



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 17, 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 - 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

10:00 - Doug Elting Berggren Architects - Talk about acoustic material in lobby, handicap button and historic building grant

Discuss/Approve Memorandum of Understanding - NE Courtroom Technology Transfer of Ownership

10:15- Discuss Employee separation and offboarding process. Soarin Group

Discuss/Approve Clerk of the District Court September, 2023 Fees/Fines - \$12,576.94

Discuss/Approve Sheriff Fees for September 2023 - \$4,382.93

Discuss/Approve Clerk Fees for September 2023 - \$18,434.21

Discuss/Approve American Rescue Plan Act Policy Resolution #2023-66

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and Approve/Disapprove Request to Occupy Right of way-WO#71503007000083; PR-18751.

Discuss and Approve Change Order for Project C76(723).

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Approve - Enter into Closed Session, Burial Assistance Request

Approve - Exit Closed Session - Burial Assistance Request

ADJOURNMENT

Memorandum of Understanding
Nebraska Courtroom Technology Transfer of Ownership

This Memorandum of Understanding is created to facilitate transfer of audio-visual components, equipment, or full systems (equipment) to be used in courtrooms located in the Saline County courthouse. The agreement is made and entered into as of the date set forth below, by and between the Administrative Office of the Courts and Probation (AOCP) and Saline County, Nebraska (the county).

Signatories to this Memorandum of Understanding recognize such technology and equipment is in excess and outside of the AOCP's statutory obligation to provide minimum standards of technology for Nebraska courtrooms per Neb. Rev. Stat. § 24-514. Further, the parties understand and recognize that no payment of funds is required to complete this transfer of ownership.

Therefore, the above-named parties agree to the following understandings:

- The AOCP will provide upgraded equipment to be used only in the county's courtroom(s).
- The AOCP will facilitate installation of said equipment in the county's courtroom(s).
- After installation and confirmation of working order, the AOCP will transfer ownership of all equipment to the county by Statement of Acceptance which shall include a complete inventory listing.
- The AOCP will provide a five-year warranty and service plan for upgraded equipment in the county's courtroom(s), which begins on the first of the month following the substantial completion and usage of the upgraded equipment.
- There is no payment of funds required to complete the transfer of ownership.
- There shall be no further monetary involvement on the part of the AOCP or State of Nebraska after the county accepts ownership of the equipment.

- The county understands that upon transfer, the county is the owner of the equipment and responsible for determining and acting upon all future needs for repair, maintenance, replacement, and disposal of such equipment.
- The AOCP will not provide technical assistance or provide repair or maintenance for such equipment after transfer of ownership occurs.
- No equipment purchased with Federal Funds will be transferred to any county.
- All equipment shall become the property and responsibility of the county and will not be reclaimed by the AOCP at any future date.
- The AOCP and State of Nebraska releases any legal right or claim to such equipment after transfer occurs to the county.

In Witness Whereof, the parties hereto have entered into this Memorandum of Understanding as evidenced by their signatures below.



Date: 10/4/2023

Corey R. Steel
 State Court Administrator
 Nebraska Judicial Branch

 (Signature)

Date: _____

 (Printed Name)

 (Title)

Saline County, Nebraska

Account Description	Total Amount
Petition	175.00
Automation Fee	144.00
Probation Fee (Monthly)	45.00
NSC Education Fee	18.00
Dispute Resolution Fee	13.50
Indigent Defense Fee	54.00
Uniform Data Analysis Fee	18.00
PSC Supervision Fee	25.00
PSC Local Fee	10.00
Dissolution Fee	100.00
Parenting Act Fund	200.00
J.R.F.	152.00
Filing Fee-JRF	126.00
Civil Legal Services Fund	7.00
L.E.I.F.	14.00
Legal Aid/Services Fund	112.50
10% Bond Fee	300.00
Seal Cert/Auth Copies	3.00
Comp Rec/Records Management Fe	75.00
Photocopy Fees	7.50
Interest on Bank Account	11.54
County Court Fees	5.00
Substance Abuse Testing Fees	5.00
Postage	57.50
Spousal Support/Alimony	450.00
Property Settlement	500.00
Judgment (General)	173.40
Passport Processing Fee-County	595.00
Bindover Ten Percent Bond	6,300.00
Refund	180.00
Bond	2,700.00

Grand Total	12,576.94

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

OCT 02 2023

at ___ o'clock and ___ minute
County Clerk

APPROVED

This 17 Day of October 2023
COUNTY BOARD

_____ Chairman

10/17/2023
Clerk of the dist Court

8:39 AM
10/03/23
Accrual Basis

Saline Civil Account
Transactions by Account
As of September 30, 2023

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

OCT 03 2023

Type	Date	Num	Name	Memo	Split	at _____ o'clock and _____ minute County Clerk	Amount	Balance
200 · Due to County Treasurer								4,776.25
201 · Writ Fees								1,758.00
Check	09/01/2023	10131	Saline County Treasurer	August 2023 Sh...	100 · Ca...		-1,758.00	0.00
Invoice	09/01/2023	241-23	David Chipman or Mindy Rush-Chipman	Writ Fees-Steve...	120 · A/R		18.00	18.00
Invoice	09/01/2023	241-24	David Chipman or Mindy Rush-Chipman	Writ Fees-Mangl...	120 · A/R		18.00	36.00
Invoice	09/01/2023	241-07	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Dayn...	120 · A/R		18.00	54.00
Invoice	09/01/2023	241-26	Messerli & Kramer PA	Writ Fees-Cody ...	120 · A/R		18.00	72.00
Invoice	09/01/2023	241-32	Gurstel Law Firm, PC	Writ Fees-Aman...	120 · A/R		18.00	90.00
Invoice	09/01/2023	241-34	Rausch Sturm LLP	Writ Fees-Joyce...	120 · A/R		18.00	108.00
Invoice	09/01/2023	241-35	Rausch Sturm LLP	Writ Fees-Judi P...	120 · A/R		6.00	114.00
Invoice	09/01/2023	241-33	Rausch Sturm LLP	Writ Fees-Lyle D...	120 · A/R		18.00	132.00
Invoice	09/01/2023	241-36	Rausch Sturm LLP	Writ Fees-Maria ...	120 · A/R		18.00	150.00
Invoice	09/01/2023	241-47	Johnson, Flodman, Guenzel & Widger	Writ Fees-Eric M...	120 · A/R		18.00	168.00
Invoice	09/01/2023	241-43	Rausch Sturm LLP	Writ Fees-Aman...	120 · A/R		18.00	186.00
Invoice	09/01/2023	241-18	State	Writ Fees-Luis ...	120 · A/R		45.00	231.00
Invoice	09/01/2023	241-20	State	Writ Fees-Jada ...	120 · A/R		18.00	249.00
Invoice	09/01/2023	241-21	State	Writ Fees-Karla ...	120 · A/R		6.00	255.00
Invoice	09/01/2023	241-22	State	Writ Fees-Ryan ...	120 · A/R		18.00	273.00
Invoice	09/01/2023	241-25	State	Writ Fees-Kimb...	120 · A/R		6.00	279.00
Invoice	09/01/2023	241-29	State	Writ Fees-Marle...	120 · A/R		20.00	299.00
Invoice	09/01/2023	241-84	State	Writ Fees-Alexa...	120 · A/R		18.00	317.00
Invoice	09/01/2023	241-82	Rausch Sturm LLP	Writ Fees-Erica ...	120 · A/R		27.00	344.00
Invoice	09/01/2023	241-86	State	Writ Fees-Alexa...	120 · A/R		18.00	362.00
Invoice	09/04/2023	241-28	CI Properties LLC-1	Writ Fees-Rodn...	120 · A/R		18.00	380.00
Invoice	09/04/2023	241-63	Baird Holm LLP	Writ Fees-Luis ...	120 · A/R		27.00	407.00
Invoice	09/05/2023	241-41	State	Writ Fees-Gary ...	120 · A/R		18.00	425.00
Invoice	09/05/2023	241-39	AR Solutions Inc	Writ Fees-Maria ...	120 · A/R		6.00	431.00
Invoice	09/05/2023	241-38	AR Solutions Inc	Writ Fees-Mark ...	120 · A/R		18.00	449.00
Invoice	09/05/2023	241-37	AR Solutions Inc	Writ Fees-Martin...	120 · A/R		27.00	476.00
Invoice	09/05/2023	241-27	State	Writ Fees-Zakari...	120 · A/R		18.00	494.00
Invoice	09/05/2023	241-30	State	Writ Fees-Edwin...	120 · A/R		18.00	512.00
Invoice	09/05/2023	241-31	State	Writ Fees-Ariel ...	120 · A/R		27.00	539.00
Invoice	09/06/2023	241-44	James A Cada	Writ Fees-Tyron...	120 · A/R		6.00	545.00
Invoice	09/06/2023	241-53	BQ & Associates, PC, LLO	Writ Fees-Chels...	120 · A/R		6.00	551.00
Invoice	09/06/2023	241-42	State	Writ Fees-Paul ...	120 · A/R		18.00	569.00
Invoice	09/06/2023	241-54	State	Writ Fees-Georg...	120 · A/R		6.00	575.00
Invoice	09/06/2023	241-56	State	Writ Fees-Gary ...	120 · A/R		6.00	581.00
Invoice	09/06/2023	241-57	State	Writ Fees-Luis A...	120 · A/R		6.00	587.00
Invoice	09/06/2023	241-58	State	Writ Fees-Mumi...	120 · A/R		6.00	593.00
Invoice	09/06/2023	241-59	State	Writ Fees-Shayl...	120 · A/R		6.00	599.00
Invoice	09/06/2023	241-60	State	Writ Fees-Conn...	120 · A/R		6.00	605.00
Invoice	09/06/2023	241-61	State	Writ Fees-Micha...	120 · A/R		6.00	611.00
Invoice	09/07/2023	241-40	Lisa or Steven Seyfert	Writ Fees-Keith ...	120 · A/R		18.00	629.00
Invoice	09/07/2023	241-45	James A Cada	Writ Fees-Curtis...	120 · A/R		18.00	647.00

8:39 AM

10/03/23

Accrual Basis

Saline Civil Account Transactions by Account

As of September 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/07/2023	241-80	Rausch Sturm LLP	Writ Fees-Dale ...	120 · A/R	18.00	665.00
Invoice	09/07/2023	241-46	State	Writ Fees-Brian ...	120 · A/R	6.00	671.00
Invoice	09/07/2023	241-55	State	Writ Fees-Gary ...	120 · A/R	18.00	689.00
Invoice	09/07/2023	241-81	Rausch Sturm LLP	Writ Fees-Yadel...	120 · A/R	18.00	707.00
Invoice	09/11/2023	241-52	National Account Systems of Omaha, ...	Writ Fees-Andre...	120 · A/R	18.00	725.00
Invoice	09/11/2023	241-50	State	Writ Fees-Jonat...	120 · A/R	18.00	743.00
Invoice	09/11/2023	241-51	State	Writ Fees-Logan...	120 · A/R	18.00	761.00
Invoice	09/12/2023	241-48	State	Writ Fees-Christ...	120 · A/R	18.00	779.00
Invoice	09/12/2023	241-49	State	Writ Fees-Carm...	120 · A/R	18.00	797.00
Invoice	09/12/2023	241-62	State	Writ Fees-Kurtis...	120 · A/R	6.00	803.00
Invoice	09/12/2023	241-64	State	Writ Fees-Carm...	120 · A/R	18.00	821.00
Invoice	09/12/2023	241-65	State	Writ Fees-Carm...	120 · A/R	18.00	839.00
Invoice	09/13/2023	241-69	James A Cada	Writ Fees-Tagg ...	120 · A/R	27.00	866.00
Invoice	09/13/2023	241-73	Collection Agency, LLC	Writ Fees-Shan...	120 · A/R	18.00	884.00
Invoice	09/13/2023	241-74	Credit Management	Writ Fees-Wesl...	120 · A/R	18.00	902.00
Invoice	09/14/2023	241-72	Mandarich Law Group LLP	Writ Fees-Bryan...	120 · A/R	18.00	920.00
Invoice	09/14/2023	241-71	State	Writ Fees-Schuy...	120 · A/R	18.00	938.00
Invoice	09/14/2023	241-100	Revco Solutions, Inc	Writ Fees-Maryb...	120 · A/R	18.00	956.00
Invoice	09/14/2023	241-70	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Steph...	120 · A/R	18.00	974.00
Invoice	09/15/2023	241-79	State	Writ Fees-Gilber...	120 · A/R	18.00	992.00
Invoice	09/15/2023	242-09	Gurstel Law Firm, PC	Writ Fees-Ferna...	120 · A/R	6.00	998.00
Invoice	09/16/2023	241-75	Allen Zach	Writ Fees-Santa...	120 · A/R	6.00	1,004.00
Invoice	09/18/2023	241-76	James A Cada	Writ Fees-Layla ...	120 · A/R	18.00	1,022.00
Invoice	09/18/2023	241-78	Red Credit Solutions, LLC	Writ Fees-Victor...	120 · A/R	18.00	1,040.00
Invoice	09/18/2023	241-66	State	Writ Fees-Jorge ...	120 · A/R	18.00	1,058.00
Invoice	09/18/2023	241-67	State	Writ Fees-Jorge ...	120 · A/R	18.00	1,076.00
Invoice	09/18/2023	241-68	State	Writ Fees-Jorge ...	120 · A/R	18.00	1,094.00
Invoice	09/18/2023	241-83	Mandarich Law Group LLP	Writ Fees-Kendr...	120 · A/R	18.00	1,112.00
Invoice	09/18/2023	241-77	Credit Management	Writ Fees-Britta...	120 · A/R	6.00	1,118.00
Invoice	09/20/2023	241-98	Gurstel Law Firm, PC	Writ Fees-Bryan...	120 · A/R	18.00	1,136.00
Invoice	09/20/2023	241-89	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Grady...	120 · A/R	18.00	1,154.00
Invoice	09/20/2023	241-87	Collection Agency, LLC	Writ Fees-Rober...	120 · A/R	18.00	1,172.00
Invoice	09/20/2023	241-88	Collection Agency, LLC	Writ Fees-Dokot...	120 · A/R	18.00	1,190.00
Invoice	09/20/2023	241-90	State	Writ Fees-Migue...	120 · A/R	18.00	1,208.00
Invoice	09/20/2023	241-91	State	Writ Fees-Elijah ...	120 · A/R	18.00	1,226.00
Invoice	09/20/2023	241-94	State	Writ Fees-Carm...	120 · A/R	18.00	1,244.00
Invoice	09/20/2023	241-95	State	Writ Fees-Carm...	120 · A/R	18.00	1,262.00
Invoice	09/21/2023	241-99	Messerli & Kramer PA	Writ Fees-Darcy...	120 · A/R	18.00	1,280.00
Invoice	09/21/2023	241-92	Credit Management	Writ Fees-Isaida...	120 · A/R	6.00	1,286.00
Invoice	09/21/2023	241-93	State	Writ Fees-Tobin ...	120 · A/R	18.00	1,304.00
Invoice	09/23/2023	241-85	State	Writ Fees-Javier...	120 · A/R	18.00	1,322.00
Invoice	09/25/2023	241-96	The Collection Analyst, Inc	Writ Fees-Chery...	120 · A/R	18.00	1,340.00
Invoice	09/25/2023	241-97	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Errol ...	120 · A/R	18.00	1,358.00
Invoice	09/25/2023	242-01	State	Writ Fees-Jose ...	120 · A/R	18.00	1,376.00

8:39 AM

10/03/23

Accrual Basis

Saline Civil Account Transactions by Account

As of September 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/26/2023	242-02	Collection Agency, LLC	Writ Fees-Phillip...	120 · A/R	6.00	1,382.00
Invoice	09/26/2023	242-03	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	18.00	1,400.00
Invoice	09/26/2023	242-04	Credit Management	Writ Fees-Cindy ...	120 · A/R	6.00	1,406.00
Invoice	09/26/2023	242-05	Credit Management	Writ Fees-Dante...	120 · A/R	18.00	1,424.00
Invoice	09/27/2023	242-06	Credit Management	Writ Fees-Lynee...	120 · A/R	18.00	1,442.00
Invoice	09/28/2023	241-15	Jefferson Capital Systems, LLC	Writ Fees-Jame...	120 · A/R	18.00	1,460.00
Invoice	09/28/2023	242-07	Collection Agency, LLC	Writ Fees-Jessic...	120 · A/R	18.00	1,478.00
Invoice	09/28/2023	242-08	State	Writ Fees-Hemo...	120 · A/R	18.00	1,496.00
Total 201 · Writ Fees						-262.00	1,496.00
202 · Mileage							2,218.25
Check	09/01/2023	10131	Saline County Treasurer	August 2023 Sh...	100 · Ca...	-2,218.25	0.00
Invoice	09/01/2023	241-23	David Chipman or Mindy Rush-Chipman	Mileage-Steven ...	120 · A/R	7.26	7.26
Invoice	09/01/2023	241-24	David Chipman or Mindy Rush-Chipman	Mileage-Manglo...	120 · A/R	6.66	13.92
Invoice	09/01/2023	241-07	Morrow, Poppe, Watermeier & Lonow...	Mileage-Dayna ...	120 · A/R	14.52	28.44
Invoice	09/01/2023	241-26	Messerli & Kramer PA	Mileage-cody Gr...	120 · A/R	31.46	59.90
Invoice	09/01/2023	241-32	Gurstel Law Firm, PC	Mileage-Amand...	120 · A/R	14.52	74.42
Invoice	09/01/2023	241-34	Rausch Sturm LLP	Mileage-Joyce N...	120 · A/R	13.92	88.34
Invoice	09/01/2023	241-35	Rausch Sturm LLP	Mileage-Judi Po...	120 · A/R	13.92	102.26
Invoice	09/01/2023	241-33	Rausch Sturm LLP	Mileage-Lyle Dunn	120 · A/R	7.87	110.13
Invoice	09/01/2023	241-36	Rausch Sturm LLP	Mileage-Maria A...	120 · A/R	13.92	124.05
Invoice	09/01/2023	241-47	Johnson, Flodman, Guenzel & Widger	Mileage-Eric Mc...	120 · A/R	1.21	125.26
Invoice	09/01/2023	241-43	Rausch Sturm LLP	Mileage-Amand...	120 · A/R	13.92	139.18
Invoice	09/01/2023	241-18	State	Mileage-Luis Ce...	120 · A/R	39.33	178.51
Invoice	09/01/2023	241-20	State	Mileage-Jada Hall	120 · A/R	1.21	179.72
Invoice	09/01/2023	241-21	State	Mileage-Karla Gi...	120 · A/R	0.00	179.72
Invoice	09/01/2023	241-22	State	Mileage-Ryan V...	120 · A/R	0.00	179.72
Invoice	09/01/2023	241-25	State	Mileage-Kimberli...	120 · A/R	0.00	179.72
Invoice	09/01/2023	241-29	State	Mileage-Marlene...	120 · A/R	51.00	230.72
Invoice	09/01/2023	241-84	State	Mileage-Alexand...	120 · A/R	0.00	230.72
Invoice	09/01/2023	241-82	Rausch Sturm LLP	Mileage-Erica Lo...	120 · A/R	15.74	246.46
Invoice	09/01/2023	241-86	State	Mileage-Alexand...	120 · A/R	0.00	246.46
Invoice	09/04/2023	241-28	CI Properties LLC-1	Mileage-Rodney...	120 · A/R	27.23	273.69
Invoice	09/04/2023	241-63	Baird Holm LLP	Mileage-Luis Cu...	120 · A/R	15.73	289.42
Invoice	09/05/2023	241-41	State	Mileage-Gary Fit...	120 · A/R	50.00	339.42
Invoice	09/05/2023	241-39	AR Solutions Inc	Mileage-Maria M...	120 · A/R	0.61	340.03
Invoice	09/05/2023	241-38	AR Solutions Inc	Mileage-Mark H...	120 · A/R	0.61	340.64
Invoice	09/05/2023	241-37	AR Solutions Inc	Mileage-Martin/L...	120 · A/R	22.99	363.63
Invoice	09/05/2023	241-27	State	Mileage-Zakaria ...	120 · A/R	14.52	378.15
Invoice	09/05/2023	241-30	State	Mileage-Edwin P...	120 · A/R	0.00	378.15
Invoice	09/05/2023	241-31	State	Mileage-Ariel Tr...	120 · A/R	16.94	395.09
Invoice	09/06/2023	241-44	James A Cada	Mileage-Tyrone ...	120 · A/R	18.76	413.85
Invoice	09/06/2023	241-53	BQ & Associates, PC, LLO	Mileage-Chelsea...	120 · A/R	13.92	427.77
Invoice	09/06/2023	241-42	State	Mileage-Paul Bl...	120 · A/R	8.47	436.24

8:39 AM

10/03/23

Accrual Basis

Saline Civil Account Transactions by Account

As of September 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/06/2023	241-54	State	Mileage-George ...	120 · A/R	44.00	480.24
Invoice	09/06/2023	241-56	State	Mileage-Gary Wi...	120 · A/R	0.00	480.24
Invoice	09/06/2023	241-57	State	Mileage-Luis Ald...	120 · A/R	0.00	480.24
Invoice	09/06/2023	241-58	State	Mileage-Muminfi...	120 · A/R	0.00	480.24
Invoice	09/06/2023	241-59	State	Mileage-Shayla ...	120 · A/R	0.00	480.24
Invoice	09/06/2023	241-60	State	Mileage-Conner ...	120 · A/R	0.00	480.24
Invoice	09/06/2023	241-61	State	Mileage-Michael...	120 · A/R	0.00	480.24
Invoice	09/07/2023	241-40	Lisa or Steven Seyfert	Mileage-Keith K...	120 · A/R	0.61	480.85
Invoice	09/07/2023	241-45	James A Cada	Mileage-Curtis J...	120 · A/R	19.97	500.82
Invoice	09/07/2023	241-80	Rausch Sturm LLP	Mileage-Dale He...	120 · A/R	13.92	514.74
Invoice	09/07/2023	241-46	State	Mileage-Brian C...	120 · A/R	0.61	515.35
Invoice	09/07/2023	241-55	State	Mileage-Gary Wi...	120 · A/R	368.00	883.35
Invoice	09/07/2023	241-81	Rausch Sturm LLP	Mileage-Yadelai...	120 · A/R	18.76	902.11
Invoice	09/11/2023	241-52	National Account Systems of Omaha, ...	Mileage-Andrea ...	120 · A/R	19.97	922.08
Invoice	09/11/2023	241-50	State	Mileage-Jonatha...	120 · A/R	13.92	936.00
Invoice	09/11/2023	241-51	State	Mileage-Logan ...	120 · A/R	0.61	936.61
Invoice	09/12/2023	241-48	State	Mileage-Christo...	120 · A/R	93.00	1,029.61
Invoice	09/12/2023	241-49	State	Mileage-Carmen...	120 · A/R	88.00	1,117.61
Invoice	09/12/2023	241-62	State	Mileage-Kurtis Li...	120 · A/R	8.47	1,126.08
Invoice	09/12/2023	241-64	State	Mileage-Carmen...	120 · A/R	0.00	1,126.08
Invoice	09/12/2023	241-65	State	Mileage-Carmen...	120 · A/R	0.00	1,126.08
Invoice	09/13/2023	241-69	James A Cada	Mileage-Tagg/Je...	120 · A/R	13.92	1,140.00
Invoice	09/13/2023	241-73	Collection Agency, LLC	Mileage-Shane ...	120 · A/R	13.92	1,153.92
Invoice	09/13/2023	241-74	Credit Management	Mileage-Wesley ...	120 · A/R	13.92	1,167.84
Invoice	09/14/2023	241-72	Mandarich Law Group LLP	Mileage-Bryan ...	120 · A/R	19.97	1,187.81
Invoice	09/14/2023	241-71	State	Mileage-Schuyle...	120 · A/R	15.13	1,202.94
Invoice	09/14/2023	241-100	Revco Solutions, Inc	Mileage-Marybet...	120 · A/R	16.34	1,219.28
Invoice	09/14/2023	241-70	Kalkwarf & Smith Law Offices, LLC	Mileage-Stepha...	120 · A/R	32.67	1,251.95
Invoice	09/15/2023	241-79	State	Mileage-Gilbert ...	120 · A/R	93.00	1,344.95
Invoice	09/15/2023	242-09	Gurstel Law Firm, PC	Mileage-Fernan...	120 · A/R	13.92	1,358.87
Invoice	09/16/2023	241-75	Allen Zach	Mileage-Santay ...	120 · A/R	14.52	1,373.39
Invoice	09/18/2023	241-76	James A Cada	Mileage-Layla C...	120 · A/R	15.13	1,388.52
Invoice	09/18/2023	241-78	Red Credit Solutions, LLC	Mileage-Victor P...	120 · A/R	14.52	1,403.04
Invoice	09/18/2023	241-66	State	Mileage-Jorge C...	120 · A/R	29.00	1,432.04
Invoice	09/18/2023	241-67	State	Mileage-Jorge C...	120 · A/R	29.00	1,461.04
Invoice	09/18/2023	241-68	State	Mileage-Jorge C...	120 · A/R	30.00	1,491.04
Invoice	09/18/2023	241-83	Mandarich Law Group LLP	Mileage-Kendra ...	120 · A/R	14.52	1,505.56
Invoice	09/18/2023	241-77	Credit Management	Mileage-Brittany ...	120 · A/R	0.61	1,506.17
Invoice	09/20/2023	241-98	Gurstel Law Firm, PC	Mileage-Bryan ...	120 · A/R	19.97	1,526.14
Invoice	09/20/2023	241-89	Kalkwarf & Smith Law Offices, LLC	Mileage-Grady S...	120 · A/R	32.67	1,558.81
Invoice	09/20/2023	241-87	Collection Agency, LLC	Mileage-Roberto...	120 · A/R	18.15	1,576.96
Invoice	09/20/2023	241-88	Collection Agency, LLC	Mileage-Dokota ...	120 · A/R	0.61	1,577.57
Invoice	09/20/2023	241-90	State	Mileage-Miguel ...	120 · A/R	15.73	1,593.30
Invoice	09/20/2023	241-91	State	Mileage-Elijah O...	120 · A/R	35.09	1,628.39

8:39 AM
 10/03/23
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of September 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/20/2023	241-94	State	Mileage-Carmen...	120 · A/R	0.00	1,628.39
Invoice	09/20/2023	241-95	State	Mileage-Carmen...	120 · A/R	0.00	1,628.39
Invoice	09/21/2023	241-99	Messerli & Kramer PA	Mileage-Darcy B...	120 · A/R	8.47	1,636.86
Invoice	09/21/2023	241-92	Credit Management	Mileage-Isaida H...	120 · A/R	16.34	1,653.20
Invoice	09/21/2023	241-93	State	Mileage-Tobin S...	120 · A/R	0.00	1,653.20
Invoice	09/23/2023	241-85	State	Mileage-Javier ...	120 · A/R	0.00	1,653.20
Invoice	09/25/2023	241-96	The Collection Analyst, Inc	Mileage-Cjeryl R...	120 · A/R	19.97	1,673.17
Invoice	09/25/2023	241-97	Kalkwarf & Smith Law Offices, LLC	Mileage-Errol G...	120 · A/R	32.67	1,705.84
Invoice	09/25/2023	242-01	State	Mileage-Jose Ju...	120 · A/R	234.00	1,939.84
Invoice	09/26/2023	242-02	Collection Agency, LLC	Mileage-Phillip J...	120 · A/R	14.52	1,954.36
Invoice	09/26/2023	242-03	Collection Agency, LLC	Mileage-Christin...	120 · A/R	14.52	1,968.88
Invoice	09/26/2023	242-04	Credit Management	Mileage-Cindy A...	120 · A/R	13.92	1,982.80
Invoice	09/26/2023	242-05	Credit Management	Mileage-Dante ...	120 · A/R	15.13	1,997.93
Invoice	09/27/2023	242-06	Credit Management	Mileage-Lynee S...	120 · A/R	0.00	1,997.93
Invoice	09/28/2023	241-15	Jefferson Capital Systems, LLC	Mileage-James ...	120 · A/R	0.61	1,998.54
Invoice	09/28/2023	242-07	Collection Agency, LLC	Mileage-Jessica ...	120 · A/R	8.47	2,007.01
Invoice	09/28/2023	242-08	State	Mileage-Hemon ...	120 · A/R	13.92	2,020.93
Total 202 · Mileage						-197.32	2,020.93
203 · Vehicle Inspections							740.00
General ...	09/01/2023	220			-SPLIT-	-740.00	0.00
Sales Re...	09/30/2023	Sept 2024	Saline County Treasurer	Title Inspections...	160 · On...	770.00	770.00
Total 203 · Vehicle Inspections						30.00	770.00
204 · Gun Permits							60.00
General ...	09/01/2023	220			203 · Ve...	-60.00	0.00
Sales Re...	09/30/2023	Sept 2024	Saline County Treasurer	Gun Permits 75...	160 · On...	90.00	90.00
Total 204 · Gun Permits						30.00	90.00
208 · Miscellaneous							0.00
Invoice	09/05/2023	241-41	State	Misc Fees-Gary ...	120 · A/R	6.00	6.00
Total 208 · Miscellaneous						6.00	6.00
Total 200 · Due to County Treasurer						-393.32	4,382.93
TOTAL						-393.32	4,382.93

APPROVED
 COUNTY BOARD

8:39 AM
 10/03/23
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of September 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	09/20/2023	241-94	State	Mileage-Carmen...	120 · A/R	0.00	1,628.39
Invoice	09/20/2023	241-95	State	Mileage-Carmen...	120 · A/R	0.00	1,628.39
Invoice	09/21/2023	241-99	Messerli & Kramer PA	Mileage-Darcy B...	120 · A/R	8.47	1,636.86
Invoice	09/21/2023	241-92	Credit Management	Mileage-Isaida H...	120 · A/R	16.34	1,653.20
Invoice	09/21/2023	241-93	State	Mileage-Tobin S...	120 · A/R	0.00	1,653.20
Invoice	09/23/2023	241-85	State	Mileage-Javier ...	120 · A/R	0.00	1,653.20
Invoice	09/25/2023	241-96	The Collection Analyst, Inc	Mileage-Cjeryl R...	120 · A/R	19.97	1,673.17
Invoice	09/25/2023	241-97	Kalkwarf & Smith Law Offices, LLC	Mileage-Errol G...	120 · A/R	32.67	1,705.84
Invoice	09/25/2023	242-01	State	Mileage-Jose Ju...	120 · A/R	234.00	1,939.84
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Invoice	09/27/2023	242-06	Credit Management	Mileage-Lynee S...	120 · A/R	0.00	1,997.93
Invoice	09/28/2023	241-15	Jefferson Capital Systems, LLC	Mileage-James ...	120 · A/R	0.61	1,998.54
Invoice	09/28/2023	242-07	Collection Agency, LLC	Mileage-Jessica ...	120 · A/R	8.47	2,007.01
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Total 202 · Mileage						-197.32	2,020.93
203 · Vehicle Inspections							740.00
General ...	09/01/2023	220			-SPLIT-	-740.00	0.00
Sales Re...	09/30/2023	Sept 2024	Saline County Treasurer	Title Inspections...	160 · On...	770.00	770.00
Total 203 · Vehicle Inspections						30.00	770.00
204 · Gun Permits							60.00
General ...	09/01/2023	220			203 · Ve...	-60.00	0.00
Sales Re...	09/30/2023	Sept 2024	Saline County Treasurer	Gun Permits 75...	160 · On...	90.00	90.00
Total 204 · Gun Permits						30.00	90.00
208 · Miscellaneous							0.00
Invoice	09/05/2023	241-41	State	Misc Fees-Gary ...	120 · A/R	6.00	6.00
Total 208 · Miscellaneous						6.00	6.00
Total 200 · Due to County Treasurer						-393.32	4,382.93
TOTAL						-393.32	4,382.93

APPROVED
 COUNTY BOARD

Saline County Clerk REPORT OF FEES

September

Photocopies & Handling Fees	\$	102.50
Emailing Fees	\$	12.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	102.00
Election, voter registration lists, etc.	\$	26.96
Real Estate	\$	3,892.00
Documentary Stamp Tax	\$	14,298.75

TOTAL	<u>\$</u>	<u>18,434.21</u>
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Approved

This 17th day of October, 2023

County Board

RESOLUTION # 2023-66

LET IT BE KNOWN, that the County of Saline has received a total of \$2,762,845.00 of American Rescue Plan Act (ARPA) monies. The County of Saline received half (1/2) or \$1,381,422.50 of the above-mentioned total on May 20, 2021 with the other half (1/2) or \$1,381,422.50 being received on June 10, 2022, and;

That a separate fund has been established by the Saline County Board of Commissioners for said ARPA monies, being Fund #2580, and;

That a separate investment account has been created by the Saline County Treasurer for the ARPA monies of \$2,762,845.00, with any and all interest earned being credited to said investment account, and;

That in an effort to establish an accurate and clear policy, as to the spending of the monies in said Fund #2580, being the ARPA Fund, it is hereby determined that any and all disbursements which have been made out of Fund #2580 and all future disbursements, shall be first and foremost debited from the original principal amount received of \$2,762,845.00, and once the principal amount of \$2,762,845.00 has been exhausted with no principal balance remaining, then the earned interest which remains in Fund #2580, shall be available to the County of Saline for further expenditures, if the budget so allows.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Saline County Board of Commissioners, that this Resolution shall serve as the formal policy, setting forth the clear accounting practices of any and all activity within Fund #2580, being the American Rescue Plan Act (ARPA) Fund, with special attention to the disbursements which have been made and all future disbursements to be made from Fund #2580, being the ARPA Fund, and;

BE IT FURTHER RESOLVED, that any and all disbursements which have been made or which will be made in the future from Fund #2580 being the ARPA Fund, shall be first and foremost debited from the original principal amount received of \$2,762,845.00, and once the principal amount of \$2,762,845.00 has been exhausted with no principal balance remaining, then the earned interest remaining in Fund #2580, shall be available to the County of Saline for further expenditures, if the budget so allows.

PASSED, ADOPTED & APPROVED on this 17th day of October, 2023.

Dee L. Handberg Chairman

St. Kwon Owek

Russ Karpisek

Martin A. Kohut

Janet J. Henn

Diana Nettifeo

Saline County Clerk



SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to replace 1100' of buried copper cable along County Road 1700 in Saline County, NE - **WO#71503007000083;PR-18751.**

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date October 4, 2023

Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES _____ NO _____ Amount _____

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

Date _____

Highway Superintendent or Coordinator

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

Date _____

(Signature - Chairman of County Board)



CHANGE ORDER

Project: Saline County Culvert
C-76 (723)

Contractor: Van Kirk Brothers Contracting
P. O. Box 585
Sutton, NE 68979

Change Order No.: 1
Date: 10/16/2023
Engineers Project No.: C-76 (723)
Contract Date: Jun-22

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract, described as follows:

1. NDOT Standard Specifications for Highway Construction - Section 108 -- Prosecution and Progress

Due to delays the contractor has encountered on other projects, the contractor has requested approval to subcontract out the required work on the subject project.

Section 108.01 Para 1.a.(2) is void and superseded by the following; The contractor shall be allowed to sub-contract up to 100% of the required work. All other conditions of the contract shall apply.

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$235,692.00
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$235,692.00
The Contract Sum will be Increased/Decreased	\$0.00
The new Contract Sum including Change Order will be.....	\$235,692.00

Engineer
Speece Lewis Engineers, Inc.

Contractor
Van Kirk Brothers Contracting

Owner
Saline County

Address
906 South 26th Street
Lincoln, NE 68510

Address
P. O. Box 585
Sutton, NE 68979

Address
P. O. Box 865
Wilber, NE 68465

By _____

By _____

By _____

Date _____

Date _____

Date _____

APS7040
10/06/23
8:42:04

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/20/2023 TO 10/20/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	14.41	PHILIP HARDENBURGER	REIMBURSE	23100171
00-2-1704	MILEAGE ALLOWANCE	62.23	JANET HENNING	MILEAGE	23100174

601-00 BOARD		76.64			

602-00 CLERK					
00-2-1700	TRAVEL EXPENSES	169.00	COURTYARD OMAHA DOWNTOWN/	FN 86293	23100158
00-3-0101	OFFICE SUPPLIES	82.08	EAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161

602-00 CLERK		251.08			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	376.44	EAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161
00-2-2000	PRINTING AND PUBLISHING	39.40	SEWARD COUNTY INDEPENDENT	INV 175108 INV 175115 INV 1	23100206
00-3-0101	OFFICE SUPPLIES	312.51	EAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161
00-3-0101	OFFICE SUPPLIES	217.50	PIP	INV 128951	23100189

603-00 TREASURER		945.85			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 23100950 INV 23100948 I	23100185

605-00 ASSESSOR		1,833.60			

607-00 ELECTION					
00-2-1700	TRAVEL	160.00	SECRETARY OF STATE ELECTI	SALINE COUNTY D. NETTIFEE	23100203

607-00 ELECTION		160.00			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 23100950 INV 23100948 I	23100185
00-4-0203	INTERNET SERVICES	10.22	UNITE PRIVATE NETWORKS	INV SI23037629	23100213
00-4-0204	LANDLINE SERVICES	71.25	UNITE PRIVATE NETWORKS	INV SI23037629	23100213
00-4-0205	MOBILE PHONE SERVICES	2,338.65	VERIZON WIRELESS	INV 9944867713 INV 99441186	23100216

610-00 VOICE/DATA SERVICES		4,668.84			

SALIN
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/20/2023 TO 10/20/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 175108 INV 175115 INV 1	23100206
00-2-1801	DUES, SUB, REG, & TRAINING	64.00	WILBER REPUBLICAN	ACCT 1073	23100223
00-3-0101	OFFICE SUPPLIES	582.21	EAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161
00-4-0200	EQUIPMENT RENTAL - OFFICE	50.03	SHREDDING SOLUTIONS	INV 17197 INV 17196	23100207
622-00 COUNTY COURT SYSTEM-JUDGE		730.24	*****		

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 23100950 INV 23100948 I	23100185
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01	23100182
631-00 CLERK OF DIST. COURT CHILD SUPPORT		1,424.00	*****		

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	SEPTEMBER 2023	23100183
00-2-0501	LIGHT	6,354.85	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23100156
00-2-0502	WATER	169.29	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23100156
00-2-0503	HEATING/FUELS	215.24	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	23100151
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23100156
00-2-4100	LAWN CARE	162.26	HELENA AGRI-ENTERPRISES,	INV 301649029 INV 30164903	23100173
00-2-9900	MISCELLANEOUS	76.46	WALKER UNIFORM RENTAL	INV 1294569 INV 1297171	23100220
00-3-0103	JANITORIAL SUPPLIES	157.68	THE HOME DEPOT PRO	INV 763899010 INV 76636732	23100175
00-3-0119	BUILDING SUPPLIES	99.16	SACK LUMBER COMPANY	2308-211541 2308-211688 230	23100197
641-00 BUILDING & GROUNDS (COURT HOUSE)		7,621.45	*****		

645-00	EXTENSION OFFICE				
00-1-0407	EXTENSION INTERN	1,176.04	UNIVERSITY OF NEBRASKA	INTERN 2023	23100214
00-2-1704	MILEAGE ALLOWANCE	38.75	INGRID LINDAL	MILEAGE	23100180
00-2-1704	MILEAGE ALLOWANCE	260.95	MADLINE WERNER	MILAGE	23100222
00-3-0101	OFFICE SUPPLIES	23.03	QUILL CORPORATION	INV 34651420	23100193
645-00 EXTENSION OFFICE		1,498.77	*****		

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	284.81	MALLORY SAFETY AND SUPPLY	INV 5720997 INV 5721976 INV	23100181
00-1-1100	UNIFORM ALLOWANCE	34.98	RAY ALLEN MANUFACTURING C	INV RINV335620	23100194
00-1-1100	UNIFORM ALLOWANCE	216.59	DILLON SEMRAD	REIMBURSE	23100204
00-2-1801	DUES, SUB, REG, & TRAINING	140.00	VISA	ACCT 6084	23100217
00-2-9900	MISCELLANEOUS	6.09	TYSON OSBORN	REIMBURSE	23100188
00-2-9900	MISCELLANEOUS	5.69	SACK LUMBER COMPANY	2308-211541 2308-211688 230	23100197

SALU
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/20/2023 TO 10/20/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	233.64	VISA	ACCT 9495	23100218
00-3-0112	LAW ENFORCEMENT SUPPLIES	105.51	VISA	ACCT 9495	23100218
00-3-0209	FUEL	6,195.47	SAPP BROS INC - LINCOLN	ACCT 715651	23100202
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	278.24	SID DILLON	INV8FCB1087072	23100208
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	787.57	41 AUTO PARTS	ACCT 33	23100224
651-00 SHERIFF		8,288.59			
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	51.00	EAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161
652-00 ATTORNEY		51.00			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	556.65	EQUIFAX WORKFORCE SOLUTIO	INV 2057219963	23100162
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01	23100182
662-00 ATTORNEY-CHILD SUPPORT		1,856.65			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	60.00	DORIS E ODVOY	6 PATCHES	23100187
00-2-0101	ELECTRICITY	4,140.32	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23100156
00-2-0102	WATER	1,721.84	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23100156
00-2-0103	GAS	359.41	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	23100151
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23100156
00-2-1200	OFFICE EQUIPMENT REPAIR	651.26	US BANK EQUIPMENT FINANCE	INV 510982424	23100215
00-2-1701	MEALS REIMBURSEMENT-STAFF	57.95	KEITH HECKENLIABLE	REIMBURSE	23100172
00-2-1701	MEALS REIMBURSEMENT-STAFF	43.28	SADYE POSPISIL	REIMBURSE	23100190
00-2-1801	DUES, SUB, REG, & TRAINING	54.25	CONSOLIDATED MANAGEMENT C	INV 225982	23100157
00-2-1801	DUES, SUB, REG, & TRAINING	66.58	VISA	ACCT 9495	23100218
00-2-1900	BOARD OF PRISONERS-MEALS	16,685.76	SUMMIT FOOD SERVICE LLC	INV2000185688 INV 20001851	23100212
00-2-3000	MEDICAL SERVICES	292.00	BESSLER FAMILY EYE CARE L	22504047	23100150
00-2-3000	MEDICAL SERVICES	215.00	FRIEND COMMUNITY HEALTHCA	9/22/23	23100167
00-2-3000	MEDICAL SERVICES	118.00	ZAC KEATING DDS	9/20/23	23100178
00-2-4100	WEED CONTROL-LAWN	187.60	HELENA AGRI-ENTERPRISES,	INV 301649029 INV 30164903	23100173
00-2-9900	MISCELLANEOUS	97.52	SACK LUMBER COMPANY	2308-211541 2308-211688 230	23100197
00-2-9900	MISCELLANEOUS	20.48	41 AUTO PARTS	ACCT 33	23100224
00-3-0101	OFFICE SUPPLIES	1,101.82	EAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161
00-3-0103	JANITORIAL SUPPLIES	134.49	EAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161
00-3-0103	JANITORIAL SUPPLIES	307.92	THE HOME DEPOT PRO	INV 763899010 INV 76636732	23100175
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1297170	23100221
00-3-0105	MEDICAL SUPPLIES	440.62	BARNAS DRUG INC	ACCT 228	23100148
00-3-0119	BUILDING SUPPLIES	434.69	GOODWIN TUCKER	INV 0037529	23100170
00-3-0119	BUILDING SUPPLIES	295.66	KINER SUPPLY CO	INV 58697	23100179

SALIN
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/20/2023 TO 10/20/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	75.94	MENARDS LINCOLN STORE NOR	INV 31120430	23100184
00-3-0119	BUILDING SUPPLIES	120.31	SACK LUMBER COMPANY	2308-211541 2308-211688 230	23100197
00-3-0119	BUILDING SUPPLIES	156.92	VISA	ACCT 9495	23100218
00-3-0119	BUILDING SUPPLIES	178.88	VOSS LIGHTING	INV 10216244	23100219
00-3-0209	FUEL	1,548.86	SAPP BROS INC - LINCOLN	ACCT 715651	23100202
671-00 JAIL		29,788.90			
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	ACCT 9495	23100218
690-00 911 EMERGENCY SERVICES		16.58			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	SEPTEMBER 2023	23100177
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	SEPTEMBER 2023	23100177
00-2-0500	TOWER ELECTRICITY	88.30	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23100156
00-2-0500	TOWER ELECTRICITY	241.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	23100186
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,754.30			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	1,153.02	FIRST CONCORD BENEFITS GR	9/18-24/23 9/29-10/1/23	23100165
00-1-0803	DENTAL INSURANCE	50.00	BRUCE FILIPI	REIMBURSE	23100163
00-1-1400	MISCELLANEOUS INS	62.50	FIRST CONCORD BENEFITS GR	INV 39026	23100164
00-1-1400	MISCELLANEOUS INS	316.00	FIRST CONCORD BENEFITS GR	INV IAA23710	23100166
00-2-2000	PRINTING AND PUBLISHING (P & P	1,129.23	SEWARD COUNTY INDEPENDENT	INV 175108 INV 175115 INV 1	23100206
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,500.00	BENEFIT MANAGEMENT	INV 1125	23100149
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-11150	23100209
00-2-2601	DISTRICT COURT COSTS	1,071.40	ANGELA DRIVER	INV 1413	23100160
00-2-2601	DISTRICT COURT COSTS	8.74	GAGE COUNTY SHERIFF OFFIC	CR 23-35	23100169
00-2-2601	DISTRICT COURT COSTS	21.43	SALINE COUNTY ATTORNEY PE	REIMBURSE	23100199
00-2-2602	COUNTY COURT COSTS	1,021.46	CRETE AREA MEDICAL CENTER	H918396700 H921615200 H9098	23100159
00-2-2602	COUNTY COURT COSTS	296.00	SALINE COUNTY COURT	CLAIM 470	23100200
00-2-2602	COUNTY COURT COSTS	1,955.95	SALINE COUNTY SHERIFF	REIMBURSE	23100201
00-2-2602	COUNTY COURT COSTS	3,899.38	STATE OF NE-DEPT OF ADMIN	INV 1389661	23100211
00-2-2700	MENTAL HEALTH BOARD COSTS	532.00	BRYAN PHYSICIAN NETWORK	507138877	23100154
00-2-2800	INSTITUTIONAL COSTS	4,708.00	REGION V SYSTEMS	INV 23-1007 INV 23-0731 INV	23100196
00-2-2903	JUVENILE SERVICES AID	22,000.00	SOUTHEAST NEBRASKA CASA	FY23-24 BUDGET	23100210
00-2-4300	ECONOMIC DEVELOPMENT	7,034.00	SENDD	INV 2324-151-0	23100205
00-2-4411	AREA AGENCY ON AGING COST	34,029.00	AGING PARTNERS ACCOUNTING	FY23-24 BUDGET	23100147
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,000.00	BLUE VALLEY BEHAVIORAL HE	FY23-24 BUDGET	23100152
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	7,569.00	REGION V SYSTEMS	INV 23-1007 INV 23-0731 INV	23100196
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	25,276.00	REGION V SERVICES	FY23-24 BUDGET	23100195

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/20/2023 TO 10/20/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-4422	ALCOHOLISM SERVICES ACT	5,448.00	REGION V SYSTEMS	INV 23-1007 INV 23-0731 INV	23100196
00-2-4423	HOPE CRISIS CENTER	14,371.00	HOPE CRISIS CENTER	FY23-24 BUDGET	23100176
00-2-4425	DOMESTIC ABUSE PROGRAM (CISDA)	4,400.00	CISDA	FY23-24 BUDGET	23100155
00-2-4432	HANDI-BUS	6,200.00	SALINE COUNTY AREA TRANSI	FY23-24 BUDGET	23100198
00-2-4436	COMMUNITY ACTION PROGRAM	11,545.00	BLUE VALLEY COMMUNITY ACT	FY23-24 BUDGET	23100153
00-2-4447	EM/PHS/REGION V	4,000.00	PUBLIC HEALTH SOLUTIONS	FY23-24 BUDGET	23100192
00-2-7000	MICROFILMING/PHOTOSTAT	765.00	BAKES OFFICE PLUS	INV 8788728-0 INV 8791771-	23100161
00-2-7000	MICROFILMING/PHOTOSTAT	109.42	MIPS INC	INV 23100950 INV 23100948 I	23100185
00-2-8301	PROBATION OFFICER	12,069.85	GAGE COUNTY CLERK	23-24 SALINE CO SHARE PRBTN	23100168
00-2-9900	MISCELLANEOUS	1,000.00	PREMIER CHEVROLET	DEDUCTIBLE SALINE CO EM	23100191
00-2-9900	MISCELLANEOUS	111.68	SHREDDING SOLUTIONS	INV 17197 INV 17196	23100207
970-00 MISCELLANEOUS & MISC. COURTS		183,150.06			
0100 GENERAL FUND		247,116.55			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1300	OTHER PERSONAL SERVICES	60.00	MICHAEL MILLER	REIMBURSE	23100239
00-2-0501	LIGHT	163.61	CITY OF CRETE DEPT OF PUB	ACCT 11976	23100233
00-2-0501	LIGHT	100.08	CITY OF WILBER	ACCT 4570000	23100234
00-2-0501	LIGHT	15.49	VILLAGE OF DEWITT	ACCT 16150	23100249
00-2-0501	LIGHT	21.74	VILLAGE OF DORCHESTER	ACCT 1	23100250
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	23100233
00-2-0502	WATER	14.02	CITY OF WILBER	ACCT 4570000	23100234
00-2-0502	WATER	29.75	VILLAGE OF DEWITT	ACCT 16150	23100249
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 1	23100250
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	SEPTEMBER 2023	23100251
00-2-0503	HEATING FUELS	251.15	BLACK HILLS ENERGY	0036 9146 38	23100231
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	23100233
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	23100234
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	23100249
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	23100250
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	SEPTEMBER 2023	23100251
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	23100234
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 1	23100250
00-2-0505	GARBAGE	237.94	WASTE CONNECTIONS OF NEBR	I# 1802854T059 I# 1802160T0	23100252
00-2-1300	BUILDING REPAIR	219.00	OVERHEAD DOOR CO OF LINCO	INV 48853	23100244
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	285.88	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23100227
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	13.30	BARLEYS SPECIALTIES LLC	INV 9601	23100229
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	152.30	FILTERCARE OF NEBRASKA LL	INV 130196	23100236
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,792.67	MURPHY TRACTOR - POWERPLA	ACCT8700246959	23100240
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,607.72	NMC EXCHANGE LLC	INV CUI1263383 INV CUI12633	23100241
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	24.91	O'REILLY AUTO PARTS	ACCT 1547166	23100242
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	272.59	TRUCK CENTER COMPANIES	ACCT 18861	23100248
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	11.13	41 AUTO PARTS	ACCT 43	23100254

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 10/20/2023 TO 10/20/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	395.00	ADVANCED AUTO GLASS	INV 29351-23	23100226
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,100.00	MURPHY TRACTOR - POWERPLA	ACCT8700246959	23100240
00-2-1600	OTHER EQUIPMENT REPAIR	24.79	BROTHERS EQUIPMENT INC	INV 0268322-IN	23100232
00-3-0106	SHOP SUPPLIES	91.57	LINDE GAS & EQUIPMENT	INV 38639084	23100237
00-3-0106	SHOP SUPPLIES	226.59	MURPHY TRACTOR - POWERPLA	ACCT8700246959	23100240
00-3-0106	SHOP SUPPLIES	8.95	41 AUTO PARTS	ACCT 43	23100254
00-3-0202	GRAVEL AND BORROW	38,892.39	BEATRICE CONCRETE CO INC	INV S1 188402 INV P1 18840	23100230
00-3-0202	GRAVEL AND BORROW	2,154.93	ROCK ON INC	INV 1806	23100245
00-3-0203	GRADER BLADES	540.00	B'S ENTERPRISES INC	INV 223943	23100228
00-3-0207	STEEL PRODUCTS	19,296.00	ODEN ENTERPRISES INC	INV 19052	23100243
00-3-0209	MACHINERY & EQUIPMENT FUEL	185.00	WESTERN OIL COMPANY	INV 947925 INV 947916	23100253
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	212.26	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23100227
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	680.88	NMC EXCHANGE LLC	INV CUI1263383 INV CUI12633	23100241
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	84.95	O'REILLY AUTO PARTS	ACCT 1547166	23100242
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	27.91	41 AUTO PARTS	ACCT 43	23100254
00-3-0400	MISCELLANEOUS	21.54	CRETE ACE HARDWARE #82127	INV 37979/1	23100235
00-3-0400	MISCELLANEOUS	3.78	41 AUTO PARTS	ACCT 43	23100254
00-5-0307	MOTOR GRADERS	58,400.00	LMI-TENNESSEE LLC	INV T041223 INV T051523	23100238
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	3,503.66	ACE IRRIGATION & MFG CO I	INV 9862 INV 9863	23100225
00-5-1302	ENGINEERING FEES	7,625.00	SPEECE-LEWIS ENGINEERS	INV 12704	23100247
00-5-1307	ADVERTISEMENT FOR BIDS	284.46	SEWARD COUNTY INDEPENDENT	INV 168571 INV 171299 INV 1	23100246
705-00 BRIDGE/ROAD MAINTENANCE		142,302.04			
0300 ROAD & BRIDGE FUND		142,302.04			
630-00 DISTRICT COURT-BAILIFF	MILEAGE	216.15	KATHY HOMOLKA	MILEAGE	23100255
630-00 DISTRICT COURT-BAILIFF		216.15			
0900 DISTRICT COURT-BAILIFF FUND		216.15			
879-00 VISITORS PROMOTION	VISITOR PROMOTION	1,425.00	AMERICAN LEGION HAWES-WOO	REIMBURSE	23100256
00-2-6040	VISITOR PROMOTION	1,500.00	WESTERN COMMUNITY CLUB	REIMBURSE	23100257
00-2-6040	VISITOR PROMOTION	496.00	WILBER CHAMBER OF COMMERC	REIMBURSE	23100258
879-00 VISITORS PROMOTION		3,421.00			

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10/06/23
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BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 10/20/2023 TO 10/20/2023

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0990 VISITORS PROMOTION FUND

3,421.00

879-00 VISITOR IMPROVEMENT
00-2-6040 VISITOR PROMOTION

1,200.00 AMERICAN LEGION HAWES-WOO REIMBURSE

23100259

879-00 VISITOR IMPROVEMENT

1,200.00

0995 VISITORS IMPROVEMENT FUND

1,200.00

837-00 AGING SERVICES

00-1-1400 PROGRAM EXPENSE
00-1-1400 PROGRAM EXPENSE
00-1-1400 PROGRAM EXPENSE
00-1-1400 PROGRAM EXPENSE
00-2-1200 HISPANIC OUTREACH
00-2-1200 HISPANIC OUTREACH
00-2-1200 HISPANIC OUTREACH
00-2-1704 MILEAGE ALLOWANCE
00-2-2000 PRINTING & PUBLISHING
00-3-0101 OFFICE SUPPLIES
00-3-0209 FUEL

423.00 DEBRA A COLLINS
285.00 SAMANTHA COSAERT
40.42 FOOD MESTO
310.00 POSTMASTER - AGING SERVIC
920.00 JESSICA ACOSTA
120.00 CITY OF CRETE
200.00 NEREYDA ZAMBRAND
210.90 LORI MOLDENHAUER
215.92 SEWARD COUNTY INDEPENDENT
581.28 EAKES OFFICE PLUS
130.55 FARMERS COOPERATIVE

SEPTEMBER 2023
8/23-9/29/23
ACCT 1053
POSTAGE
SEPTEMBER 2023
INV 2102
SEPTEMBER 2023
MILEAGE
INV 175243 INV 170685
INV 8788108-0 INV 8796335-
ACCT 5654

23100262
23100263
23100266
23100268
23100260
23100261
23100270
23100267
23100269
23100264
23100265

837-00 AGING SERVICES

3,437.07

2250 AGING SERVICES FUND

3,437.07

693-00 EMERGENCY PREPAREDNESS

00-3-0124 PROGRAM (TRAINING) SUPPLIES

4,456.12 JEFFERSON COUNTY EMERGENC INV 2345

23100271

693-00 EMERGENCY PREPAREDNESS

4,456.12

2502 EMERGENCY PREPAREDNESS FUND

4,456.12

APS7040
10/06/23
8:42:04

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BOARD PREAPPROVAL REPORT
EMERGENCY PREPAREDNESS
FROM 10/20/2023 TO 10/20/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,095.00	ANITA STOUGARD	9/20-10/2/23	23100272
00-2-9900	MISCELLANEOUS	42.84	VERIZON WIRELESS	INV 9944867713	23100273
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,137.84			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,137.84			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,293.85	SUMMIT FOOD SERVICE LLC	INV2000185804	23100277
00-2-1904	CLOTHING	223.40	CHARM-TEX INC	INV 0338034-IN	23100275
00-2-9900	MISCELLANEOUS	1,555.81	BARNAS DRUG INC	ACCT 13	23100274
00-2-9900	MISCELLANEOUS	327.16	EAKES OFFICE PLUS	INV 8800209-0	23100276
00-2-9900	MISCELLANEOUS	1,438.99	SUMMIT FOOD SERVICE LLC	INV2000185804	23100277
00-2-9900	MISCELLANEOUS	160.09	VISA	ACCT 9495	23100278
665-00 LAW ENFORCEMENT COMMISSARY		7,999.30			
2965 LAW ENFORCEMENT COMMISSARY FUND		7,999.30			
GRAND		411,286.07			

APPROVED

This 17 Day of October 2023
COUNTY BOARD

Chairman

Pay Period

10 #1

Pay Date:

10/6/2023

Direct Deposits	\$187,906.20
Tax Liabilities	\$63,126.18
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$1,973.28
Total amount to be debited or wired	\$253,495.11

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$29,739.36
Blue Cross / Blue Shield (#2221)	\$107,163.54
Health Savings Account	\$19,129.85
Principal – <i>Dental</i> (#5240)	\$2,385.15
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$64.71
AFLAC (#155)	\$952.47
VSP – <i>Eye Care</i> (#4748)	\$589.87
Empower Retirement (#5207)	\$4,017.00
Point C – <i>Dep. Care and Unreimb. Med</i>	\$952.07
Colonial Supplement Ins. (#3334)	\$137.37
Madison National Life – <i>Disability Ins.</i> (#3718)	\$216.09
Teamsters Local Union No. 554 (#4366)	\$297.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$510.92

Approved this 3rd day of October, 2023

County Board

Chairman
