



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: August 8, 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 FROM JULY 18, 2023

APPROVAL OF MINUTES FROM JULY 25, 2023

APPROVAL OF MINUTES FROM EMERGENCY MEETING JULY 28, 2023

CITIZENS FORUM - In compliance with the Open Meetings Act and Saline County Resolution #2023-34, a rule of five (5) minutes per person attending to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 a.m. - Matt Kasik, Region V Services - Annual Report

10:00 - Aging Partners - Lori Moldenhauer

10:15 - 11:00a.m. - Brian Blobaum budget update

11:00 a.m. - Scott Bartels, Saline County Area Transit - Discussion and request for funding

Discuss/Approve - Saline County District Court, July 2023, Fees & Fines

Discuss/Approve Clerk Fees July 2023

Discuss/Approve - Insurance Renewal for Principal Dental

Discuss and Approve/Disapprove - Supplemental agreement for Speece Lewis Engineers for Structure # C007601725.

Discuss/Approve - Surplus items for County Attorney's office inventory

Discuss/Approve - Resolution 2023-42 Tax Foreclosures

Discuss/Approve - Resolution 2023-43 Issue Tax Sale Certificates

Discuss/Approve - Meeting date for Joint Public Hearing: Property Tax September 20, 2023 or September 21, 2023

Discuss/Approve - Benefit Management Consultant Agreement

Consider whether to initiate proceedings to remove Board of Adjustment members for cause
Discuss/Approve County Treasurer's Listing of Unpaid Distress Warrants
Public hearing for application of met towers located at SW 1/4 section 18-7-2 and SW 1/4 section 14-7-2.
Discuss/approve met tower application for SW1/4 18-7-2 and SW 1/4 section 14-7-2 for Trans Alta

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve - Resolution #2023-44, transferring \$300,000.00 from the Inheritance Fund to the Road and Bridge Fund

Discuss/Approve - Resolution #2023-45, transferring \$2,700.00 from Inheritance Fund to the Grant Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Saline County Board
Monthly Fees/Fines Report
From 07/01/2023 to 07/31/2023

Account Description	Total Amount
Petition	350.00
Information	105.00
Automation Fee	208.00
Transcript of Lien	25.00
Probation Fee (Monthly)	80.00
NSC Education Fee	26.00
Dispute Resolution Fee	19.50
Indigent Defense Fee	78.00
Uniform Data Analysis Fee	26.00
PSC Supervision Fee	25.00
PSC Local Fee	10.00
Dissolution Fee	100.00
Parenting Act Fund	250.00
J.R.F.	208.00
Filing Fee-JRF	175.00
Crime Victim Fund	3.00
Civil Legal Services Fund	12.00
L.E.I.F.	24.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	162.50
10% Bond Fee	450.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	210.00
Photocopy Fees	14.25
Interest on Bank Account	14.04
County Court Fees	156.00
Witness Fees	50.00
Bill of Exceptions	142.50
Service Fees	18.00
Substance Abuse Testing Fees	5.00
Postage	115.00
Sup Ct Filing Fee	130.00
Spousal Support/Alimony	450.00
Property Settlement	500.00
Judgment (General)	5,423.62
Passport Processing Fee-County	1,680.00
Estimated BOE	.00
Bindover Ten Percent Bond	1,800.00
Bond	4,050.00
Sup Ct Cost Bond	75.00

Grand Total 17,186.41

APPROVED

This 8 Day of August 2023
COUNTY BOARD

Chairman

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of July , 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	57	7	1	5	60	1	
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	57	7	1	5	60	1	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	1	0	0	0	1	0	
Contract	2	2	0	0	4	0	
Real Property	3	1	0	1	3	0	
Miscellaneous	8	2	0	1	9	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	14	5	0	2	17	0	
Domestic Relations							
Marriage Dissolution	27	4	0	1	30	0	0
Support/Custody	7	3	3	1	12	0	0
Paternity	14	0	3	3	14	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	6	1	3	8	2	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	54	8	9	13	58	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	125	20	10	20	135	1	
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	125	20	10	20	135	1	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial 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	1	0	6	0	0	7
Uncontested/Default	1	0	3	0	0	4
Dismissed by Party	0	0	1	0	0	1
Dismissed by Court	0	0	3	0	0	3
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	13	0	0	15

Month of July, 2023

Date: 08/01/2023

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:22:14

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	2	0	0	0	0	2
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	5	0	0	0	0	5

Saline County Clerk

REPORT OF FEES

July 2023

Photocopies & Handling Fees	\$	77.50
Emailing Fees	\$	6.00
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	136.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,172.00
Documentary Stamp Tax	\$	11,691.00
TOTAL	\$	17,082.50

Approved

This 8th day of August, 2023

County Board

July 2023

Anita Bartles
 County Clerk
 Saline County
 204 S High St
 PO Box 865
 Wilber, NE 68465-0865

RE: Insurance Renewal for Saline County, Group # 020406
 Dental, Principal
 Carrier Policy # 1162208, NIS Policy # 17810

Dear Ms. Bartles:

The Dental Insurance renews September 1, 2023. After careful review of the current plan, Principal is adjusting the rates as follows:

Dental

Class #	Class Title	Current Rate Per Person Per Month	Renewal Rate Per Person Per Month	Impact
01	EMPLOYEE ONLY	\$25.27	\$26.63	Increase
02	EMPLOYEE PLUS SPOUSE	\$51.56	\$54.34	Increase
03	EMPLOYEE PLUS CHILD(REN)	\$55.16	\$58.13	Increase
04	EMPLOYEE PLUS FAMILY	\$86.69	\$91.37	Increase

These rates are guaranteed for 1 Year until September 1, 2024, assuming no changes to the current benefit structure.

We believe our level of commitment to you is most evident in our ongoing efforts to secure both competitive pricing and extended rate guarantees. We truly appreciate your business and the opportunity to continue negotiating on your behalf.

In return for your commitment to National Insurance Services (NIS), NIS agrees to provide the following:

- Annual Best Practices Service Visit or Call
- Dedicated Account Representative
- Dedicated Client Relations Representative
- Free Gap Analysis (when requested)
- Compliance with State Bid Laws
- Monitoring Market Conditions

By signing the below, you are acknowledging your reciprocal 1 Year commitment to NIS. In pricing the renewal, the claims risk and administrative expenses are spread over the rate guarantee. In exchange for our rate guarantee, you must remain directly contracted with NIS for the duration of the rate guarantee. In the event you cancel prior to the end of the rate guarantee a risk charge in the amount of 1% of annual premium will be assessed for each month remaining on the rate guarantee.

Please complete the bottom portion and return a copy to National Insurance Services as indication of your acceptance of the renewal. Thank you for your continued business. Please do not hesitate to call me if you have any questions.

Sincerely,



Erin Eby
Account Representative

The September 1, 2023 renewal of Group Dental Insurance as outlined above is accepted.

Signature & Title

Date

Renewal eForm # 15459

Insurance Renewal for Saline County, Group # 020406
Dental, Principal
Carrier Policy # 1162208, NIS Policy # 17810



JUL 25 2023

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

July 24, 2023

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

RE: Saline County Box Culvert Design
Structure No. C007601725
Located in Section 15-T7N-R4E

Dear Board Members:

Speece Lewis Engineers proposes the following for the above referenced site:

FINAL DESIGN

Speece Lewis preliminarily sized the culvert for this site as a Triple 14' x 14' Concrete Box Culvert under a previous agreement dated March 13, 2023.

This is a Supplemental Agreement to complete the design of the culvert and site plans. Speece Lewis will also prepare the bid documents and specifications as well as obtain all applicable permits for this project. These services will be provided to the county for a Lump Sum fee of \$15,250.00.

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.

A handwritten signature in blue ink, appearing to read 'Tim Farmer', is written over the printed name.

Tim Farmer, P.E.
President

ACCEPTED FOR SALINE COUNTY

By: _____

Date: _____



Office of
THE COUNTY ATTORNEY
Saline County

Saline County Courthouse - 4th Floor
204 South High Street - P.O. Box 713
Wilber, Nebraska 68465

Telephone: (402) 821-2531 • Fax: (402) 821-2046

David C. Solheim
County Attorney

Jena C. Mahin
Deputy County Attorney

State of Nebraska } SS
Saline County }
Filed in the County Clerks
office Saline County, Nebraska

JUL 18 2023

July 18, 2023

at _____ o'clock and _____ minute
County Clerk

Saline County Board of Commissioners:

I am requesting you deem the following items as surplus property. I have removed the item from the District Court Clerk's office inventory. The items were either below the threshold or has not been used in years.

NE Revised Statutes Annotated 1995 set	\$796.22
Investigation & Prosecution of Child Abuse	\$100.00
Vehicle Search Law Deskbook	\$145.00
Panasonic micro cassette transcriber	\$100.00
Dell Latitude 5480 laptop computer-CA	\$1,308.98
Hewlett Packard LJ1020 printer-DCA	\$198.00
Dell Inspiron D-15 laptop computer-DCA – S/N 6C67WYI & warranty	\$769.98
Floor mat – DCA	\$89.97
Computer glare filter-SL	\$89.39
Surge suppressor – RH	\$80.99
Brother ML100 typewriter-SL	\$92.49
My Passport WD-1T portable storage hard drive	\$59.00
My Passport WD-4TB portable storage (hard drive	\$94.00
My Passport WD-4TB portable storage (hard drive	\$94.00
Lexmark MB2236adw Multifunction printer - SL	\$89.99
Dell WM126 Wireless Optical Mouse	\$19.99
Hon Everyday Chair-blue	\$99.00
Brother ML 100 Typewriter	\$92.49
Sharp calculator-desktop print	\$62.99
Dell WM 126 Wireless Optical Mouse	\$19.99
Lexmark MB2236adw Multifunction printer	\$89.99
Chair Mat - CN	\$89.95
Fellowes PS-60 Powershredder	\$132.59
Hewlett Packard LJ1020 printer-SL	\$198.00
Dell Vostro 230 Slim Tower, mouse, keybd, G7FLJM1	\$656.00

Dell Precision T1700 computer, Dell 23" monitor
P2314H, Dell soundbar AC511,
Keyboard & mouse SL

\$1,394.55

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Solheim', with a stylized flourish at the end.

DAVID C SOLHEIM
SALINE COUNTY ATTORNEY

RESOLUTION # 2023-42

WHEREAS, the County of Saline is the owner and holder of several Certificates of Tax Sale of several parcels of real estate, previously issued to said County for all delinquent regular taxes and special assessments thereon, and which real estate was regularly advertised and offered for sale at public tax sale, and remaining unsold for want of bidders, was previously sold to the County of Saline and said Certificates of Tax Sale were issued thereon to said County under the provisions of R.R.S. Nebraska 1943 (as amended) Sections 77-1809 and 77-1918, and by Resolution of the Board of Commissioners of Saline County, Nebraska; and

WHEREAS, more than three years and less than three years and six (6) months have elapsed since the issuance of such Certificates of Tax Sale and by reason thereof the right of redemption of the owners or claimants to such real estate has expired;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA;

1. That the County Attorney in and for Saline County, Nebraska be and he hereby is directed and ordered to foreclose all tax sale certificates which are held and owned by the County of Saline and upon which the owner's and other claimant's right of redemption has expired, as soon as an action to foreclose said certificates can be properly brought.

PASSED, ADOPTED & APPROVED on this 8th day of August, 2023.

Saline County Clerk

Saline County Board of
Commissioners

Distribution:

- David C. Solheim, County Attorney
- Diann Nettifee, County Clerk
- Deb Spanyers, County Treasurer

RESOLUTION # 2023-43

WHEREAS, the County Treasurer of Saline County, Nebraska, has made a report in writing to the County Board setting forth a list of all parcels of real estate in Saline County, Nebraska, on which taxes are delinquent and which were not sold for want of bidders at the last Annual Tax Sale held in Saline County; and

WHEREAS, it appears that there are parcels of real estate in SALINE COUNTY, NEBRASKA on which taxes are delinquent for three or more years;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA;

1. That the County Treasurer of Saline County, Nebraska, be and she hereby is directed and ordered to issue tax sale certificates to the County of Saline, in the State of Nebraska for each and every parcel of real estate upon which there are delinquent taxes for three or more years.

PASSED, ADOPTED & APPROVED on this 8th day of August, 2023.

Saline County Clerk

*Saline County Board of
Commissioners*

Distribution:

*David C. Solheim, County Attorney
Diann Nettifee, County Clerk
Deb Spanyers, County Treasurer*

**BENEFIT MANAGEMENT
BENEFIT PLAN CONSULTANT AGREEMENT**

SECTION 1 – THE AGREEMENT

This Benefit Plan Consulting Services Agreement is entered into between Benefit Management, and Saline County, effective this 1st day of August, 2023.

R.R.S. Neb. § 44-2607 defines insurance consultant as any person who, for a fee, engages in the business of offering to the public any advice, counsel, opinion, or service with respect to insurable risks, or concerning the benefits, coverages, or provisions under any policy of insurance that could be issued in this state, or involving the advantages or disadvantages of any such policy of insurance, or any formal plan of managing pure risk.

This agreement is intended to meet the requirements of R.R.S. Neb § 44-2630 of the Nebraska Revised Statutes as set forth in Section II and Section III of this agreement.

SECTION II – SERVICES

- A. Benefit Management shall perform consulting services for the following lines of insurance coverage currently in place:
- Group Medical
 - Health Savings Account (HSA)
 - Long Term Disability
 - Basic & Voluntary Life
- B. Benefit Management will perform the following consulting services:
- Plan Design Evaluation
 - Evaluate the designated lines of coverage as outlined in Section II (A) of this agreement annually for the purpose of maintaining a competitive insurance plan design which is compatible with the client’s benefit philosophy.
 - Utilization Review
 - Analyze and report on the factors driving the clients plan cost when experience is available.
 - Assist the client in identifying areas for potential cost reduction and controls.
 - Renewal Planning
 - Develop a mutually agreeable renewal action plan and time line that meets the client’s goals and objectives.

- Conduct an annual review as part of the renewal process comparing current plan costs, renewal plan costs, plan designs, administration costs, network discounts to alternatives based on renewal rates.
- Participant Communication and Education
 - Assist the client with creating an awareness and appreciation of benefit plans, utilization, and plan costs and trends. Support the client with promoting wellness initiatives with articles and information.
- Placement Services
 - Identify and negotiate on the clients' behalf with insurers and other benefit program providers for the lines of coverage outlined in section II (A) of this agreement. Assist the client as requested and authorized with the placement of insurance contracts.
 - Follow up with insurance carriers for timely issuance of contracts.

SECTION III – COMPENSATION

Benefit Management will provide the consulting services in this agreement for a monthly fee of \$1,500.00 which will be invoiced and due by the 15th of each calendar month. Benefit Management will guarantee this rate through the term of the agreement or until the agreement is terminated, amended, and renewed with alternate compensation provisions.

Benefit Management will disclose any commissions received from any insurer or vendor associated with the lines of coverage outlined in Section II (A). If any commissions are received, they will be credited towards the monthly fee until the commissions have been offset. Such commissions do not include any bonus or override payments that may be paid due to the cumulative block of business that Benefit Management may have with a particular insurance company or vendor.

SECTION IV – TERM

The term of this agreement shall commence on August 1st, 2023 and shall continue thereafter for a period of five months. Additionally, the term of this agreement shall be automatically renewed for successive one-month terms on the same terms and conditions contained herein, unless terminated by either party as provided below. In the event of termination, Benefit Management's obligations will cease upon the effective date of termination, unless otherwise agreed to in writing. Notwithstanding the term of this agreement, either party shall have the right to terminate this agreement upon (30) days prior written notice to the other. In the event of termination by the client prior to the expiration of this agreement, Benefit Management's fee will be deemed earned and is payable for the (30) day notification period.

SECTION V – MISCELLANEOUS TERMS AND CONDITIONS

- Benefit Management does not speak for any insurer or other vendor, is not bound to utilize any particular insurer or vendor, and does not have the authority to make binding commitments on behalf of any insurer or vendor.
- Benefit Management does not guarantee or make any representation or warranty that insurance contracts or programs can be placed on acceptable terms to the client.
- Benefit Management is not named a Fiduciary with respect to any plan for which it may provide services.
- In order to provide the services identified herein, it may be necessary for Benefit Management to receive from you, or from a party on your behalf, information of a personal nature that may be protected by various federal, and state privacy or other laws. Benefit Management advises that you consult with your legal counsel as to how these laws impact you, your plan, and your contemplated engagement. It is understood that you, or a party on your behalf, have the right and authority to the extent allowed by all applicable laws to disclose an individual's protected health information to Benefit Management for use in performing its service for you. It is further understood that Benefit Management's use of this information to perform service for you will occur pursuant to all applicable laws, and does not violate any privacy notice issued by you or a benefit program you maintain.
- Benefit Management as consultant and its subcontractors, if any, shall use the federal e-verify system to determine the work eligibility status of new employees physically performing work within Nebraska.

This agreement contains the entire understanding of the parties with respect to the subject matter contained herein, superseding all prior agreements, understandings and negotiations with respect to such matters. This Agreement may be modified or otherwise amended and the observance of any term of this Agreement may be waived, only if such modification, amendment or waiver is in writing and signed by the party to be charged with same. Neither party shall have any liability for any failure or delay in performance of its obligations under this Agreement because of circumstances reasonably beyond its control. The parties further agree that neither party shall have any liability for indirect, special, punitive, consequential or incidental damages, including, without limitation, loss of profits.

Benefit Management

By: _____

Troy J Shreve

President

Date: _____

ACCEPTED AND AGREED:

By: _____

Print Name

Date: _____

RESOLUTION #2023-44

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$300,000.00 be transferred from the Inheritance Tax Fund #2700 to the
Road and Bridge Fund #0300, 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 8th day of August, 2023

SEAL

Saline County Clerk

RESOLUTION #2023-45

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,700.00 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 8th day of August, 2023

SEAL

Saline County Clerk

APS7040
8/03/23
8:43:08

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/11/2023 TO 08/11/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN CTY CLERK R J. HERMSMEIER		23080041

602-00 CLERK		50.00			

603-00 TREASURER 00-3-0101	OFFICE SUPPLIES	96.53	EAKES OFFICE PLUS	INV INV471650	23080014
00-3-0101	OFFICE SUPPLIES	204.40	FIRST STATE BANK	INV 483825136	23080021

603-00 TREASURER		300.93			

605-00 ASSESSOR 00-5-0500	OFFICE EQUIPMENT	5,429.00	EAKES OFFICE PLUS	INV INV471650	23080014

605-00 ASSESSOR		5,429.00			

607-00 ELECTION 00-3-0113	VOTING SUPPLIES	92.21	BEAR GRAPHICS INC	INV 0920680	23080005

607-00 ELECTION		92.21			

608-00 PLANNING-ZONING COMMISSION 00-2-0100	POSTAL SERVICE	162.60	VISA	ACCT 4030	23080061
00-2-1704	MILEAGE ALLOWANCE	33.34	JOHNNY BARTA	P&Z 7/18/23	23080003
00-2-1704	MILEAGE ALLOWANCE	29.41	GERALD L BROWN	P&Z 7/18/23	23080006
00-2-1704	MILEAGE ALLOWANCE	62.16	MARK DUE	P&Z 7/18/23	23080013
00-2-1704	MILEAGE ALLOWANCE	29.41	RONALD D FINK	P&Z 7/18/23	23080018
00-2-1704	MILEAGE ALLOWANCE	16.31	DAVID LYNN HERMSMEIER	P&Z 7/18/23	23080028
00-2-1704	MILEAGE ALLOWANCE	29.41	JEFFREY D KOLL	P&Z 7/18/23	23080034
00-2-1704	MILEAGE ALLOWANCE	19.59	KEITH L MULLER	P&Z 7/18/23	23080040
00-2-1704	MILEAGE ALLOWANCE	41.86	JOEL A WEBER	P&Z 7/18/23	23080065
00-2-1704	MILEAGE ALLOWANCE	62.16	MARY JO WEBER	P&Z 7/18/23	23080066
00-2-2000	PRINTING AND PUBLISHING	96.51	SEWARD COUNTY INDEPENDENT	INV 169610	23080049
00-5-0500	OFFICE EQUIPMENT	56.27	VISA	ACCT 4030	23080061

608-00 PLANNING-ZONING COMMISSION		639.03			

610-00 VOICE/DATA SERVICES 00-4-0200	IT SUPPORT-SOARIN	1,497.00	SOARIN GROUP LLC	INV INV-10863	23080051
00-4-0201	DATA PROCESSING-MIPS	56.88	STATE OF NE-DEPT OF ADMIN	INV 1380113	23080052

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/11/2023 TO 08/11/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0204	LANDLINE SERVICES	1,413.58	WINDSTREAM	ACCT 090935389	23080067
00-4-0205	MOBILE PHONE SERVICES	2,083.00	VERIZON WIRELESS	INV 9939329244 INV 90223290	23080058
610-00 VOICE/DATA SERVICES		5,050.46			
621-00 CLERK OF DIST. COURT					
00-3-0101	OFFICE SUPPLIES	3.70	EAKES OFFICE PLUS	INV INV471650 INV 8750689-	23080014
621-00 CLERK OF DIST. COURT		3.70			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	141.27	DELUXE	INV 9001788866	23080010
622-00 COUNTY COURT SYSTEM-JUDGE		141.27			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-9900	MISCELLANEOUS	74.64	WALKER UNIFORM RENTAL	INV 1281558 INV 1284184	23080063
00-3-0103	JANITORIAL SUPPLIES	40.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	23080012
00-3-0119	BUILDING SUPPLIES	22.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	23080012
00-3-0119	BUILDING SUPPLIES	275.66	SACK LUMBER COMPANY	I# 2306-196233 I# 2307-1984	23080046
00-3-0209	FUEL	52.25	SHOP QWIK	JUNE 2023	23080050
641-00 BUILDING & GROUNDS (COURT HOUSE)		465.05			
645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	8.55	VISA	ACCT 8630	23080059
00-2-1704	MILEAGE ALLOWANCE	154.58	MELANIE KUNC	MILEAGE	23080035
00-2-1704	MILEAGE ALLOWANCE	168.99	BECKY VALES	MILEAGE	23080057
00-2-2000	PRINTING AND PUBLISHING	149.90	VISA	ACCT 8630	23080059
00-3-0101	OFFICE SUPPLIES	11.90	VISA	ACCT 8630	23080059
00-3-0101	OFFICE SUPPLIES	150.13	QUILL CORPORATION	INV 33244748 INV 33346532	23080097
645-00 EXTENSION OFFICE		644.05			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	110.15	CODY MULBERY	REIMB TALON REIMB BRWNELLS	23080039
00-1-1100	UNIFORM ALLOWANCE	116.86	TYSON OSBORN	REIMB COSTCO REIMB SCHEELS	23080043
00-1-1100	UNIFORM ALLOWANCE	209.94	VISA	ACCT 9495	23080060
00-2-0400	RADIO REPAIR	170.00	FIRST WIRELESS INC	INV WT65894	23080022
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	NEBRASKA LAW ENFORCEMENT	INV 12350	23080042

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/11/2023 TO 08/11/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	VERIZON WIRELESS	INV 9939329244 INV 90223290	23080058
00-3-0112	LAW ENFORCEMENT SUPPLIES	90.21	VISA	ACCT 9495	23080060
00-3-0209	FUEL	5,292.50	SAPP BROS INC - LINCOLN	ACCT 715651	23080098
651-00 SHERIFF		6,164.66			
652-00 ATTORNEY					
00-1-0405	P/T SALARY-CLERICAL	73.08	SANDRA I LUSE	7/1-14/23 7/15-28/23	23080036
00-3-0101	OFFICE SUPPLIES	42.79	EAKES OFFICE PLUS	INV INV471650 INV 8750689-	23080014
00-5-0500	OFFICE EQUIPMENT	675.26	GREATAMERICA FINANCIAL SV	INV 34196275 INV 34410366	23080025
652-00 ATTORNEY		791.13			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	290.89	EQUIFAX WORKFORCE SOLUTIO	INV 2056508808	23080015
662-00 ATTORNEY-CHILD SUPPORT		290.89			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	121.00	RANDY KALKWARF	REIMBURSE	23080032
00-1-1100	UNIFORM ALLOWANCE	905.38	MALLORY SAFETY AND SUPPLY	INV 5675762	23080038
00-1-1100	UNIFORM ALLOWANCE	52.95	VISA	ACCT 9495	23080060
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	164.40	ANYTIME PLUMBING & HEATIN	INV 24855VI	23080002
00-2-1200	OFFICE EQUIPMENT REPAIR	332.21	US BANK EQUIPMENT FINANCE	INV 506315332	23080056
00-2-1801	DUES, SUB, REG, & TRAINING	153.00	CONSOLIDATED MANAGEMENT C	INV 225493 INV 225540	23080007
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	VISA	ACCT 9495	23080060
00-2-1900	BOARD OF PRISONERS-MEALS	6,044.46	SUMMIT FOOD SERVICE LLC	INV2000180013	23080054
00-2-3000	MEDICAL SERVICES	1,780.56	CRETE AREA MEDICAL CENTER	P40071341 862044100 8638462	23080009
00-2-3000	MEDICAL SERVICES	480.00	FRIEND COMMUNITY HEALTHCA	7/20/23 7/13/23	23080023
00-2-9900	MISCELLANEOUS	81.72	TIMEKEEPING SYSTEMS INC	INV 384556	23080055
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	39.17	VISA	ACCT 9495	23080060
00-3-0101	OFFICE SUPPLIES	282.11	EAKES OFFICE PLUS	INV INV471650 INV 8750689-	23080014
00-3-0103	JANITORIAL SUPPLIES	90.80	EAKES OFFICE PLUS	INV INV471650 INV 8750689-	23080014
00-3-0103	JANITORIAL SUPPLIES	154.88	THE HOME DEPOT PRO	INV 754542371	23080030
00-3-0103	JANITORIAL SUPPLIES	78.83	WALKER UNIFORM RENTAL	INV 1284183	23080064
00-3-0119	BUILDING SUPPLIES	304.17	KINER SUPPLY CO	INV 55820	23080033
00-3-0119	BUILDING SUPPLIES	89.44	VOSS LIGHTING	INV 1021553300	23080062
00-3-0209	FUEL	1,487.57	SAPP BROS INC - LINCOLN	ACCT 715651	23080098
671-00 JAIL		12,662.64			
733-00 WEED CONTROL					
00-2-1631	CONTRACT SPRAYING	99.00	FILLMORE COUNTY WEED CONT	2 ROLLS TWINE	23080017

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/11/2023 TO 08/11/2023

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

733-00 WEED CONTROL *****
99.00

803-00 VETERANS SERVICE					
00-2-9900 MISCELLANEOUS	15.72	LYLE BARTELS	MILEAGE 7/18	23080004	
00-2-9900 MISCELLANEOUS	13.10	BERNARD HOESCHE	MILEAGE	23080029	
00-2-9900 MISCELLANEOUS	18.34	ALAN STROUF	MILEAGE	23080053	

803-00 VETERANS SERVICE *****
47.16

970-00 MISCELLANEOUS & MISC. COURTS				
00-1-0800 INSURANCE (DEDUCTIBLES)	1,417.91	FIRST CONCORD BENEFITS GR	7/10-16/23 7/20-23/23	23080020
00-1-0802 GROUP INSURANCE (HEALTH)	214.83	DEPARTMENT OF THE TREASUR	720 FORM 2QTR	23080011
00-1-0803 DENTAL INSURANCE	50.00	SHARON JELINEK	REIMBURSE	23080031
00-1-1400 MISCELLANEOUS INS	62.50	FIRST CONCORD BENEFITS GR	JLY 2023 38724	23080019
00-2-2412 COUNTY COURT ATTORNEY	528.49	MAHLOCH LAW OFFICE	PR 09 56	23080037
00-2-2414 JUVENILE ATTORNEY	1,719.50	REBECCA ANDERSON	JV 23 15 JV 22 120 JVC 22 1	23080001
00-2-2414 JUVENILE ATTORNEY	522.50	HANSON HROCH & KUNTZ	JV 23 11	23080027
00-2-2515 CONTRACTUAL SERVICES (PUBLIC D	9,000.00	SCOTT RYAN GROPP, ATTORNE	AUGUST 2023	23080026
00-2-2601 DISTRICT COURT COSTS	118.97	SALINE COUNTY ATTORNEY PE	REIMBURSE	23080047
00-2-2601 DISTRICT COURT COSTS	74.00	SALINE COUNTY DISTRICT CO	CLAIM 1755	23080048
00-2-2602 COUNTY COURT COSTS	32.22	GAGE COUNTY SHERIFF OFFIC	CR 23 23 JV 23 24	23080024
00-2-9900 MISCELLANEOUS	3,267.00	CONTINUUM EAP	INV 1378	23080008
00-2-9900 MISCELLANEOUS	564.25	POINT C	ADMIN FEE	23080044
00-2-9900 MISCELLANEOUS	331.50	POINT C	PREFUNDING FSA	23080045
00-3-0150 MISC. VEHICLE SUPPLIES (CAR EX	454.69	FARMERS COOPERATIVE	ACCT 1715	23080016
00-3-0150 MISC. VEHICLE SUPPLIES (CAR EX	75.20	SHOP QWIK	JUNE 2023	23080050

970-00 MISCELLANEOUS & MISC. COURTS *****
18,433.56

0100 GENERAL FUND *****
51,304.74

705-00 BRIDGE/ROAD MAINTENANCE				
00-2-0501 LIGHT	14.54	VILLAGE OF DEWITT	ACCT 16150	23080081
00-2-0502 WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	23080081
00-2-0502 WATER	45.60	VILLAGE OF TOBIAS	JULY 2023	23080082
00-2-0504 SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	23080081
00-2-0504 SEWER	12.00	VILLAGE OF TOBIAS	JULY 2023	23080082
00-2-1300 BUILDING REPAIR	84.00	BLUE VALLEY DOOR CO INC	INV 37825	23080071
00-2-1400 ROAD EQUIPMENT REPAIR PARTS	438.75	SURPLUS CENTER	S258440600018	23080080
00-3-0106 SHOP SUPPLIES	139.03	MATHESON TRI-GAS INC	INV 28099760	23080077

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/11/2023 TO 08/11/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0202	GRAVEL AND BORROW	60,605.09	BEATRICE CONCRETE CO INC	INV P1 185848 INV S1 18605	23080069
00-3-0202	GRAVEL AND BORROW	9,549.63	ROCK ON INC	INV 1794	23080078
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	49.86	BEAVER HARDWARE	INV 275902	23080070
00-3-0400	MISCELLANEOUS	41.75	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	23080075
00-3-0400	MISCELLANEOUS	49.48	EAKES OFFICE PLUS	INV 8757998-0	23080076
00-5-0307	MOTOR GRADERS	324,392.00	DEERE CREDIT INC	INV 2802937	23080074
00-5-0318	SAFETY EQUIPMENT	224.54	MATHESON TRI-GAS INC	INV 28099760	23080077
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	44,333.32	ACE IRRIGATION & MFG CO I	INV 008740 INV 008741 INV 0	23080068
00-5-1302	ENGINEERING FEES	14,637.77	SPEECE-LEWIS ENGINEERS	INV 12520 INV 12553	23080079
00-5-1306	DRUG TESTING FEES & SUPPLIES	121.00	CRETE AREA MEDICAL CENTER	ACCT 8454476	23080073
00-5-1400	MISCELLANEOUS	38,083.81	BUTLER COUNTY LANDFILL	INV 25382	23080072
705-00 BRIDGE/ROAD MAINTENANCE		492,882.99			
0300 ROAD & BRIDGE FUND		492,882.99			
662-00 CHILD SUPPORT ENFORCEMENT					
00-3-0400	MISCELLANEOUS SUPPLIES	861.55	ULINE	INV 165709577	23080083
662-00 CHILD SUPPORT ENFORCEMENT		861.55			
0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND		861.55			
612-00 EMPLOYEE WELLNESS					
00-2-2500	CONSULTING/EDUCATION SERVICE	486.00	WORKWELL	INV 172147	23080084
612-00 EMPLOYEE WELLNESS		486.00			
1502 EMPLOYEE WELLNESS FUND		486.00			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	7/11-25/23	23080086
00-1-1400	PROGRAM EXPENSE	606.00	DELANEY MAZZA	7/11-25/23	23080087
00-2-1200	HISPANIC OUTREACH	920.00	JESSICA ACOSTA	JULY 2023	23080085
00-2-1200	HISPANIC OUTREACH	360.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DORC	23080088

APS7040
8/03/23
8:43:08

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 08/11/2023 TO 08/11/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1200	HISPANIC OUTREACH	200.00	NEREYDA ZAMBRAND	JULY 2023	23080089
00-2-1704	MILEAGE ALLOWANCE	73.23	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DORC	23080088
837-00 AGING SERVICES		2,444.23			
2250 AGING SERVICES FUND		2,444.23			
672-00 DRUG COURT	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	AUGUST 2023	23080090
672-00 DRUG COURT		1,200.00			
2390 DRUG COURT FUND		1,200.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT	SALARIES	1,095.00	ANITA STOUGARD	7/12-25/23	23080091
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,095.00			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,095.00			
911-00 COVID AMERICAN RESCUE PLAN	COVID AMERICAN RESCUE PLAN	408,434.80	FIRST WIRELESS INC	INV 123282 INV 123283	23080092
911-00 COVID AMERICAN RESCUE PLAN		408,434.80			
2580 COVID AMERICAN RESUCE PLAN FUND		408,434.80			
665-00 LAW ENFORCEMENT COMMISSARY	POSTAL SERVICES	315.00	VISA	ACCT 9495	23080096

APS7040
8/03/23
8:43:08

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 08/11/2023 TO 08/11/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1900	FOOD	1,976.09	SUMMIT FOOD SERVICE LLC	INV2000180127 INV200018012	23080095
00-2-9900	MISCELLANEOUS	54.20	CHARM-TEX INC	INV 0330081-IN	23080093
00-2-9900	MISCELLANEOUS	410.80	EAKES OFFICE PLUS	INV 8753427-0 INV 8757839-	23080094
00-2-9900	MISCELLANEOUS	667.34	SUMMIT FOOD SERVICE LLC	INV2000180127 INV200018012	23080095
00-2-9900	MISCELLANEOUS	183.08	VISA	ACCT 9495	23080096
665-00 LAW ENFORCEMENT COMMISSARY		3,606.51			
2965 LAW ENFORCEMENT COMMISSARY FUND		3,606.51			
GRAND		962,315.82			