



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 11, 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

Discuss/Approve Resolution #2023-14, City and Village Ambulance disbursements

Discuss/Approve Resolution #2023-15, Fee Schedule for Public Records

Discuss/Approve to petition the Saline County Planning & Zoning Committee to update the Planning & Zoning Regulations to include but not limited to: an acoustical study as part of a wind turbine conditional use permit application and increasing the wind turbine sound level to 50 decibels using the "A" scale (dBA).

Pledged Collateral for First Tri-County Bank. Par amount \$5,000.00., Resolution #2023-16

Discuss/Approve Resolution #2023-17, Inventory of real property; filings; contents.

Discuss/Approve Saline County Inventory Policy

Discuss/Approve Resolution #2023-18, medical officer wage, uniform allowances and CDL license reimbursement

Discuss/Approve to remove the property contents, from the NIRMA insurance schedule for leased Probation Drug Court at 325 S. Wilson St.

Discuss/Approve the March 2023 Clerk of the District Court Fees - \$24,338.40

Discuss/Approve the March 2023 Clerk Fees - \$28,441.75

Discuss/Approve the March 2023 Sheriff Fees - \$3,847.29

Discuss/Approve a request from the Clerk's office to remove item CLK127-Kodak Scanmate i940 Scanner from inventory

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2023-19, transferring \$2,500.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available

Discuss/Approve Resolution #2023-20, transferring \$2,500.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and Award bid for Lowboy trailer that were opened at the March 28, 2023 meeting.

Discuss and Approve/Disapprove Preliminary Sizing Fees for structure C007601725.

Discuss and approve/disapprove agreement with Josh Zimmer for new construction rock on road.

Discuss and Approve/Disapprove Engineering fees for project C76(723).

Discuss and approve/disapprove engineering fees for project C76(790).

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Personnel Issue

Discuss/Approve GA 2023-01

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, March 28, 2023, by Chairperson Phil Hardenburger. Present were Hardenburger, Marvin A. Kohout, Janet J. Henning, Russ Karpisek and Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels and County Attorney David C. Solheim.

Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on March 22, 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.

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

Karpisek moved to approve the minutes of the March 14, 2023 meeting, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Under Citizens Forum, Hannes Zetsche, Attorney with Baird Holm and Lester Ralston addressed the Board.

Under Correspondence, Bartels reported receiving from Blue Valley Community Action the agenda for their March 21st meeting, minutes of their February 21st meeting and the March 2023 Reports to the BVCA Board of Directors; from the City of Crete Notices of Public Hearings to be held on March 27th and April 4th, Notice the City Council Committees and City Council would meet on March 21st; from SENDD their March 23rd meeting agenda and minutes of their February 23rd meeting; an email from Ebony Cooksey with Nextlink, sending broadband information regarding the Nebraska Broadband Bridge Program grant.

Karpisek reported receiving telephone calls regarding the wind turbine decibel change.

Krivohlavek received a letter regarding the Crete Public Hearings on annexations.

Hardenburger reported receiving telephone calls regarding a Crete bridge and the wind turbines.

Under Report of Offices, Henning reported on a meeting with Public Health Solutions.

Kohout reported on meetings with the SE District NACO, Hometown Housing, Planning & Zoning, Employee Recognition, Seward/Saline County Waste Management and on Friday he will be meeting at the old jail regarding possible renovation.

Krivohlavek reported there was a good turnout for the Aging Services Shamrock Shuffle.

Karpisek reported on a Wellness Committee meeting and a Broadband webinar.

Hardenburger reported on the SE District NACO meeting, meetings on Workforce Development, Hometown Housing, County Extension Board, and Legislative Updates, along with listening to State legislative testimony at the Capitol. He noted on Friday he will also be at the old jail regarding possible renovation.

At 10:00 a.m. Michaela Nielsen with Soarin, updated the Board on recent Human Resource activities involving the payroll software iSolved, upcoming training for manager/supervisors and establishing an employee insurance committee with the option of sending a survey to all employees for feedback on what insurance options would be important to them.

Krivohlavek moved to approve an employee health insurance committee, consisting of members Phil Hardenburger, Stephanie Krivohlavek, Dee Drake, Jamie Woltemath, Kara Burda, Lyle Weber, Lori Moldenhauer, Daryl Clark, Melanie Kunc and Michaela Nielsen, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

The first meeting of the employee health insurance committee was set for Thursday, April 13, 2023 at 8:30 a.m. in the Commissioner's boardroom.

At 10:15 a.m. Marci Fehlhafer, SE Nebraska CASA, discussed Child Abuse Prevention Month and requested permission to place a table with information inside the courthouse and pinwheels on the courthouse lawn. Henning moved to grant permission, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried. Fehlhafer also announced there would be Coffee with CASA at Hennings in Crete, Thursday, March 30th from 9:00 a.m. to noon.

Sheriff Alan Moore requested approval of Resolution #2023-13 to establish Fund #2411 (DOJ) Federal Drug Forfeiture and Fund #2412 (USDOT) Federal Drug Forfeiture. Moore explained separate funds are to be in place for the County to receive a percentage of monies seized by deputies during drug arrests.

Henning moved to approve Resolution #2023-13, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Moore reported he has renegotiated the U.S. Marshall's contract for the housing of Federal inmates, increasing the per diem to \$110.00 and transport rate to \$39.00 per hour, for a term of three (3) years.. Kohout moved to approve, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none motion carried.

At 10:41 a.m. Hardenburger announced a short recess;

At 10:52 a.m. Hardenburger announced the Board would reconvene;

Assessor Brandi Kelly updated the Board on a 2020 TERC case and advised there would be a tax list correction submitted for approval at the April 11th meeting. Kelly advised the Board the Appellant for the March 10, 2023 TERC hearing was a no show.

Krivohlavek moved to approve Resolution #2023-12, changing the July through December 2023 meeting dates to July 5, July 11, July 25, August 8, August 22, September 5, September 19, October 3, October 17, October 31, November 14, November 28, December 12 and December 26th, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

At 11:07 a.m. Krivohlavek moved to close the bids for a Lowboy Trailer, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Two companies submitted bids, Murphy Tractor & Equipment, Lincoln and LMI LLC, Waverly, Tennessee. The bids were read aloud and are made part of these minutes as Attachments 1 and 2.

Highway Superintendent Bruce Filipi thanks the bidders for their submission and stated he would return to the meeting on April 11, 2023 with his recommendation.

Filipi presented for approval a Request to Occupy the Right of Way submitted by Shawn Cross in the SE1/4 of 4-8-1, Road 400 between A and B. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi reported he is starting to get larger culverts in and will begin replacing bridges with these culverts.

Discussion was held on broadband for rural Saline County. Karpisek reported there is a bill in the legislature to fund a State Broadband Committee. This Committee would be currently housed in the Public Service Commission, but may move to the Department of Transportation. Nextlink information was reviewed, noting Nextlink is bringing broadband to rural Gage and Seward counties. Currently, Nextlink has a grant application in place to bring broadband to the Village of Western and are requesting Saline County's support of the Nebraska Broadband Bridge Program Grant – FCC RDOF Rural Digital Opportunity Funding. Krivohlavek moved to provide support for this grant application, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

It was noted Loel Brooks was hired by Gage County as a broadband consultant. The Board requested Attorney Solheim to contact Brooks to see if he would be willing to attend a board meeting to discuss exactly what services he could provide to Saline County, including cost, to move forward with the development of rural broadband internet.

Krivohlavek opened a discussion on what other Nebraska counties currently have as noise ordinances with wind farms. She explained the Planning & Zoning Regulations she was sharing were from counties who have had experience with wind farms in place since 2016, along with a study conducted by the University of Nebraska. The counties discussed were Kimball, Custer and Jefferson. It was noted in the regulations for Kimball and Custer counties, an acoustical analysis is required to be submitted with a conditional use permit application. Attorney Solheim, offered an opinion to the Board, the Planning & Zoning Committee is an advisory committee, in which it fails to act and does not make a decision on a regulation change after 3 consecutive meetings, the Board of Commissioners may initiate the change to the Planning & Zoning regulations. His suggestion was to file a petition to the Planning & Zoning Committee, to update the

Planning & Zoning Regulations to include but not limited to: an acoustical study as part of a wind turbine conditional use permit application and increasing the wind turbine sound level to 50 decibels using the "A" scale (dBA). Said petition request is to be on the April 11, 2023 meeting agenda for approval.

Planning & Zoning Administrator Lyle Weber reported the information he had received regarding the cost of doing a sound decibel study on the current wind turbines has not changed. The cost would be \$48,000 to \$50,000 to start.

Krivohlavek moved to disapprove making funds available to do a sound decibel study on the existing wind farm, Milligan 1 in Saline County, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger and Henning, nays Karpisek and Kohout abstained with conflict, motion carried.

Krivohlavek moved to approve soliciting bids for a Public Defender contract, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Karpisek moved to approve the 2023 County Treasurer's Return on the Public Tax Sale, seconded by Krivohlavek. Voting aye Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

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

Rebecca Anderson	Atty	1,964.92
Anytime Plumbing	Bldg Maint	136.80
Black Hills	Utility	172.00
Kara Burda	Reimb	150.00
CAMC	Cntrct	4,219.56
Dollar General	Spls	81.20
Dee Drake	Mlg	61.05
Eakes	Spls	205.98
Ecolab	Spls	428.23
Emblem Ent	Spls	532.24
Equifax	Cntrct	305.89
Evident	Spls	66.50
Fehlhafer's	Spls	575.00
First Concord	Ins	476.00
Flood Comm	Ad	50.00
Stephanie Flynn	Atty	1,999.30
Friend Comm Hlthcr Sys	Cntrct	695.00
Mitch Fritz	Mlg	24.17
Galls	Unfm	19.71
Scott Gropp	Atty	6,666.67
Heath Sports	Unfm	77.96
The Home Depot Pro	Spls	139.15
Marvin Kohout	Mlg	318.13
Jeffrey Koll	mlg	33.34
Kay Kottas	Mlg	38.58
Sandra Krivohlavek	Mlg	37.27
Melanie Kunc	Mlg	15.52
Anthony Lytle	Reimb	12.01
Mckinnis	Spls	669.05
Menards	Spls	167.35
NACO	Trng	40.00
NE LE Trng	Trng	10.00
Austin Nicholson	Mlg	18.28
Aaron Niederklein	Mlg	22.86
Kellen Novak	Mlg	28.10
Tyson Osborn	Reimb	31.30
Aron Ourecky	Mlg	26.79
Physicians Lab	Cntrct	257.00

Region V Systems	Cntrct	214.00
Michele Renner	MIg	29.41
Jennifer Retchless	Reimb	10.26
Saline Co Atty	Reimb	724.69
Saline Co Dist Crt	Reimb	36.00
Sarpy Co Sheriff	Cntrct	5,170.00
Schuerman Welding	Spls	64.89
Sec of State	Spls	20.00
Shop Qwik	Fuel	79.82
Soarin Grp	Cntrct	1,497.00
State of NE	Cntrct	56.88
Deborah Steuk	MIg	50.37
Mark Strouf	MIg	17.62
Summit	Spls	9,750.11
U.S.P.S	Pstg	2,000.00
Ext Saline Co	Reimb	1,909.98
Us Bank	Cntrct	394.04
Becky Vales	MIg	15.72
Verizon	Comm	2,082.88
Theresa Vernon	MIg	29.41
Visa	Trng	192.00
Visa	Pstg	4.20
Visa	Dues	175.05
Visa	Unfm	2,073.75
Walker	Bldg Maint	36.41
Walker	Bldg Maint	62.34
Jennifer Warning	Reimb	8.18
Madeline Werner	MIg	315.12
Windstream	Comm	284.31
Keven Zumpfe	Reimb	50.00
Beatrice Concrete	Gravel	13,533.11
City of Friend	Utility	46.70
Filtercare	Spls	28.95
Matheson Tri-Gas	Spls	702.34
NPPD	Utility	1,094.02
Summit Fire	Cntrct	2,128.00
Truck Center	Spls	553.39
Eakes	Spls	5.69
Madonna Rehab Hosp	Hlth Scrn	5,859.19
Jessica Acosta	Reimb	70.94
Samantha Cosaert	Prgm	285.00
Marcia Emal	Prgm	275.94
Darlene Pribyl	mlg	157.74
Purfoods	Prgm	150.00
Visa	Prgm	109.77
Visa	Prgm	742.33
Kalkwarf & Smith	Atty	1,200.00
Redwood Toxicology Lab	Cntrct	89.50
Anita Stougard	Prgm	1,038.75
Forrest Doyle	Prm Pay	3,993.60
Stephen Sunday	Prm Pay	4,423.66
Windstream	Comm	249.37
Visa	Trng	812.69
Windstream	Comm	1,109.12
Summit	Spls	8,766.14
Visa	Spls	123.50
Visa	Prgm	29.08

iSolved Payroll, Taxes & Payments	Payroll & Taxes	234,899.82
Ameritas Life	Retire	31,355.61
BC/BS	Hlth Ins	117,353.06
Principal Dental	Dental Ins	2,154.54
Madison Nat'l Life	Life Ins	62.57
AFLAC	Ins	1,131.85
VSP	Eye Ins	486.04
Empower	Def Comp	2,217.00
First Concord	Café	1,700.62
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	206.24
Teamsters	Dues	350.00
New York Life	Ins	95.64
Globe Life	Ins	213.64
Clear Recovery	Garnish	205.42
Bruce Wingerd	Garnish	512.74

At 12:30 p.m. Krivohlavek moved to enter closed session to discuss a personnel matter, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

At 12:49 p.m. Krivohlavek moved to exit closed session, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Hardenburger announced during closed session a personnel matter as discussed with no action taken.

There being no further business to come before the Board, the meeting was adjourned at 12:51 p.m. The next regular meeting will be on Tuesday, April 11, 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 March 14, 2023 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

RESOLUTION #2023-14

WHEREAS: the members of the Saline County Board of Commissioners wish to continue to recognize the necessary, proper health and welfare efforts of the Saline County Volunteer Fire/Ambulance Departments, and for the best interest of the general public in Saline County;

IT IS HEREBY RESOLVED by the Saline County Board of Commissioners to pay annually, to each of the city and village entities as follows:

City of Crete Ambulance	\$ 6,000.00
Village of Tobias	\$ 2,500.00
Village of Dorchester	\$ 2,500.00
City of Wilber	\$ 4,000.00
Village of DeWitt	\$ 2,500.00
City of Friend	\$ 4,000.00
Village of Swanton	\$ 2,500.00
Village of Wester	<u>\$ 2,500.00</u>
	\$26,500.00

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members present voting as follows:

Yea: _____ Nay: _____

ATTEST:

SUBSCRIBED AND SWORN TO before me this 11th day of April, 2023.

SEAL

Saline County Clerk

Resolution #2023-15

A RESOLUTION OF THE BOARD OF COMMISSIONERS

OF SALINE COUNTY, NEBRASKA

WHEREAS, the Board of Commissioners of Saline County, Nebraska met in regular session, assembled at the Saline County Courthouse, 204 South High Street, Wilber, NE, this 11th day of April 2023; and

WHEREAS, LB 363 was approved by the 2013 Nebraska Legislature amending Nebraska State Statutes §84-712, establishing guidelines for examining, researching and copying public records.

NOW, THEREFORE BE IT RESOLVED, the following fee schedule is established by the Board of Commissioners of Saline County:

Black and White Photocopies:	\$.50 each
Color Photocopies:	\$.50 each
Education/Government Photocopies:	No Charge
Facsimiles:	\$1.50 per page
Certified Copies:	\$2.00 first page \$1.50 each additional page
Audio Recordings on Compact Disc	\$5.00 each (case not included)
Scanned & emailed Documents:	\$1.50 per page
Farm & Home Publishers Plat Books	\$27.00 each
Postage for Farm & Home Publishers Plat Books	\$2.25 each
Register of Deeds-External Drive Disk	\$500.00 each
Veteran Discharge Copies (Restricted)	No Charge

All charges are based on county employee's time, not to exceed 4 hours. If employee's time exceeds four hours, the charge will be \$20.00 per hour. (Nebraska State Statute §84-712).

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members voting as follows:

Yea: _____
Nay: _____
Abstain: _____
Absent: _____

SALINE COUNTY BOARD OF COMMISSIONERS

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of April, 2023.

SEAL

Saline County Clerk

Resolution 2023-16
Approving of Securities

Of
First Tri-County Bank
of
Swanton, Nebraska

It was moved by _____ that the following resolution be adopted.

RESOLVED that application for designation as County Depository by First Tri-County Bank of Swanton, NE and that the deposit of the following securities aggregating in the amount the sum of:

\$5,000.00 CUSIP #9128284Z0

as a pledge to secure deposits of the public moneys of this county in said Bank be and the same hereby is approved as to said securities and the deposit thereof with said trustee, on condition that said trustee issue its trust receipt therefore, as provided for by Section 77-2328 R.S.Neb. 1943.

RESOLVED, further, that said trust receipt when issued by said trustee shall be deposited by said Bank with the County Clerk of this County in lieu of the deposit of said securities with said County Clerk as a pledge to secure the deposit of said moneys in said Bank.

RESOLVED, further that such trust receipt shall contain the following provisions which shall constitute the terms and conditions of the escrow.

I

When the interest coupons attached to said bonds become due, the proceeds of collection shall be applied to the credit of said bank.

II

The above securities shall be delivered to said bank only: (1) upon the joint order of the County Clerk and County Commissioners or Board of Supervisors of said county with resolution approving substitution of other securities, or (2) upon receipt of certificate of said County Treasurer that all deposits secured thereby have been repaid.

III

On presentation by the bank to the trustee of a certificate from the County Treasurer under seal, stating the amount of the deposits in said bank, together with a certified copy of a resolution of the County Board approving such withdrawal, the trustee may deliver to said bank designated securities in excess of 110 percent of the deposits based on the then market value of securities deposited.

IV

The above securities shall be delivered to the County Clerk of said county upon written demand, (without further responsibility on the part of the trustee) supported by certified copy of resolution of the County Commissioners or Board of Supervisors of said county and

(1) a certificate from the office of the Department of Banking, under seal certifying that possession of said bank has been taken by said Department, or

(2) proof that a receiver of said bank has been applied for, with an affidavit signed by the County Clerk and attested by the County Treasurer under seal, or

(3) an affidavit of the Treasurer of said county that said bank has been unable to pay any check drawn by him on said bank.

Said county shall have the right to dispose of said securities and reimburse the county to the extent and for the amount of the deposit with interest in said bank.

V

The trustee may at any time act in reliance upon the signature of any public officer, attested by his official seal, without liability to either the county or said bank.

VI

Said securities shall be held by the trustee without cost to the county and said bank shall pay all costs, expenses and charges for the safekeeping, transportation and handling of said securities. The county shall not be responsible for any loss of said securities or coupons thereon.

VII

The trustee will give to said securities the same care it gives to its own property, but beyond that it will not and does not assume any responsibility.

VIII

RESOLVED, further, that a copy of this resolution duly certified by the County Clerk of this County be transmitted to said trustee, and shall constitute the escrow agreement.

The motion was seconded by _____ and on roll call, the vote was as follows:

AYES	NAYS
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

The chairman declared the resolution adopted.

This is to certify that the foregoing is a true and correct copy of the resolution duly adopted by the County Board of Saline County, Nebraska, at a regular meeting of said Board held at Wilber, Nebraska, on the 11TH day of April, 2023, at which a quorum was present as shown by the minutes of said meeting and that said resolution is now in full force and effect.

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal this 11TH day of April, 2023.

County Clerk of Saline County, Nebraska

OFFICIAL SEAL

RESOLUTION # 2023-17

Per State Statute 23-348.01. Inventory of real property; filing; contents.

Within two calendar months after the close of each fiscal year, each county board shall make, or cause to be made, acknowledged under oath, and filed with the county clerk of such county, an inventory statement of all real estate and real property in which such county has any interest of any kind. Such inventory shall include all real estate owned by the county or in which the county has an interest or lien of any kind including liens acquired by operation of law for any purpose except real estate tax liens which have not been established by judicial decree and except those parcels of land owned by the county for road right-of-way and other utility right-of-way. Such inventory shall set forth a description of such properties with sufficient details that the property may be identified in the records of the register of deeds, and shall set forth, if within an area in the property abuts upon a street, the street and street number of such property and shall set forth the use being made of such property. The county clerk shall retain such inventory for filing as a public record in his or her office in a manner of convenient for reference.

WHEREAS, the members of the Board hereby jointly and severally authorize such actions be taken to execute such documents as required and deemed necessary.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members present voting as follows:

Yea: _____

Nay: _____

Motion carried

SALINE COUNTY BOARD OF COMMISSIONERS

SUBSCRIBED AND SWORN TO before me this 11th day of April, 2023

Saline County Clerk

As of March 31, 2023		SALINE COUNTY INVENTORY OF REAL PROPERTY			
Use	Parcel ID	Register of Deeds Book & Page	Insured Amount	Legal Description	Address
Crete Shop	760005141	67-220	\$ 437,935.03	Crete, Original Town, Block 103 Lots 7-12	320 W 6th Street, Crete, NE 68333
DeWitt Shop	760036594	126-165	\$ 93,554.68	DeWitt Original Town W 44' of Lot 973 & all 974 thru 976	Peach Street, DeWitt, NE 68341
Dorchester Shop	760040907	74-356 & 253-585	\$ 113,273.51	Dorchester, Original Town Lots 1404-1408	108 E. Depot Street, Dorchester, NE 68343
Friend Shop (Buildings)	760028338	67-157 & 94-46	\$ 433,736.38	Friend Original Town Lots 108 thru 119	620 B Street, Friend, NE 68539
Friend shop (yard)	760029954	128-68		Lot 106 & 107	
Friend shop (yard)	760028346	219-312		Lot 105	
Swanton Shop	760092230	76-103	\$ 179,743.88	Pt NE NW Sec 27-5-3	507 1st Street, Swanton, NE 68445
Tobias Shop	760045992	74-3	\$ 142,586.92	Tobias, 1st Addition, Block 3, Lot 8	503 N Railroad, Tobias, NE 68453
Western Shop #1 and #2	760094004	278-829	\$ 233,037.33	Pt. SE SE of SEC 16-5-2	301 W Railroad Street, Western, NE 68464
Wilber-Aging Services	760021430	400-861	\$ 394,076.73	Wilber, Original Town 24' of Part of Lots 288-293	109 W 3rd Street, Wilber, NE 68465
Wilber-Aging Services	760098360	Lease		Wilber, Original Town Part of Lots 288-293	111 1/2 W Third, Wilber, NE 68465
Wilber-Courthouse	760024855	8-190	\$ 17,322,681.44	Wilber, Wilber's Second Addition, All of Block 9	204 South High Street, Wilber, Ne 68465
Wilber-Courthouse Parking Lot and garage	760024820	410-648	\$ 12,634.90	Wilber, Wilber's Second Addition, Block 8, Lots 7, 8 & W 38' Lot 9 and	510 S 2nd Street, Wilber, NE 68465
Wilber- Courthouse Parking Lot and Garage	760024839	215-651		Wilber, Wilber's Second Addition, Block 8, E 6' Lot 9 & all of Lot 10	
Wilber-Extension Office	760021066	410-76	\$ 654,823.24	Wilber, Original Town Lots 235 & 236	306 W 3rd Street, Wilber, NE 68465
Wilber-Jail	760145738	296-84	\$ 13,855,264.95	Wilber Dudek's 1st Add All Block 7 & 8 along with Vac Streets & alley & Pt. SE NW of SEC 22-6-4	911 S. Main Street, Wilber, Ne 68465
Wilber-Old Jail	760024936	34-5	\$ 1,523,715.96	Wilber, Wilber's Second Addition, Block 10, S 84' of Lots 10 thru 12	201 High Street, Wilber, NE 68465
Wilber-Shop	760026068	371-28	\$ 92,456.68	Wilber, East Wilber Addn, E 1/2 of Lot 5	517 E 2nd Street, Wilber, NE 68465
Comm Tower/Equip Shed	760071454		\$ 164,973.66	Pt. SW 1/4 SW 1/4 SEC 35-7-2	1102 County Rd M, Western, NE 68464
Comm Tower/Equip Shed	760081220		\$ 291,940.16	Pt. S 1/2 NE 1/4 of SEC 34-6-3	1855 County Rd 1700, Wilber, NE 68465
Dorchester Water Tower	760146377	Lease		Pt. NW 1/4 SE 1/4 of SEC 20-8-3	Fulton St., Dorchester, NE 684343
Western Water Tower	760146185	Lease		Western, Gadow's Addn, Block 9, Lot 1	300 S Bradshaw, Western, NE 68465
Tobias Water Tower	760045259	Lease		Tobias, Original Town, Block 2, Lots 7-18	1st St. Tobias, NE 68453
Friend Water Tower	760033048 & 760033013	Lease		Friend, Burley & McLeans South Side Residence Tracts, Lots 31-33	11th St., Friend, NE 68359
Crete Water Tower	760137218	Lease		Pt. SE 1/4 SE 1/4 of SEC 23-8-4	2000 E 29th St, Crete, NE 68333
			\$ 35,946,435.45		

Saline County Inventory Policy

Per State Statute 23-347

Inventory statement; duty of county officers to make; filing.

Within two calendar months after the close of each fiscal year, each county officer shall make, acknowledge under oath, and file with the county board of his or her county an inventory statement of all county personal property in the custody and possession of said county officer. The county board in each county shall examine into each inventory statement so filed, and, if said statement is correct and proper in every particular, the county board shall deliver each of said inventory statements to the clerk of the county for filing as a public record in said county clerk's office in a manner convenient for reference.

Purpose

According to the above statute, the County Board is to examine each inventory statement filed with the County Clerk. The Board of Commissioners wants to encourage uniformity among statements filed and are establishing a threshold to be used by all the County officials when completing inventory statements.

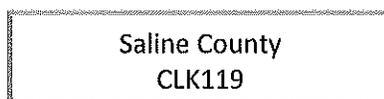
Threshold Amount

Any Saline County property in the amount of \$100 (cost or value) or more must be documented on the inventory statement every year.

Guidelines

All Saline County assets that meet the threshold amount shall be listed on the form prescribed by the Nebraska Auditor of Public Accounts as per Statute 23-346 or on a document with a similar format. All inventory items will be marked with a uniquely numbered Saline County inventory tag or label, when practical, that can be created by each individual office. (An example is shown below)

Tag or Label Example



All technology items (no matter the cost) will be documented on the inventory statement. Examples of technology items are:

- Computers
- Radios
- Printers
- Fax Machines
- Cell Phones
- Cameras

Compliance

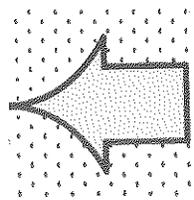
23-350. Inventory statements; failure to file; false statements; penalty.

Any county officer, including any member of any county board, who shall fail to file such inventory statements or who shall willfully make any false or incorrect statement therein, or who shall aid, abet, or connive in the making of any false or incorrect statement therein shall be guilty of a Class III misdemeanor. As part of the judgment of conviction, the court may decree such officer guilty of malfeasance in office for a palpable omission of duty and subject to removal under section 28-924.

All inventory statements are to be filed with the County Clerk. Such inventory statements must be filed with the County Clerk by August 31st of each year. Such statement must be notarized by a Notary Public or, if presenting it in person, the County Clerk (or a member of the staff) shall notarize it.

Chairman, Board of Commissioners

Apr 11, 2023
Date



Resolution #2023-18
A RESOLUTION OF THE BOARD OF COMMISSIONERS
OF SALINE COUNTY, NEBRASKA

NOW, THEREFORE BE IT RESOLVED, the following employee Health officer wage, employee uniform allowance and Commercial Driver’s License (CDL) policy is established by the Board of Commissioners of Saline County:

Health officer wages, are to be paid to the Saline County Sheriff, in addition to his annual salary, at a rate of \$50.00 per month, through payroll.

Law Enforcement Deputies of Saline County are eligible for a \$700.00 per year uniform allowance.

All Corrections Staff, Dispatchers, Support Staff and Maintenance Staff at the Law Enforcement Center are eligible for a \$350.00 per year uniform allowance.

On the first pay period of each calendar year, the Saline County Sheriff and Captains are eligible to receive an \$850.00 uniform allowance. The additional \$150.00 is to cover the expense of required formal business attire when attending state/federal meetings and conferences.

Saline County will pay up to \$175.00 for steel toe/composite safety shoes (1 time per year), for road employees, in accordance with the Union Contract. The employee will be responsible for any amount over \$175.00.

The Saline County Assistant Highway Superintendent and the Bridge Foreman are eligible for a \$200.00 clothing allowance each year.

Road Department Employees will be reimbursed for the expense incurred to have issued or to renew their Commercial Driver’s License (CDL). A receipt confirming the issuance or renewal must be submitted for reimbursement.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members voting as follows:

Yea: _____

Nay: _____

Abstain: _____

Absent: _____

SALINE COUNTY BOARD OF COMMISSIONERS

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of April, 2023.

SEAL

Saline County Clerk

from Nirma

Location Schedules

March 30, 2023

Filter Effective Date (Policy) is on or before today and Expiry Date (Policy) is on or after today and ((Remove Date is empty or Remove Date is between Effective Date (Policy) and Expiry Date (Policy)))

Unique Location	Longitude	Latitude	Location Name	Employees	Address	City	County	State	Postal Code	Building \$	Contents \$	Property in the Open \$	Total \$
NE22-00001	-96.966212	40.481740	Courthouse	33	204 South High St	Wilber	Saline	Nebraska	68465	17,073,138.44	2,047,951.65	249,543	19,370,632.79
NE22-00002	-96.966828	40.481890	Old Sheriff's Building	21	201 High St	Wilber	Saline	Nebraska	68465	1,520,551.96	43,876.11	3,164	1,567,592.21
NE22-00003	-96.954866	40.481950	Equipment Shed	2	517 E 2nd St	Wilber	Saline	Nebraska	68465	82,331.68	19,818.91	10,125	112,275.82
NE22-00004	-96.965030	40.627962	Maintenance Building	3	320 W 16th St	Crete	Saline	Nebraska	68333	396,422.03	97,878.32	41,513	535,813.30
NE22-00005	-96.915250	40.394716	Equipment Shed		Peach St	DeWitt	Saline	Nebraska	68341	85,581.68	32,011.84	7,973	125,566.65
NE22-00006	-97.112666	40.645633	Equipment Shed	2	108 E Depot St	Dorchester	Saline	Nebraska	68343	93,023.51	32,011.84	20,250	145,285.82
NE22-00009	-97.077183	40.378516	Equipment Shed	2	507 1st St	Swanton	Saline	Nebraska	68445	109,038.37	13,719.36	14,682	137,439.56
NE22-00010	-97.334370	40.416755	Equipment Shed	2	503 N Railroad	Tobias	Saline	Nebraska	68453	132,207.92	10,126.11	10,379	152,712.89
NE22-00011	-97.200818	40.394797	Equipment Shed #1		301 W Railroad	Western	Saline	Nebraska	68464	160,521.04	40,636.14	11,645	212,801.70
NE22-00012	-97.201083	40.395000	Equipment Shed #2	3	301 W Railroad	Western	Saline	Nebraska	68464	60,871.29	5,335.10	0	66,206.39
NE22-00013	-97.178778	40.525090	Communication Tower/Equipment Shed		1102 Co Rd M	Western	Saline	Nebraska	68464	157,633.66	136,489.49	7,340	301,463.44
NE22-00014	-96.963622	40.481600	Attorney/Extension Building	7	306 W 3rd St	Wilber	Saline	Nebraska	68465	646,975.24	144,184.39	7,848	799,007.19
NE22-00015	-96.961893	40.475438	Law Enforcement Center		911 S Main	Wilber	Saline	Nebraska	68465	13,449,145.91	3,277,084.55	119,098	16,845,328.74
NE22-00016	-96.962030	40.475373	Astro Building		911 S Main	Wilber	Saline	Nebraska	68465	287,021.04	10,529.87	0	297,550.91
NE22-00017	-97.066477	40.444403	Communication Tower/Equipment Shed		1855 Co Rd 1700	Wilber	Saline	Nebraska	68465	283,334.16	106,042.23	8,606	397,982.34
NE22-00018	-96.961068	40.481338	Elder care Bldg	3	109 W 3rd St	Wilber	Saline	Nebraska	68465	394,076.73	71,820.76	0	465,897.49
NE22-00019			Leased Probation Drug Court	4	325 S Wilson St	Wilber	Saline	Nebraska	68465	0.00	37,003.50	0	37,003.50
NE22-00020	-97.285882	40.655640	Shop Building	10	620 B St	Friend	Saline	Nebraska	68539	433,736.38	68,042.86	0	501,779.24
NE22-00021	-97.077194	40.378555	Shop Building		507 1st St	Swanton	Saline	Nebraska	68445	56,023.51	11,005.03	0	67,028.55
NE22-00022	-97.110231	40.645032	Dorchester Water Tower		Fulton St	Dorchester	Saline	Nebraska	68343	0.00	26,413.31	0	26,413.31
NE22-00023	-97.193382	40.387524	Western Water Tower		300 S Bradshaw	Western	Saline	Nebraska	68464	0.00	26,413.31	0	26,413.31
NE22-00024	-97.335930	40.419173	Tobias Water Tower		1st St	Tobias	Saline	Nebraska	68453	0.00	26,413.31	0	26,413.31
NE22-00025	-97.284604	40.644030	Friend Water Tower		11th St	Friend	Saline	Nebraska	68539	0.00	26,413.31	0	26,413.31
NE22-00026	-96.937710	40.640158	Crete Water Tower		2000 E 29th St	Crete	Saline	Nebraska	68333	0.00	26,413.31	0	26,413.31
NE22-00027			Two Stall Garage & Parking Lot - Wilber's 2nd Addition,		E 510 W 2nd St	Wilber	Saline	Nebraska	68465	12,634.90	0.00	0	12,634.90
NE22-00028			Saline County Aging Services		111 1/2 W Third St	Wilber	Saline	Nebraska	68465	0.00	6,247.26	0	6,247.26

SC AGING SVCS

Saline County Board
Monthly Fees/Fines Report
From 03/01/2023 to 03/31/2023

Account Description	Total Amount
Petition Information	280.00
Automation Fee	9.00
Probation Fee (Monthly)	94.00
NSC Education Fee	430.00
Dispute Resolution Fee	12.00
Indigent Defense Fee	9.00
Uniform Data Analysis Fee	36.00
PSC Supervision Fee	11.00
PSC Local Fee	25.00
Dissolution Fee	10.00
Parenting Act Fund	50.00
J.R.F.	250.00
Filing Fee-JRF	99.00
Legal Aid/Services Fund	77.00
Legal Aid/Services Fund	45.00
Issuance of Writ	74.00
Seal Cert/Auth Copies	5.00
Comp Rec/Records Management Fe	3.00
Photocopy Fees	120.00
Interest on Bank Account	28.00
County Court Fees	19.04
Service Fees	1.00
Substance Abuse Testing Fees	86.61
Postage	110.00
Fines	488.75
Spousal Support/Alimony	50.00
Property Settlement	450.00
Passport Processing Fee-County	13,881.00
Bindover Ten Percent Bond	1,960.00
Refund	5,400.00
Holding Acct	190.00
	35.00

Grand Total	24,338.40

State of Missouri }
Saline County }
Filed in the County Clerk's }
Office Saline County, Missouri }

APR 03 2023

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 11 Day of April 2023

COUNTY BOARD

_____ Chairman

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of March , 2023

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	59	4	0	2	61	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	59	4	0	2	61	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	2	0	0	1	1	0	
Contract	4	0	1	1	4	0	
Real Property	3	1	0	0	4	0	
Miscellaneous	10	3	1	0	14	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	19	4	2	2	23	0	
Domestic Relations							
Marriage Dissolution	26	2	2	5	25	0	0
Support/Custody	12	1	1	2	12	0	0
Paternity	15	2	0	2	15	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	5	9	2	14	2	0	4
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	58	14	5	23	54	0	4
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	136	22	7	27	138	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	136	22	7	27	138	0	

Disposition	Small Civil	Dom. Claims	Rel. Probate	Appeals		Total
				Court/Admin	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	5	0	0	5
Uncontested/Default	0	0	8	0	0	8
Dismissed by Party	1	0	4	0	0	5
Dismissed by Court	1	0	6	0	0	7
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	2	0	23	0	0	25

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	2	0	0	0	0	2
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	2	0	0	0	0	2

Saline County Clerk

REPORT OF FEES

March 2023

Photocopies & Handling Fees	\$	48.00
Emailing Fees	\$	10.50
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,114.00
Documentary Stamp Tax	\$	24,194.25
TOTAL	\$	28,441.75

Approved

This 11th day of April, 2023

County Board

Saline Civil Account
Transactions by Account
 As of March 31, 2023

APR 06 2023

1:06 PM
 04/05/23
 Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,606.28
201 · Writ Fees							1,083.00
Check	03/01/2023	9981	Saline County Treasurer	VOID: Feb 2023 ...	100 · Ca...	0.00	1,083.00
Invoice	03/01/2023	236-33	Nicholas R Glasz	Writ Fees-Victor...	120 · A/R	6.00	1,089.00
Invoice	03/01/2023	236-75	General Collection Co., Inc.	Writ Fees-Mike ...	120 · A/R	18.00	1,107.00
Invoice	03/01/2023	236-48	Mandarich Law Group LLP	Writ Fees-Veron...	120 · A/R	6.00	1,113.00
Invoice	03/01/2023	236-49	Mandarich Law Group LLP	Writ Fees-Lyle D...	120 · A/R	18.00	1,131.00
Invoice	03/01/2023	236-31	AR Solutions Inc	Writ Fees-Dimitr...	120 · A/R	18.00	1,149.00
Invoice	03/01/2023	236-32	AR Solutions Inc	Writ Fees-Danie...	120 · A/R	18.00	1,167.00
Invoice	03/01/2023	236-38	Gurstel Law Firm, PC	Writ Fees-Brian ...	120 · A/R	18.00	1,185.00
Invoice	03/01/2023	236-37	Rausch Sturm LLP	Writ Fees-Micha...	120 · A/R	6.00	1,191.00
Invoice	03/01/2023	236-36	Rausch Sturm LLP	Writ Fees-Amy ...	120 · A/R	6.00	1,197.00
Invoice	03/01/2023	236-41	Jefferson Capital Systems, LLC	Writ Fees-Lisa L...	120 · A/R	18.00	1,215.00
Invoice	03/01/2023	236-40	Jefferson Capital Systems, LLC	Writ Fees-Cass...	120 · A/R	18.00	1,233.00
Invoice	03/01/2023	236-47	AR Solutions Inc	Writ Fees-Jennif...	120 · A/R	6.00	1,239.00
Invoice	03/01/2023	236-52	Rausch Sturm LLP	Writ Fees-Nicole...	120 · A/R	6.00	1,245.00
Invoice	03/01/2023	236-57	Credit Bureau Services, Inc	Writ Fees-Cory ...	120 · A/R	18.00	1,263.00
Invoice	03/01/2023	236-58	Credit Bureau Services, Inc	Writ Fees-Dean...	120 · A/R	18.00	1,281.00
Invoice	03/01/2023	236-65	Credit Bureau Services, Inc	Writ Fees-Hugo ...	120 · A/R	6.00	1,287.00
Invoice	03/01/2023	235-55	Collection Agency, LLC	Writ Fees-Kirk B...	120 · A/R	18.00	1,305.00
Invoice	03/01/2023	236-34	Collection Agency, LLC	Writ Fees-Joji A...	120 · A/R	6.00	1,311.00
Invoice	03/01/2023	236-35	James A Cada	Writ Fees-Juan ...	120 · A/R	6.00	1,317.00
Invoice	03/01/2023	236-30	State	Writ Fees-Leann...	120 · A/R	18.00	1,335.00
Invoice	03/01/2023	236-39	State	Writ Fees-Jorge ...	120 · A/R	6.00	1,341.00
Invoice	03/02/2023	236-50	Messerli & Kramer PA	Writ Fees-Josefi...	120 · A/R	18.00	1,359.00
Invoice	03/02/2023	236-83	Rausch Sturm LLP	Writ Fees-Vince...	120 · A/R	18.00	1,377.00
Invoice	03/02/2023	236-46	PBS Aircraft Co Inc	Writ Fees-Jerem...	120 · A/R	18.00	1,395.00
Invoice	03/02/2023	236-42	Credit Management	Writ Fees-Andre...	120 · A/R	6.00	1,401.00
Invoice	03/03/2023	236-45	Messerli & Kramer PA	Writ Fees-Selva ...	120 · A/R	18.00	1,419.00
Invoice	03/06/2023	236-70	AR Solutions Inc	Writ Fees-Micha...	120 · A/R	18.00	1,437.00
Invoice	03/06/2023	236-71	AR Solutions Inc	Writ Fees-Brian ...	120 · A/R	27.00	1,464.00
Invoice	03/06/2023	236-44	Credit Management	Writ Fees-Jaxon...	120 · A/R	18.00	1,482.00
Invoice	03/06/2023	236-43	State	Writ Fees-Emilia...	120 · A/R	18.00	1,500.00
Invoice	03/07/2023	236-53	Messerli & Kramer PA	Writ Fees-Brenn...	120 · A/R	18.00	1,518.00
Check	03/08/2023	9982	Saline County Treasurer	Feb Sheriff Fees...	100 · Ca...	-1,083.00	435.00
Invoice	03/08/2023	236-54	David Chipman or Mindy Rush-Chipman	Writ Fees-Danie...	120 · A/R	18.00	453.00
Invoice	03/08/2023	236-55	State	Writ Fees-Karl H...	120 · A/R	18.00	471.00
Invoice	03/08/2023	236-56	State	Writ Fees-Tursai...	120 · A/R	18.00	489.00
Invoice	03/09/2023	236-81	Gurstel Law Firm, PC	Writ Fees-Evan ...	120 · A/R	18.00	507.00
Invoice	03/09/2023	236-82	Gurstel Law Firm, PC	Writ Fees-Maria ...	120 · A/R	18.00	525.00
Invoice	03/09/2023	236-66	Messerli & Kramer PA	Writ Fees-Staci ...	120 · A/R	18.00	543.00
Invoice	03/09/2023	236-62	Collection Agency, LLC	Writ Fees-Dakot...	120 · A/R	18.00	561.00
Invoice	03/09/2023	236-61	James A Cada	Writ Fees-Berna...	120 · A/R	27.00	588.00
Invoice	03/09/2023	236-59	State	Writ Fees-Vinici...	120 · A/R	27.00	615.00

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04/05/23

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/09/2023	236-60	State	Writ Fees-Edwar...	120 · A/R	18.00	633.00
Invoice	03/09/2023	236-63	State	Writ Fees-Vinicl...	120 · A/R	18.00	651.00
Invoice	03/09/2023	236-64	State	Writ Fees-Came...	120 · A/R	18.00	669.00
Invoice	03/13/2023	236-68	State	Writ Fees-Micha...	120 · A/R	18.00	687.00
Invoice	03/14/2023	237-18	Gurstel Law Firm, PC	Writ Fees-Holly ...	120 · A/R	18.00	705.00
Invoice	03/14/2023	236-69	Credit Management	Writ Fees-Dustl...	120 · A/R	18.00	723.00
Invoice	03/15/2023	236-80	Messerli & Kramer PA	Writ Fees-Lynds...	120 · A/R	18.00	741.00
Invoice	03/15/2023	237-19	Gurstel Law Firm, PC	Writ Fees-Jennif...	120 · A/R	18.00	759.00
Invoice	03/15/2023	236-85	Credit Bureau Services, Inc	Writ Fees-Dann...	120 · A/R	18.00	777.00
Invoice	03/16/2023	236-79	Hauge Associates, Inc	Writ Fees-Shan...	120 · A/R	18.00	795.00
Invoice	03/16/2023	236-75	Credit Bureau Services, Inc	Writ Fees-Rhett ...	120 · A/R	18.00	813.00
Invoice	03/16/2023	236-84	Collection Agency, LLC	Writ Fees-Heidi ...	120 · A/R	6.00	819.00
Invoice	03/16/2023	236-73	James A Cada	Writ Fees-Cass...	120 · A/R	18.00	837.00
Invoice	03/16/2023	236-74	James A Cada	Writ Fees-Christ...	120 · A/R	27.00	864.00
Invoice	03/16/2023	236-72	State	Writ Fees-Krish...	120 · A/R	6.00	870.00
Invoice	03/20/2023	236-78	National Account Systems of Omaha, ...	Writ Fees-Mauro...	120 · A/R	18.00	888.00
Invoice	03/20/2023	236-94	David Chipman or Mindy Rush-Chipman	Writ Fees-Danie...	120 · A/R	18.00	906.00
Invoice	03/20/2023	237-20	Gurstel Law Firm, PC	Writ Fees-Jeffry ...	120 · A/R	18.00	924.00
Invoice	03/20/2023	236-77	James A Cada	Writ Fees-Juan ...	120 · A/R	6.00	930.00
Invoice	03/20/2023	236-76	Credit Management	Writ Fees-Micha...	120 · A/R	18.00	948.00
Invoice	03/21/2023	236-95	McHenry, Haszard, Roth, Hupp, et al	Writ Fees-Stena...	120 · A/R	18.00	966.00
Invoice	03/21/2023	236-96	Gurstel Law Firm, PC	Writ Fees-Lizan...	120 · A/R	18.00	984.00
Invoice	03/21/2023	237-05	State	Writ Fees-Heath...	120 · A/R	18.00	1,002.00
Invoice	03/22/2023	236-86	State	Writ Fees-Cole ...	120 · A/R	27.00	1,029.00
Invoice	03/22/2023	236-87	State	Writ Fees-Edwar...	120 · A/R	18.00	1,047.00
Invoice	03/22/2023	236-90	State	Writ Fees-Ashto...	120 · A/R	27.00	1,074.00
Invoice	03/22/2023	236-91	State	Writ Fees-Ashto...	120 · A/R	27.00	1,101.00
Invoice	03/22/2023	236-93	State	Writ Fees-Gabri...	120 · A/R	18.00	1,119.00
Invoice	03/22/2023	236-97	State	Writ Fees-Dylan ...	120 · A/R	18.00	1,137.00
Invoice	03/23/2023	236-88	Credit Management	Writ Fees-Jame...	120 · A/R	18.00	1,155.00
Invoice	03/23/2023	236-89	Credit Management	Writ Fees-Rach...	120 · A/R	18.00	1,173.00
Invoice	03/23/2023	236-98	State	Writ Fees-Kaleb...	120 · A/R	6.00	1,179.00
Invoice	03/24/2023	236-100	First State Bank - Old Cheney Branch	Writ Fees-Dara ...	120 · A/R	18.00	1,197.00
Invoice	03/24/2023	237-01	BQ & Associates, PC, LLO	Writ Fees-Vidal ...	120 · A/R	18.00	1,215.00
Invoice	03/24/2023	236-99	BQ & Associates, PC, LLO	Writ Fees-Alan ...	120 · A/R	18.00	1,233.00
Invoice	03/27/2023	237-02	AR Solutions Inc	Writ Fees-Mark ...	120 · A/R	27.00	1,260.00
Invoice	03/27/2023	237-03	AR Solutions Inc	Writ Fees-Shan...	120 · A/R	18.00	1,278.00
Invoice	03/27/2023	237-04	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Dara ...	120 · A/R	18.00	1,296.00
Invoice	03/27/2023	237-08	State	Writ Fees-Jorda...	120 · A/R	18.00	1,314.00
Invoice	03/28/2023	237-07	Accelerated Receivables Solutions	Writ Fees-Rach...	120 · A/R	18.00	1,332.00
Invoice	03/28/2023	237-21	Gurstel Law Firm, PC	Writ Fees-Dean...	120 · A/R	18.00	1,350.00
Invoice	03/28/2023	237-09	James A Cada	Writ Fees-Dana ...	120 · A/R	27.00	1,377.00
Invoice	03/28/2023	237-10	State	Writ Fees-Elizab...	120 · A/R	6.00	1,383.00
Invoice	03/28/2023	237-11	State	Writ Fees-Ryan ...	120 · A/R	18.00	1,401.00

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04/05/23

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	03/08/2023	9982	Saline County Treasurer	Feb Sheriff Fees...	100 · Ca...	-883.28	384.36
Invoice	03/08/2023	236-54	David Chipman or Mindy Rush-Chipman	Mileage-Daniel ...	120 · A/R	15.13	399.49
Invoice	03/08/2023	236-55	State	Mileage-Karl Ha...	120 · A/R	13.92	413.41
Invoice	03/08/2023	236-56	State	Mileage-Tursaik...	120 · A/R	13.92	427.33
Invoice	03/09/2023	236-81	Gurstel Law Firm, PC	Mileage-Evan Jo...	120 · A/R	19.97	447.30
Invoice	03/09/2023	236-82	Gurstel Law Firm, PC	Mileage-Maria C...	120 · A/R	13.92	461.22
Invoice	03/09/2023	236-66	Messerli & Kramer PA	Mileage-Staci St...	120 · A/R	0.61	461.83
Invoice	03/09/2023	236-62	Collection Agency, LLC	Mileage-Dakota ...	120 · A/R	0.61	462.44
Invoice	03/09/2023	236-61	James A Cada	Mileage-Bernard...	120 · A/R	13.92	476.36
Invoice	03/09/2023	236-59	State	Mileage-Vinicio ...	120 · A/R	13.92	490.28
Invoice	03/09/2023	236-60	State	Mileage-Edward ...	120 · A/R	13.92	504.20
Invoice	03/09/2023	236-63	State	Mileage-Vinicio ...	120 · A/R	13.92	518.12
Invoice	03/09/2023	236-64	State	Mileage-Camero...	120 · A/R	13.92	532.04
Invoice	03/13/2023	236-68	State	Mileage-Michael...	120 · A/R	21.18	553.22
Invoice	03/14/2023	237-18	Gurstel Law Firm, PC	Mileage-Holly Lo...	120 · A/R	13.92	567.14
Invoice	03/14/2023	236-69	Credit Management	Mileage-Dustin ...	120 · A/R	13.92	581.06
Invoice	03/15/2023	236-80	Messerli & Kramer PA	Mileage-Lyndse...	120 · A/R	18.76	599.82
Invoice	03/15/2023	237-19	Gurstel Law Firm, PC	Mileage-Jennifer...	120 · A/R	0.61	600.43
Invoice	03/15/2023	236-85	Credit Bureau Services, Inc	Mileage-Danny ...	120 · A/R	19.97	620.40
Invoice	03/16/2023	236-79	Hauge Associates, Inc	Mileage-Shanda...	120 · A/R	19.97	640.37
Invoice	03/16/2023	236-75	Credit Bureau Services, Inc	Mileage-Rhett P...	120 · A/R	24.81	665.18
Invoice	03/16/2023	236-84	Collection Agency, LLC	Mileage-Heidi Cl...	120 · A/R	7.87	673.05
Invoice	03/16/2023	236-73	James A Cada	Mileage-Cassan...	120 · A/R	14.52	687.57
Invoice	03/16/2023	236-74	James A Cada	Mileage-Christo...	120 · A/R	39.93	727.50
Invoice	03/16/2023	236-72	State	Mileage-Krishna ...	120 · A/R	13.92	741.42
Invoice	03/20/2023	236-78	National Account Systems of Omaha, ...	Mileage-Mauro ...	120 · A/R	13.92	755.34
Invoice	03/20/2023	236-94	David Chipman or Mindy Rush-Chipman	Mileage-Daniel ...	120 · A/R	15.13	770.47
Invoice	03/20/2023	237-20	Gurstel Law Firm, PC	Mileage-Jeffry R...	120 · A/R	13.92	784.39
Invoice	03/20/2023	236-77	James A Cada	Mileage-Juan Be...	120 · A/R	13.92	798.31
Invoice	03/20/2023	236-76	Credit Management	Mileage-Michael...	120 · A/R	31.46	829.77
Invoice	03/21/2023	236-95	McHenry, Haszard, Roth, Hupp, et al	Mileage-Stena Z...	120 · A/R	19.97	849.74
Invoice	03/21/2023	236-96	Gurstel Law Firm, PC	Mileage-Lizandr...	120 · A/R	13.92	863.66
Invoice	03/21/2023	237-05	State	Mileage-Heather...	120 · A/R	48.00	911.66
Invoice	03/22/2023	236-86	State	Mileage-Cole Sn...	120 · A/R	35.09	946.75
Invoice	03/22/2023	236-87	State	Mileage-Edward ...	120 · A/R	13.92	960.67
Invoice	03/22/2023	236-90	State	Mileage-Ashton ...	120 · A/R	13.92	974.59
Invoice	03/22/2023	236-91	State	Mileage-Ashton ...	120 · A/R	7.87	982.46
Invoice	03/22/2023	236-93	State	Mileage-Gabriel ...	120 · A/R	15.13	997.59
Invoice	03/22/2023	236-97	State	Mileage-Dylan P...	120 · A/R	16.94	1,014.53
Invoice	03/23/2023	236-88	Credit Management	Mileage-James ...	120 · A/R	7.87	1,022.40
Invoice	03/23/2023	236-89	Credit Management	Mileage-Rachel ...	120 · A/R	0.61	1,023.01
Invoice	03/23/2023	236-98	State	Mileage-Kaleb M...	120 · A/R	13.92	1,036.93
Invoice	03/24/2023	236-100	First State Bank - Old Cheney Branch	Mileage-Dara H...	120 · A/R	1.21	1,038.14
Invoice	03/24/2023	237-01	BQ & Associates, PC, LLO	Mileage-Vidal B...	120 · A/R	19.97	1,058.11

1:06 PM
 04/05/23
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of March 31, 2023**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/24/2023	236-99	BQ & Associates, PC, LLO	Mileage-Alan Lynn	120 · A/R	0.61	1,058.72
Invoice	03/27/2023	237-02	AR Solutions Inc	Mileage-Mark/D...	120 · A/R	13.92	1,072.64
Invoice	03/27/2023	237-03	AR Solutions Inc	Mileage-Shanda...	120 · A/R	22.39	1,095.03
Invoice	03/27/2023	237-04	Kalkwarf & Smith Law Offices, LLC	Mileage-Dara H...	120 · A/R	0.61	1,095.64
Invoice	03/27/2023	237-08	State	Mileage-Jordan ...	120 · A/R	15.13	1,110.77
Invoice	03/28/2023	237-07	Accelerated Receivables Solutions	Mileage-Rachel ...	120 · A/R	0.61	1,111.38
Invoice	03/28/2023	237-21	Gurstel Law Firm, PC	Mileage-Deana ...	120 · A/R	19.97	1,131.35
Invoice	03/28/2023	237-09	James A Cada	Mileage-Dana/J...	120 · A/R	8.47	1,139.82
Invoice	03/28/2023	237-10	State	Mileage-Elizabet...	120 · A/R	13.92	1,153.74
Invoice	03/28/2023	237-11	State	Mileage-Ryan Z...	120 · A/R	43.00	1,196.74
Invoice	03/29/2023	237-06	PBS Aircraft Co Inc	Mileage-Kendra ...	120 · A/R	13.92	1,210.66
Invoice	03/29/2023	237-23	State	Mileage-Andres ...	120 · A/R	0.00	1,210.66
Invoice	03/29/2023	237-15	State	Mileage-Alex Se...	120 · A/R	0.61	1,211.27
Invoice	03/30/2023	236-67	Thomas & Thomas Court Reporters	Mileage-Zoubek ...	120 · A/R	38.13	1,249.40
Invoice	03/30/2023	237-17	Lustgarten Dudzinski LLC	Mileage-marcus ...	120 · A/R	14.52	1,263.92
Invoice	03/30/2023	237-12	Credit Management	Mileage-Lindsey...	120 · A/R	0.61	1,264.53
Invoice	03/30/2023	237-13	Credit Management	Mileage-Wendy ...	120 · A/R	13.92	1,278.45
Invoice	03/30/2023	237-14	Credit Management	Mileage-Sean M...	120 · A/R	13.92	1,292.37
Invoice	03/30/2023	237-22	State	Mileage-Alonzo ...	120 · A/R	13.92	1,306.29
Total 202 · Mileage						423.01	1,306.29
203 · Vehicle Inspections							540.00
General ...	03/01/2023	215			-SPLIT-	-540.00	0.00
Sales Re...	03/31/2023	March 2023	Saline County Treasurer	Title Inspections...	160 · On...	840.00	840.00
Total 203 · Vehicle Inspections						300.00	840.00
204 · Gun Permits							100.00
General ...	03/01/2023	215			203 · Ve...	-100.00	0.00
Sales Re...	03/31/2023	March 2023	Saline County Treasurer	Gun Permits 75...	160 · On...	135.00	135.00
Total 204 · Gun Permits						35.00	135.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						1,241.01	3,847.29
TOTAL						1,241.01	3,847.29
\$ 1,566.00	Writ Fees						
1,306.29	Mileage						
840.00	Vehicle Inspections						
135.00	Gun Permits						
\$ 3,847.29							

APPROVED

This 11 Day of April 2023

COUNTY BOARD

Chairman



Anita K. Bartels
Saline County Clerk
Saline County Courthouse
204 S. High Street
P.O. Box 865
Wilber, NE 68465
Phone: 402-821-2374

April 11, 2023

To the Board of Commissioners:

I am requesting to declare the following faulty item as surplus property and as a result to be remove from the County Clerk's inventory:

CLK127 – Kodak Scanmate i940 Scanner

This item is approved to be removed for the Clerk's Inventory on April 11, 2023.

RESOLUTION #2023-19

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,500.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11TH day of April, 2023

SEAL

Saline County Clerk

RESOLUTION #2023-20

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$2,500.00 be transferred from the Inheritance Tax Fund #2700 to the Grant Fund #2500, 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 11th day of April, 2023.

SEAL

Saline County Clerk



906 So. 26th Street | Lincoln, NE 68510 | Phone: 402.483.5466 | Fax: 402.483.1722 | www.speecelewis.com

March 14, 2023

Mr. Bruce Filipi
Board of County Commissioners
Saline County Courthouse
PO Box 865
Wilber NE 68465

RE: Saline County Bridge Sizing
Structure No. C007601725
Located Between Sections 4/5-T7N-R2E

Dear Board Members:

PRELIMINARY SIZING

Speece Lewis Engineers proposes to run a profile, cross-sections, and topography survey at the above referenced site. Hydraulic cross sections within the flood plain both upstream and downstream will be taken.

A hydraulic analysis will be carried out for the site to determine the appropriate structure size. The above services will be provided for a Lump Sum Fee of \$6,900.00 for the site. After the sizing is determined, a Supplemental Agreement will be required for the development of site plans and structure plans for bidding. The Consultant will prepare Bid Documents and Specifications and apply for permits as part of the supplement.

Respectfully Submitted,

SPEECE LEWIS ENGINEERS, INC.

A handwritten signature in black ink that reads 'Tim Farmer'.

Tim Farmer, P.E.
President

ACCEPTED FOR SALINE COUNTY:

By: _____

Date: _____

AGREEMENT

THIS AGREEMENT, made and entered into this 28 day of March, 2023, under the laws of Nebraska, by and between Saline County Nebraska, and Josh Zimmer

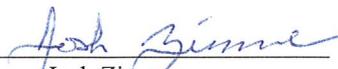
WITNESSED:

1. That Saline County has agreed to grade and provide rock to County Road F Starting at the driveway of 609 County Road F (Kirchhoff property) and going East for approximately 185' as to provide access to property of Josh Zimmer.
2. That it is mutually agreed by each party that the cost of the above grading and rock provided by Saline County shall be reimbursed by Josh Zimmer. Estimated amount of reimbursement \$923.13.
3. Saline County requires payment for half the amount of estimated Reimbursement of \$923.13. This check shall be placed on deposit with the Saline County Highway Department prior to the beginning of work.

IN WITNESS WHEREOF, we the said parties hereof, affix our signatures and seals hereto,
On this _____ day of _____, 2023.

ATTEST: Saline County Nebraska

Chairman of Board of Commissioners



Josh Zimmer

County Clerk



March 27, 2023

Board of County Commissioners
Saline County Courthouse
PO Box 865
Wilber NE 68465

RE: Saline County Culvert Project
Project No. C-76(723)
Located Between Sections 18/19-T8N-R1E

Dear Board Members:

As per our original agreement dated May 19, 2016, regarding the above referenced project, a Supplemental Agreement is being issued to provide Observation of Construction. Listed below are our fees to provide this service.

OBSERVATION OF CONSTRUCTION

Speece Lewis Engineers will furnish on-site construction observation under the supervision of a Licensed Engineer. Observation requirements are subject to the Contractor's building procedures and the size of the culvert. Anywhere from 10 to 12 inspection trips to the site can be anticipated. Observation of reinforcement placement and all concrete pours will be required. Observation of Construction will be billed at the following rates:

Project Manager	\$165.00 /hour
Inspector	\$ 87.00 /hour
2-man Survey Crew	\$170.00 /hour
Federal Mileage Rate	Current Federal Rate
Testing Laboratory Cylinder Breaks	At Cost

If this proposal meets with your approval, a signed copy of this letter shall serve as our contract. Please retain one (1) copy for your files and return one (1) copy to our office.

If you have any additional questions or concerns, please contact our office.

Respectfully Submitted,

SPEECE LEWIS ENGINEERS INC.



Tim Farmer, P.E.
President

ACCEPTED FOR SALINE COUNTY:

By: _____

Date: _____

APR - 7 2023



906 South 26th Street | Lincoln, NE 68510 | Phone: 402.483.5466 | Fax: 402.483.1722 | www.speecelewis.com

April 5, 2023

Board of County Commissioners
Saline County Courthouse
PO Box 865
Wilber NE 68465

RE: Saline County Bridge Project
Project No. C-76(790)
Structure No. C007602710
Located BTW Secs. 29/30-T5N-R3E

Dear Board Members:

As per our original agreement dated January 7, 2019, regarding the above referenced project, a Supplemental Agreement is being issued to provide Observation of Construction. Listed below are our fees to provide this service.

OBSERVATION OF CONSTRUCTION

Speece Lewis Engineers will furnish on-site construction observation under the supervision of a Licensed Engineer. Observation requirements are subject to the building procedures and the size of the bridge. Observation of reinforcement placement and all concrete pours will be required. Observation of Construction will be billed at the following rates:

Project Manager	\$165.00 /hour
Inspector	\$ 87.00 /hour
2-man Survey Crew	\$170.00 /hour
Federal Mileage Rate	Current Federal Rate
Testing Laboratory Cylinder Breaks	At Cost

If this proposal meets with your approval, a signed copy of this letter shall serve as our contract. Please retain one (1) copy for your files and return one (1) copy to our office.

If you have any additional questions or concerns, please contact our office.

Respectfully Submitted,

SPEECE LEWIS ENGINEERS INC.


Tim Farmer, P.E.
President

ACCEPTED FOR SALINE COUNTY:

By: _____

Date: _____

APS7040
4/06/23
9:03:42

SAL.
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/21/2023 TO 04/21/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	40.00	PHILIP HARDENBURGER	MILEAGE 3/15 NACO MTG	23040150
00-2-1704	MILEAGE ALLOWANCE	101.53	PHILIP HARDENBURGER	MILEAGE 3/15 NACO MTG	23040150
00-2-1704	MILEAGE ALLOWANCE	410.93	MARVIN KOHOUT	OCT22 MILEAGE DEC22 MILEAG	23040161

	601-00 BOARD	552.46			

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	76.64	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144

	602-00 CLERK	76.64			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	7,000.00	U.S.P.S - POC	ACCT #31220397 ACCT #808791	23040205
00-2-1200	OFFICE EQUIPMENT REPAIR	344.32	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144
00-2-1704	MILEAGE ALLOWANCE	48.47	DEBBIE SPANYERS	3/24 MILEAGE	23040199
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NEBRASKA ASSN OF COUNTY T	JUN23 SPANYERS 2023 NADA BO	23040180
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 164200 INV 164447 INV 1	23040196
00-2-2000	PRINTING AND PUBLISHING	94.56	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144
00-2-2000	PRINTING AND PUBLISHING	265.00	NEBRASKA ASSN OF COUNTY T	JUN23 SPANYERS 2023 NADA BO	23040180

	603-00 TREASURER	7,936.35			

605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	4,000.00	U.S.P.S - POC	ACCT #31220397 ACCT #808791	23040205
00-2-3900	CONTRACTOR FOR REAPPRAISAL	5,287.00	STANARD APPRAISAL SERVICE	INV 3080 INV 3087	23040200
00-3-0101	OFFICE SUPPLIES	211.46	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144

	605-00 ASSESSOR	9,498.46			

607-00 ELECTION					
00-2-1700	TRAVEL	14.24	DEE DRAKE	3/30 TRAINING	23040142
00-2-1704	MILEAGE ALLOWANCE	115.67	DEE DRAKE	3/30 TRAINING	23040142
00-2-1801	DUES, TRAINING, SUBSCRIPTIONS	250.00	UNIVERSITY OF NEBRASKA-LI	HERMSMEIER	23040207

	607-00 ELECTION	379.91			

608-00 PLANNING-ZONING COMMISSION					
00-2-1704 7	MILEAGE ALLOWANCE	33.34	JOHNNY BARTA	3/21 MEETING	23040132
00-2-1704 7	MILEAGE ALLOWANCE	29.41	GERALD L BROWN	3/21 MEETING	23040135

APS7040
4/06/23
9:03:42

SAL.
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/21/2023 TO 04/21/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	7 MILEAGE ALLOWANCE	62.16	MARK DUE	3/21 MEETING	23040143
00-2-1704	7 MILEAGE ALLOWANCE	29.41	RONALD D FINK	03/21 MEETING	23040146
00-2-1704	7 MILEAGE ALLOWANCE	16.31	DAVID LYNN HERMSMEIER	3/21 MEETING	23040153
00-2-1704	7 MILEAGE ALLOWANCE	29.41	JEFFREY D KOLL	3/21 MEETING	23040162
00-2-1704	7 MILEAGE ALLOWANCE	19.59	KEITH L MULLER	3/21 MEETING	23040178
00-2-1704	7 MILEAGE ALLOWANCE	41.86	JOEL A WEBER	3/21 MEETING	23040216
00-2-1704	7 MILEAGE ALLOWANCE	62.16	MARY JO WEBER	3/21 MEETING	23040217
00-2-2000	PRINTING AND PUBLISHING	10.50	SEWARD COUNTY INDEPENDENT	INV 164200 INV 164447 INV 1	23040196
608-00 PLANNING-ZONING COMMISSION		334.15			
610-00 VOICE/DATA SERVICES					
00-4-0200	7 IT SUPPORT-SOARIN	3,816.40	SOARIN GROUP LLC	INV-10327 INV-10344 INV-103	23040198
00-4-0201	DATA PROCESSING-MIPS	2,198.97	MIPS INC	INV 23040946 INV 23040947	23040174
00-4-0202	7 DATA PROCESSING-PAYROLL (ISOLV	14,598.90	ISOLVED INC	TIME CLOCKS	23040156
00-4-0203	7 INTERNET SERVICES	3,065.12	UNITE PRIVATE NETWORKS	SI-23-012001	23040206
00-4-0204	7 LANDLINE SERVICES	3,340.29	UNITE PRIVATE NETWORKS	SI-23-012001	23040206
00-4-0205	7 MOBILE PHONE SERVICES	229.72	VERIZON WIRELESS	INV 9930560321	23040209
610-00 VOICE/DATA SERVICES		27,249.40			
621-00 CLERK OF DIST. COURT					
00-2-1704	MILEAGE ALLOWANCE	60.26	AMBER MULBERY	3/16 MILEAGE	23040176
00-2-1801	DOES, SUB, REG, & TRAINING	75.00	NEBRASKA CLERKS OF DIST C	JUN23 MULBERY	23040181
621-00 CLERK OF DIST. COURT		135.26			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	332.00	CAPITAL BUSINESS SYSTEMS	INV 33757953	23040136
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 91757	23040171
00-4-0200	EQUIPMENT RENTAL - OFFICE	50.03	SHREDDING SOLUTIONS	INV 15752 INV 15753	23040197
622-00 COUNTY COURT SYSTEM-JUDGE		532.03			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	118.00	MIPS INC	INV 23040946 INV 23040947	23040174
631-00 CLERK OF DIST. COURT CHILD SUPPORT		118.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0303	7 MAINTENANCE SALARY	120.00	DELANEY MAZZA	MAR-AGING SVCS	23040170

SA E
BOARD PREAPPROVAL REPORT
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHT	3,558.04	CITY OF WILBER	9120000 9095002 8790000 880	23040137
00-2-0502	WATER	146.39	CITY OF WILBER	9120000 9095002 8790000 880	23040137
00-2-0503	HEATING/FUELS	2,208.09	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	23040134
00-2-0505	GARBAGE	290.50	CITY OF WILBER	9120000 9095002 8790000 880	23040137
00-2-9900	MISCELLANEOUS	36.41	WALKER UNIFORM RENTAL	INV 1263122	23040214
00-3-0103	JANITORIAL SUPPLIES	7.14	CRETE ACE HARDWARE #82123	DOC 31160 / 1	23040139
00-3-0103	JANITORIAL SUPPLIES	92.95	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144
00-3-0103	JANITORIAL SUPPLIES	88.56	THE HOME DEPOT PRO	INV 734692619	23040155
00-3-0119	BUILDING SUPPLIES	145.65	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144
00-5-0230	BUILDING IMPROVEMENTS	150.00	HERITAGE WATER SERVICES I	INV 20354	23040152
00-5-0230	BUILDING IMPROVEMENTS	290.00	NIFCO MECHANICAL SYSTEMS	INV 2301-179	23040185
00-5-0319	JANITORIAL EQUIPMENT	21.77	SACK LUMBER COMPANY	ACCT 726	23040190
641-00 BUILDING & GROUNDS (COURT HOUSE)		7,155.50			
645-00 EXTENSION OFFICE					
00-1-0101	7 SALARY - BOARD MEMBERS	37.27	SANDRA J KRIVOHAVEK	3/29 MILEAGE 3/29 MEETING	23040164
00-1-0101	7 SALARY - BOARD MEMBERS	18.28	AUSTIN NICHOLSON	3/29 MILEAGE 3/29 MEETING	23040183
00-1-0101	7 SALARY - BOARD MEMBERS	22.86	AARON NIEDERKLEIN	3/29 MILEAGE 3/29 MEETING	23040184
00-1-0101	7 SALARY - BOARD MEMBERS	29.41	MICHELE A RENNER	3/29 MILEAGE 3/29 MEETING	23040189
00-1-0101	7 SALARY - BOARD MEMBERS	50.37	DEBORAH L STEUK	3/29 MILEAGE 3/29 MEETING	23040201
00-1-0101	7 SALARY - BOARD MEMBERS	29.41	THERESA VERNON	3/29 MILEAGE 3/29 MEETING	23040210
00-2-1704	MILEAGE ALLOWANCE	25.75	INGRID LINDAL	MILEAGE	23040167
00-2-1704	7 MILEAGE ALLOWANCE	150.65	NATHAN MUELLER	MILEAGE	23040175
00-2-1704	MILEAGE ALLOWANCE	110.05	ANITA STOUGARD	MILEAGE	23040202
00-2-1704	7 MILEAGE ALLOWANCE	149.41	MADELINE WERNER	MILEAGE	23040218
645-00 EXTENSION OFFICE		623.46			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	180.55	CODY MULBERY	ORD 1782655	23040177
00-1-1100	UNIFORM ALLOWANCE	97.16	VISA	INV 021827 INV 2023272-IN I	23040213
00-2-0100	POSTAL SERVICES	24.39	VISA	INV 021827 INV 2023272-IN I	23040213
00-2-1700	TRAVEL EXPENSES	7.37	VISA	REC 1045705 CHK 12597	23040212
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	VISA	INV 021827 INV 2023272-IN I	23040213
00-2-9900	MISCELLANEOUS	33.99	41 AUTO PARTS	INV 068721 INV 068727 INV 0	23040220
00-3-0209	FUEL	15.00	TYSON OSBORN	REIMB FUEL	23040187
00-3-0209	FUEL	5,477.59	SAPP BROS INC - LINCOLN	INV 4109404 INV 4112910 INV	23040195
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	1,163.29	41 AUTO PARTS	INV 068721 INV 068727 INV 0	23040220
651-00 SHERIFF		7,149.34			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	155.57	THOMSON REUTERS	INV 848063018	23040204

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

662-00 ATTORNEY-CHILD SUPPORT

155.57

671-00 JAIL

00-1-1100	7	UNIFORM ALLOWANCE	79.67	MALLORY SAFETY AND SUPPLY	INV 5581004		23040168
00-1-1100	7	UNIFORM ALLOWANCE	36.00	HEATH SPORTS AND TEES	INV E 24684		23040284
00-2-0101		ELECTRICITY	2,316.96	CITY OF WILBER	9120000 9095002 8790000 880		23040137
00-2-0102		WATER	1,039.00	CITY OF WILBER	9120000 9095002 8790000 880		23040137
00-2-0103		GAS	4,727.50	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2		23040134
00-2-0505		GARBAGE	156.83	CITY OF WILBER	9120000 9095002 8790000 880		23040137
00-2-0609	7	MAINTENANCE CONTRACTS/REPAIRS	295.40	ANYTIME PLUMBING & HEATIN	INV 24444VI INV 24466VI		23040130
00-2-0609		MAINTENANCE CONTRACTS/REPAIRS	331.15	JCI INDUSTRIES INC	INV 8249740		23040157
00-2-1200		OFFICE EQUIPMENT REPAIR	387.00	SOARIN GROUP LLC	INV-10327 INV-10344 INV-103		23040198
00-2-1801		DUES, SUB, REG, & TRAINING	10.91	VISA	INV 021827 INV 2023272-IN I		23040213
00-2-1900		BOARD OF PRISONERS-MEALS	9,774.95	SUMMIT FOOD SERVICE LLC	INV 2000170307 INV 20001699		23040203
00-2-3000	6	MEDICAL SERVICES	416.58	CRETE AREA MEDICAL CENTER	CNTL 779852302 CNTL 7847016		23040140
00-2-3000	7	MEDICAL SERVICES	234.00	ZAC KEATING DDS	DOS 3/21/23		23040160
00-2-4100		WEED CONTROL-LAWN	472.20	HELENA AGRI-ENTERPRISES,	INV 301646333		23040151
00-2-9900		MISCELLANEOUS	27.76	AKRS EQUIPMENT SOLUTIONS	INV 3420027		23040129
00-2-9900		MISCELLANEOUS	12.24	BARNAS DRUG INC	ACCT 868 STMT		23040131
00-2-9900		MISCELLANEOUS	266.88	41 AUTO PARTS	INV 068721 INV 068727 INV 0		23040220
00-3-0100		SUPPLIES & MATERIALS-LINENS ET	206.00	COLLIGAN OF CRETE	INV 60631		23040141
00-3-0100		SUPPLIES & MATERIALS-LINENS ET	32.25	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN		23040144
00-3-0100		SUPPLIES & MATERIALS-LINENS ET	89.37	VISA	INV 021827 INV 2023272-IN I		23040213
00-3-0101		OFFICE SUPPLIES	104.99	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN		23040144
00-3-0103		JANITORIAL SUPPLIES	384.62	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN		23040144
00-3-0103		JANITORIAL SUPPLIES	78.83	WALKER UNIFORM RENTAL	INV 1263121		23040215
00-3-0119		BUILDING SUPPLIES	190.00	ANYTIME PLUMBING & HEATIN	INV 24444VI INV 24466VI		23040130
00-3-0119		BUILDING SUPPLIES	45.98	CRETE ACE HARDWARE #82121	INV 31319		23040138
00-3-0119		BUILDING SUPPLIES	867.80	MIDWEST DOOR & HARDWARE	INV 104998		23040173
00-3-0209		FUEL	1,369.40	SAPP BROS INC - LINCOLN	INV 4109404 INV 4112910 INV		23040195
00-5-0225		LAWN CARE EQUIPMENT	199.99	VISA	INV 021827 INV 2023272-IN I		23040213

671-00 JAIL

24,154.26

690-00 911 EMERGENCY SERVICES

00-2-1801		DUES, SUB, REG, & TRAINING	135.00	NEBRASKA APCO/NENA	INV 0141		23040179
00-2-1801		DUES, SUB, REG, & TRAINING	10.91	VISA	INV 021827 INV 2023272-IN I		23040213
00-2-9900		MISCELLANEOUS	57.17	JOHN BAUMANN	ACE REIMB		23040133

690-00 911 EMERGENCY SERVICES

203.08

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)

00-1-0301		ADMINISTRATIVE SALARY	3,700.00	JEFFERSON COUNTY EMERGENC	MAR23 REIMB		23040158
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SAL
BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0305	CLERICAL SALARY	650.00	JEFFERSON COUNTY EMERGENC	MAR23 REIMB	23040158
00-2-0500	TOWER ELECTRICITY	60.08	CITY OF WILBER	9120000 9095002 8790000 880	23040137
00-2-0500	TOWER ELECTRICITY	236.00	NORRIS PUBLIC POWER	157245000 157245100	23040186
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,646.08			
701-00 HIGHWAY SUPERINTENDENT					
00-5-0500 7	OFFICE EQUIPMENT	509.99	VERIZON WIRELESS	INV 9930560321	23040209
701-00 HIGHWAY SUPERINTENDENT		509.99			
733-00 WEED CONTROL					
00-2-1700	TRAVEL EXPENSES	249.90	HOLIDAY INN - KEARNEY	INV 94040	23040154
00-2-1700	TRAVEL EXPENSES	157.20	LYLE WEBER	MILEAGE	23040169
733-00 WEED CONTROL		407.10			
803-00 VETERANS SERVICE					
00-2-6040 7	VETERANS MEMORIAL MAINT & REPA	690.00	SOARIN GROUP LLC	INV-10327 INV-10344 INV-103	23040198
803-00 VETERANS SERVICE		690.00			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	13,673.90	FIRST CONCORD BENEFITS GR	3/1 - 3/5/2023	23040148
00-1-1400 7	MISCELLANEOUS INS	75.00	FIRST CONCORD BENEFITS GR	INV 38242	23040147
00-2-2000	PRINTING AND PUBLISHING (P & P	294.21	SEWARD COUNTY INDEPENDENT	INV 164200 INV 164447 INV 1	23040196
00-2-2412 9	COUNTY COURT ATTORNEY	1,501.00	KALKWARF & SMITH LAW OFFI	JV 22 78 JV 22 99 PR 22 75	23040159
00-2-2412 9	COUNTY COURT ATTORNEY	128.25	MICHAEL K KOSMICKI	CR 23 27	23040163
00-2-2414 9	JUVENILE ATTORNEY	1,672.00	KALKWARF & SMITH LAW OFFI	JV 22 78 JV 22 99 PR 22 75	23040159
00-2-2414 9	JUVENILE ATTORNEY	1,079.00	JUSTIN KUNTZ	JV 21 70 JV 22 83	23040166
00-2-2601	DISTRICT COURT COSTS	18.69	SALINE COUNTY ATTORNEY PE	D22 CI2312	23040191
00-2-2601	DISTRICT COURT COSTS	108.00	SALINE COUNTY DISTRICT CO	CLAIM 1745 CLAIM 1746	23040193
00-2-2602	COUNTY COURT COSTS	16.00	NEBRASKA.GOV	INV 7499090	23040182
00-2-2602	COUNTY COURT COSTS	223.00	SALINE COUNTY COURT	CLAIM 466	23040192
00-2-2602	COUNTY COURT COSTS	895.83	SALINE COUNTY SHERIFF	MARCH ST CASES	23040194
00-2-2603	JUVENILE COURT COSTS	98.00	SALINE COUNTY COURT	CLAIM 466	23040192
00-2-2700 7	MENTAL HEALTH BOARD COSTS	165.72	MATTHEW HANSON	MH23-2	23040149
00-2-2700 7	MENTAL HEALTH BOARD COSTS	100.00	MIDWEST COURT REPORTING I	MH 23-2	23040172
00-2-2700 6	MENTAL HEALTH BOARD COSTS	258.95	CARROLL L VERHAGE MD	MH 23-2	23040208
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	9,445.75	REGION V SYSTEMS	INV 23-0407	23040188
00-2-5871	EMPLOYEE RECOGNITION	150.00	SACK LUMBER COMPANY	ACCT 726	23040190
00-2-5871	EMPLOYEE RECOGNITION	143.96	VISA	ACCT 1590	23040211

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-5871	EMPLOYEE RECOGNITION	150.00	CINDY WOLLENBURG	EMPLOYEE RECOG	23040219
00-2-7000	MICROFILMING/PHOTOSTAT	408.64	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144
00-2-7000	MICROFILMING/PHOTOSTAT	108.12	MIPS INC	INV 23040946 INV 23040947	23040174
00-2-9900	MISCELLANEOUS	250.30	EAKES OFFICE PLUS	INV 8690900-0 INV442839 IN	23040144
00-2-9900	MISCELLANEOUS	450.00	KUNCL FUNERAL HOME INC.	3/20 HERMAN	23040165
00-2-9900	MISCELLANEOUS	150.23	SHREDDING SOLUTIONS	INV 15752 INV 15753	23040197
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	722.48	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	23040145
970-00 MISCELLANEOUS & MISC. COURTS		32,287.03	*****		
0100 GENERAL FUND		124,794.07	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	282.58	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	23040229
00-2-0501	LIGHT	99.10	CITY OF WILBER	4570000	23040230
00-2-0501	LIGHT	32.37	VILLAGE OF DEWITT	16150-3-16150	23040248
00-2-0501	LIGHT	58.30	VILLAGE OF DORCHESTER	ACCT 10	23040249
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	23040229
00-2-0502	WATER	14.15	CITY OF WILBER	4570000	23040230
00-2-0502	WATER	28.89	VILLAGE OF DEWITT	16150-3-16150	23040248
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 10	23040249
00-2-0502	WATER	31.40	VILLAGE OF SWANTON	ACCT 207	23040250
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	TOBIAS SHOP	23040251
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 29318	23040252
00-2-0503	HEATING FUELS	1,950.55	BLACK HILLS ENERGY	0036 9146 38	23040227
00-2-0503	HEATING FUELS	794.35	FARMERS COOPERATIVE	ACCT 649700	23040234
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976.01	23040229
00-2-0504	SEWER	12.99	CITY OF WILBER	4570000	23040230
00-2-0504	7 SEWER	200.00	SUDRLA WATER SERVICE	2/24 FRIEND	23040246
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	16150-3-16150	23040248
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 10	23040249
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23040250
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	TOBIAS SHOP	23040251
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 29318	23040252
00-2-0505	GARBAGE	20.32	CITY OF WILBER	4570000	23040230
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 10	23040249
00-2-0505	GARBAGE	16.01	VILLAGE OF SWANTON	ACCT 207	23040250
00-2-0505	GARBAGE	17.50	VILLAGE OF WESTERN	INV 29318	23040252
00-2-0505	7 GARBAGE	236.78	WASTE CONNECTIONS OF NEBR	IN 1788292T059 IN 1787609T0	23040254
00-2-1300	BUILDING REPAIR	13.29	FARMERS COOPERATIVE	ACCT 649700	23040234
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	91.99	AKRS EQUIPMENT SOLUTIONS	INV 3402564 INV 3398773	23040222
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,541.48	CERTIFIED TRUCK & TRAILER	INV 22228	23040228
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	480.23	CRETE AUTO SUPPLY INC	INV 071549 INV 071891 INV 0	23040232
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	86.58	FARMERS UNION COOP CO	ID: SALINE	23040235
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	264.95	NMC EXCHANGE LLC	INV CUI1206145 INV CUI12069	23040239

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ROAD & BRIDGE
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	798.84	POWERPLAN	INV 1995211 INV 1999229 CR	23040240
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	277.36	CNH INDUSTRIAL ACCOUNTS	INV 18139328GP	23040241
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,888.67	CERTIFIED TRUCK & TRAILER	INV 22228	23040228
00-2-1600	OTHER EQUIPMENT REPAIR	170.00	TRANSIT WORKS	CUST #1139	23040247
00-2-1700	TRAVEL EXPENSES	35.00	VISA	ACCT 1590	23040253
00-3-0106	SHOP SUPPLIES	4.29	FARMERS UNION COOP CO	ID: SALINE	23040235
00-3-0106	SHOP SUPPLIES	82.71	LINDE GAS & EQUIPMENT	INV 35152157	23040236
00-3-0106	7 SHOP SUPPLIES	10.49	MIDWEST UNLIMITED	TICKET 201991	23040238
00-3-0106	7 SHOP SUPPLIES	24.86	41 AUTO PARTS	INV 068954 INV 069376 INV 0	23040255
00-3-0109	SHOP TOOLS	1,400.00	B'S ENTERPRISES INC	INV 223323	23040224
00-3-0109	SHOP TOOLS	58.99	CRETE AUTO SUPPLY INC	INV 071549 INV 071891 INV 0	23040232
00-3-0109	SHOP TOOLS	249.99	NMC EXCHANGE LLC	INV CUI1206145 INV CUI12069	23040239
00-3-0110	SMALL TOOLS, ETC.	14.99	FARMERS UNION COOP CO	ID: SALINE	23040235
00-3-0202	GRAVEL AND BORROW	9,084.75	BEATRICE CONCRETE CO INC	INV SI 182258 INV P1 18225	23040225
00-3-0203	GRADER BLADES	2,200.00	B'S ENTERPRISES INC	INV 223323	23040224
00-3-0209	MACHINERY & EQUIPMENT FUEL	24,740.77	FARMERS COOPERATIVE	ACCT 649700	23040234
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,492.80	FARMERS UNION COOP CO	ID: SALINE	23040235
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,668.81	SAPP BROS INC - LINCOLN	ACCT 717088	23040242
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	156.64	CRETE AUTO SUPPLY INC	INV 071549 INV 071891 INV 0	23040232
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,535.25	FARMERS COOPERATIVE	ACCT 649700	23040234
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	38.47	FARMERS UNION COOP CO	ID: SALINE	23040235
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,418.50	NMC EXCHANGE LLC	INV CUI1206145 INV CUI12069	23040239
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	260.94	VISA	ACCT 1590	23040253
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	132.26	41 AUTO PARTS	INV 068954 INV 069376 INV 0	23040255
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	4,328.00	FARMERS COOPERATIVE	ACCT 649700	23040234
00-3-0215	7 OTHER ROAD/BRIDGE MATERIAL	63.21	BEAVER HARDWARE	INV 263019 INV 263577	23040226
00-3-0301	SIGNS	424.20	ALL ROADS BARRICADES INC	SALE ORDER 801	23040223
00-3-0301	SIGNS	41.00	B'S ENTERPRISES INC	INV 223323	23040224
00-3-0400	7 MISCELLANEOUS	32.39	BEAVER HARDWARE	INV 263019 INV 263577	23040226
00-3-0400	MISCELLANEOUS	15.98	CRETE ACE HARDWARE #82127	INV 30882/1	23040231
00-3-0400	MISCELLANEOUS	130.86	EAKES OFFICE PLUS	INV 8687265-0	23040233
00-3-0400	MISCELLANEOUS	32.22	POWERPLAN	INV 1995211 INV 1999229 CR	23040240
00-3-0400	MISCELLANEOUS	19.88	VISA	ACCT 1590	23040253
00-5-0303	TRUCKS	13,500.00	STATE OF NE DAS ACCTG-AS	F250 PICKUP	23040245
00-5-0318	7 SAFETY EQUIPMENT	131.85	MIDWEST UNLIMITED	TICKET 201991	23040238
00-5-1100	OTHER EQUIPMENT	961.83	VISA	ACCT 1590	23040253
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	63,338.28	ACE IRRIGATION & MFG CO I	INV 006362 INV 006398 INV 0	23040221
00-5-1302	ENGINEERING FEES	3,450.00	SPEECE-LEWIS ENGINEERS	INV 12338	23040244
00-5-1306	DRUG TESTING FEES & SUPPLIES	140.00	MEDICAL ENTERPRISES INC	INV 180179	23040237
00-5-1307	ADVERTISEMENT FOR BIDS	220.87	SEWARD COUNTY INDEPENDENT	INV 164198	23040243

705-00 BRIDGE/ROAD MAINTENANCE

146,168.50

0300 ROAD & BRIDGE FUND

146,168.50

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4/06/23
9:03:42

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/21/2023 TO 04/21/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	965.51	SALINE COUNTY HISTORICAL	IMPROVEMENT IMPROVEMENT	23040256
00-2-6040	VISITOR PROMOTION	1,200.00	TABOR HALL	IMPROVEMENT	23040257
00-2-6040	7 VISITOR PROMOTION	1,200.00	WESTERN MUSEUM	IMPROVEMENT	23040258

	879-00 VISITOR IMPROVEMENT	3,365.51			

	0995 VISITORS IMPROVEMENT FUND	3,365.51			

837-00	AGING SERVICES				
00-1-1400	7 PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	PROGRAM EXP	23040261
00-1-1400	PROGRAM EXPENSE	36.00	CULLIGAN OF CRETE	INV 60633	23040262
00-1-1400	PROGRAM EXPENSE	108.55	FOOD MESTO	PROGRAM EXP	23040265
00-1-1400	7 PROGRAM EXPENSE	96.00	DELANEY MAZZA	SHAMROCK SHUFF	23040267
00-2-1200	7 HISPANIC OUTREACH	920.00	JESSICA ACOSTA	OUTREACH	23040259
00-2-1200	HISPANIC OUTREACH	120.00	CITY OF CRETE	INV 1976	23040260
00-2-1200	7 HISPANIC OUTREACH	200.00	NEDI HERNANDEZ	OUTREACH	23040266
00-2-1200	HISPANIC OUTREACH	45.00	PUBLIC HEALTH SOLUTIONS	FOOT CLINIC	23040269
00-2-1200	7 HISPANIC OUTREACH	321.88	PURFOODS, LLC DBA MOM'S M	INV MM112022 INV MM122022	23040270
00-2-1300	7 BUILDING MAINTENANCE	127.43	WILBER PLUMBING HEATING &	INV I1487	23040272
00-2-1704	MILEAGE ALLOWANCE	102.31	LORI MOLDENHAUER	MILEAGE	23040268
00-2-2000	PRINTING & PUBLISHING	166.80	SEWARD COUNTY INDEPENDENT	INV 164349	23040271
00-2-4442	DEWITT PASS THRU	893.00	DEWITT SENIOR CENTER	22-23 4TH QTR PASS THRU	23040263
00-3-0101	OFFICE SUPPLIES	117.78	EAKES OFFICE PLUS	INV 8656792-0 INV 8666956-	23040264

	837-00 AGING SERVICES	3,539.75			

	2250 AGING SERVICES FUND	3,539.75			

666-00	JUVENILE DIVERSION				
00-2-1704	7 MILEAGE	51.09	ANITA STOUGARD	MILEAGE	23040273

	666-00 JUVENILE DIVERSION	51.09			

	2330 JUVENILE DIVERSION FUND	51.09			

APS7040
4/06/23
9:03:42

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BOARD PREAPPROVAL REPORT
JUVENILE DIVERSION
FROM 04/21/2023 TO 04/21/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	7 SALARIES	1,065.00	ANITA STOUGARD	DIVERSION WAGE	23040275
00-1-0201	7 MENTAL HEALTH COUNSELING	7,200.00	FAMILY SERVICE LINCOLN	23-CB-0524	23040274
00-2-9900	7 MISCELLANEOUS	42.78	VERIZON WIRELESS	INV 9930560321	23040276
666-00 JUVENILE SERVICES AID PROGRAM GRANT		8,307.78			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		8,307.78			
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	0 COVID AMERICAN RESCUE PLAN	VOIDED	FIRST STATE BANK FED TAX		23040277
00-2-9900	7 COVID AMERICAN RESCUE PLAN	110,304.00	XTREME HEATING & COOLING	INV 24968838	23040278
911-00 COVID AMERICAN RESCUE PLAN		110,304.00			
2580 COVID AMERICAN RESUCE PLAN FUND		110,304.00			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	5,231.17	SUMMIT FOOD SERVICE LLC	INV 2000170430 INV 20001704	23040282
00-2-9900	MISCELLANEOUS	1,352.79	BARNAS DRUG INC	ACCT 13 STMT	23040279
00-2-9900	MISCELLANEOUS	857.59	BOB BARKER COMPANY INC	INV 1886820 INV 1888320 INV	23040280
00-2-9900	MISCELLANEOUS	635.60	EAKES OFFICE PLUS	INV 8673482-0 INV 8682894-	23040281
00-2-9900	MISCELLANEOUS	1,759.77	SUMMIT FOOD SERVICE LLC	INV 2000170430 INV 20001704	23040282
00-2-9900	MISCELLANEOUS	87.58	VISA	ACCT 27604646	23040283
665-00 LAW ENFORCEMENT COMMISSARY		9,924.50			
2965 LAW ENFORCEMENT COMMISSARY FUND		9,924.50			
GRAND		406,455.20			

APPROVED
This 11 Day of April 2023
COUNTY BOARD

Chairman

