH SERVICES	INV 2023-02 INV 2023-101 IN	23030090

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	2,695.69			

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	2,695.69			

911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	BONNIE BLEICH	ARPA PRM PAY	23030092
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	JANIS FREY	ARPA PRM PAY	23030093
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	LOU HAJEK	ARPA PRM PAY	23030094
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	LLOYD HOLLIBAUGH	ARPA PRM PAY	23030095
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	RICHARD KLIMENT	ARPA PRM PAY	23030096
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	VERGENE KRACKE	ARPA PRM PAY	23030097
00-2-9900	COVID AMERICAN RESCUE PLAN	3,493.44	LAURA A MACKEPFRANG	ARPA PRM PAY	23030098
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	DENNIS OLIVA	ARPA PRM PAY	23030099
00-2-9900	COVID AMERICAN RESCUE PLAN	2,350.08	CATHY PALLAS	ARPA PRM PAY	23030100
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	STEVEN J. REISDORFF	ARPA PRM PAY	23030101
00-2-9900	COVID AMERICAN RESCUE PLAN	5,033.60	TAMMY SCUSA	ARPA PRM PAY	23030102
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	ERIC STEHLIK	ARPA PRM PAY	23030103
00-2-9900	COVID AMERICAN RESCUE PLAN	5,033.60	DIANE TROSHYNSKI	ARPA PRM PAY	23030104
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	RANDY YOUNGER	ARPA PRM PAY	23030105
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	DAVID ZELENY	ARPA PRM PAY	23030106

911-00	COVID AMERICAN RESCUE PLAN	59,840.32			

2580	COVID AMERICAN RESUCE PLAN FUND	59,840.32			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	249.37	WINDSTREAM	090010615 2/23	23030107

600-00	911 EMERGENCY MANAGEMENT FUND	249.37			

2910	911 EMERGENCY MANAGEMENT FUND FUND	249.37			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,109.12	WINDSTREAM	090010615 2/23	23030108

600-00	911 WIRELESS SERVICE FUND	1,109.12			

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BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 03/10/2023 TO 03/10/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2913	911 WIRELESS SERVICE FUND	1,109.12			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	6,565.98	SUMMIT FOOD SERVICE LLC	INV 2000166410	INV 20001664 23030109
00-2-9900	MISCELLANEOUS	2,216.72	SUMMIT FOOD SERVICE LLC	INV 2000166410	INV 20001664 23030109
00-2-9900	MISCELLANEOUS	182.99	VISA	AMZ 6681818	23030110

665-00	LAW ENFORCEMENT COMMISSARY	8,965.69			

2965	LAW ENFORCEMENT COMMISSARY FUND	8,965.69			

	GRAND	178,711.56			
