



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: November 14, 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

Cory Lyons with Braxter Construction - Discuss old jail remodeling and Clerk's window.

Scott Davis, Veteran Service Officer

Discuss/Approve Resolution #2023-70 Veterans Green Light Project

Discuss/Approve to accept a clock from Joe and Kathy Vosoba. The clock is originally from the Pleasant Hill Court house

Discuss/Approve October 2023 Clerk of the District Court Fees \$26,997.69

Discuss/Approve Clerk Fees for November 2023 \$15,368.67

Discuss/Approve October Sheriff fees - \$3,569.64

Discuss/Approve Listing of Distress Warrants turned over to the Sheriff for collection

Discuss/Approve Removal of Items from Treasurer's Inventory

Discuss/Approve - Resolution #2023-72 Recall Election Date

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve - Transfer \$75,000.00 from Inheritance Tax Fund to Road and Bridge Fund;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Approve Bid award for North Boswell Project.

Discuss/Approve agreement and assign resolution for Project No. STP-10

-1(112) Wilber North-State Highway/Local Detour

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

RESOLUTION #2023-70

Supporting Operation Green Light for Veterans

WHEREAS, the residents of Saline County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Saline County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Saline County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Saline County hereby declares from November 6th, 2023 through Veterans Day, November 11th 2023 a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service; therefore, be it further

RESOLVED, that in observance of Operation Green Light Saline County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 6th through the 12th, 2023.

Chairman

SUBSCRIBED AND SWORN TO before me this 14th day of November, 2023

SEAL

Saline County Clerk

Account Description	Total Amount
Petition	245.00
Automation Fee	96.00
NSC Education Fee	12.00
Dispute Resolution Fee	9.00
Indigent Defense Fee	36.00
Uniform Data Analysis Fee	12.00
Interstate Prob Admin Enrollme	60.00
Interstate Probation Fee (Mont	570.00
Dissolution Fee	100.00
Parenting Act Fund	200.00
J.R.F.	120.00
Filing Fee-JRF	84.00
Legal Aid/Services Fund	75.00
Issuance of Writ	10.00
10% Bond Fee	550.00
Seal Cert/Auth Copies	3.00
Comp Rec/Records Management Fe	105.00
Photocopy Fees	26.00
Interest on Bank Account	10.90
Substance Abuse Testing Fees	40.00
Postage	143.75
Spousal Support/Alimony	450.00
Property Settlement	500.00
Judgment (General)	338.54
Restitution	500.00
Passport Processing Fee-County	1,435.00
Bindover Ten Percent Bond	15,075.00
Bond	4,950.00
Holding Acct	1,241.50

Grand Total	26,997.69

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

NOV 01 2023

at _____ o'clock and _____ minute
 _____ County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of October , 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	62	9	1	5	67	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	62	9	1	5	67	0	
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	5	1	0	1	5	0	
Real Property	3	1	0	0	4	0	
Miscellaneous	6	2	0	2	6	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	15	4	0	3	16	0	
Domestic Relations							
Marriage Dissolution	31	4	1	4	32	0	0
Support/Custody	12	0	0	0	12	0	0
Paternity	15	1	1	3	14	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	1	1	0	2	0	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	59	6	2	9	58	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	136	19	3	17	141	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	19	3	17	141	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	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	5	0	0	6
Uncontested/Default	0	0	2	0	0	2
Dismissed by Party	2	0	0	0	0	2
Dismissed by Court	0	0	2	0	0	2
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	3	0	9	0	0	12

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	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	4	0	0	0	0	4
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	5	0	0	0	0	5

Saline County Clerk REPORT OF FEES

October

Copies	\$	40.00
Emailing Fees	\$	6.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	102.00
Election, voter registration lists, etc.	\$	35.92
Real Estate	\$	5,008.00
Documentary Stamp Tax	\$	10,176.75
TOTAL	<u>\$</u>	<u>15,368.67</u>

Approved

This 14th day of November, 2023

County Board

11:32 AM
 11/01/23
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
203 · Vehicle Inspections							770.00
General ...	10/03/2023	220				-770.00	0.00
Sales Re...	10/31/2023	Oct 2023	Saline County Treasurer	Title Inspections...	160 · On...	640.00	640.00
Total 203 · Vehicle Inspections						-130.00	640.00
204 · Gun Permits							90.00
General ...	10/03/2023	220				-90.00	0.00
Sales Re...	10/31/2023	Oct 2023	Saline County Treasurer	Gun Permits 75...	160 · On...	155.00	155.00
Total 204 · Gun Permits						65.00	155.00
208 · Miscellaneous							6.00
Check	10/03/2023	10159	Saline County Treasurer	Sheriff's Fees - ...	100 · Ca...	-6.00	0.00
Total 208 · Miscellaneous						-6.00	0.00
Total 200 · Due to County Treasurer						-813.29	3,569.64
TOTAL						-813.29	3,569.64

SHERIFF FEES
 Mileage \$1,403.64
 Writ Fees \$1,371.00
 Inspections 640.00
 Gun Permits 155.00

 \$3,569.64

APPROVED
 This 14 Day of November 2023
COUNTY BOARD

Chairman

11:32 AM
 11/01/23
 Accrual Basis

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

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

NOV 06 2023

Type	Date	Num	Name	Memo	Split	Amount	at	o'clock	ar	Balance	minute
										County Clerk	
200 · Due to County Treasurer										4,382.93	
201 · Writ Fees										1,496.00	
Invoice	10/01/2023	242-20	Gurstel Law Firm, PC	Writ Fees-Alfred...	120 · A/R	18.00				1,514.00	
Invoice	10/01/2023	242-13	Gurstel Law Firm, PC	Writ Fees-Danie...	120 · A/R	18.00				1,532.00	
Invoice	10/01/2023	242-21	Rausch Sturm LLP	Writ Fees-Devin ...	120 · A/R	18.00				1,550.00	
Invoice	10/01/2023	242-33	Rausch Sturm LLP	Writ Fees-Kathy ...	120 · A/R	18.00				1,568.00	
Invoice	10/01/2023	242-12	Credit Management	Writ Fees-Tanne...	120 · A/R	6.00				1,574.00	
Invoice	10/01/2023	242-41	Credit Bureau Services, Inc	Writ Fees-Rose ...	120 · A/R	18.00				1,592.00	
Invoice	10/01/2023	242-10	State	Writ Fees-Jack ...	120 · A/R	27.00				1,619.00	
Invoice	10/01/2023	242-11	State	Writ Fees-Danie...	120 · A/R	18.00				1,637.00	
Invoice	10/01/2023	242-39	State	Writ Fees-Seth ...	120 · A/R	18.00				1,655.00	
Invoice	10/02/2023	242-14	James A Cada	Writ Fees-Tanne...	120 · A/R	27.00				1,682.00	
Invoice	10/02/2023	242-15	James A Cada	Writ Fees-Sanju...	120 · A/R	18.00				1,700.00	
Invoice	10/02/2023	242-28	James A Cada	Writ Fees-Jordy...	120 · A/R	6.00				1,706.00	
Invoice	10/02/2023	242-17	State	Writ Fees-Billy ...	120 · A/R	18.00				1,724.00	
Invoice	10/02/2023	242-18	State	Writ Fees-Shayl...	120 · A/R	18.00				1,742.00	
Invoice	10/02/2023	242-19	State	Writ Fees-Ryan ...	120 · A/R	18.00				1,760.00	
Check	10/03/2023	10159	Saline County Treasurer	Sheriff's Fees - ...	100 · Ca...	-1,496.00				264.00	
Invoice	10/03/2023	242-29	Credit Management	Writ Fees-Carrie...	120 · A/R	18.00				282.00	
Invoice	10/03/2023	242-32	James A Cada	Writ Fees-Anne...	120 · A/R	18.00				300.00	
Invoice	10/03/2023	242-22	State	Writ Fees-Micha...	120 · A/R	18.00				318.00	
Invoice	10/04/2023	242-34	Messerli & Kramer PA	Writ Fees-Cindy ...	120 · A/R	6.00				324.00	
Invoice	10/04/2023	242-30	James A Cada	Writ Fees-Dean...	120 · A/R	18.00				342.00	
Invoice	10/04/2023	242-23	State	Writ Fees-Damo...	120 · A/R	6.00				348.00	
Invoice	10/04/2023	242-24	State	Writ Fees-Ronni...	120 · A/R	18.00				366.00	
Invoice	10/04/2023	242-25	State	Writ Fees-Brian...	120 · A/R	18.00				384.00	
Invoice	10/04/2023	242-26	State	Writ Fees-Billy ...	120 · A/R	18.00				402.00	
Invoice	10/05/2023	242-48	Rausch Sturm LLP	Writ Fees-Patrici...	120 · A/R	18.00				420.00	
Invoice	10/05/2023	242-49	Rausch Sturm LLP	Writ Fees-David ...	120 · A/R	18.00				438.00	
Invoice	10/05/2023	242-50	Rausch Sturm LLP	Writ Fees-Felicit...	120 · A/R	18.00				456.00	
Invoice	10/05/2023	242-31	James A Cada	Writ Fees-Julie ...	120 · A/R	18.00				474.00	
Invoice	10/05/2023	242-27	State	Writ Fees-Schuy...	120 · A/R	18.00				492.00	
Invoice	10/06/2023	242-38	State	Writ Fees-Olma...	120 · A/R	18.00				510.00	
Invoice	10/10/2023	242-36	Red Credit Solutions, LLC	Writ Fees-Jame...	120 · A/R	6.00				516.00	
Invoice	10/10/2023	242-40	Credit Management	Writ Fees-Jason...	120 · A/R	18.00				534.00	
Invoice	10/10/2023	242-35	State	Writ Fees-Tyler ...	120 · A/R	6.00				540.00	
Invoice	10/10/2023	242-37	State	Writ Fees-Carm...	120 · A/R	6.00				546.00	
Invoice	10/11/2023	242-43	Baird Holm LLP	Writ Fees-Luis ...	120 · A/R	45.00				591.00	
Invoice	10/11/2023	242-67	Gurstel Law Firm, PC	Writ Fees-Katy ...	120 · A/R	18.00				609.00	
Invoice	10/12/2023	242-52	Messerli & Kramer PA	Writ Fees-Karen...	120 · A/R	6.00				615.00	
Invoice	10/12/2023	242-45	Credit Management	Writ Fees-Pedro...	120 · A/R	18.00				633.00	
Invoice	10/12/2023	242-46	Credit Management	Writ Fees-Isaida...	120 · A/R	18.00				651.00	
Invoice	10/12/2023	242-44	James A Cada	Writ Fees-Alex ...	120 · A/R	27.00				678.00	
Invoice	10/12/2023	242-47	James A Cada	Writ Fees-John ...	120 · A/R	27.00				705.00	

11:32 AM
 11/01/23
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/12/2023	242-51	Messlerli & Kramer PA	Writ Fees-Mary ...	120 · A/R	6.00	711.00
Invoice	10/13/2023	242-53	Solheim Law Firm LLC	Writ Fees-Cortn...	120 · A/R	36.00	747.00
Invoice	10/16/2023	242-55	Jefferson Capital Systems, LLC	Writ Fees-Mark ...	120 · A/R	18.00	765.00
Invoice	10/16/2023	242-56	State	Writ Fees-Christ...	120 · A/R	6.00	771.00
Invoice	10/17/2023	242-60	James A Cada	Writ Fees-Natha...	120 · A/R	27.00	798.00
Invoice	10/17/2023	242-61	James A Cada	Writ Fees-Yony ...	120 · A/R	18.00	816.00
Invoice	10/17/2023	242-62	Hanson, Hroch & Kuntz	Writ Fees-Micha...	120 · A/R	18.00	834.00
Invoice	10/17/2023	242-87	Jefferson Capital Systems, LLC	Writ Fees-Letici...	120 · A/R	18.00	852.00
Invoice	10/17/2023	242-57	Collection Agency, LLC	Writ Fees-Jamie...	120 · A/R	18.00	870.00
Invoice	10/17/2023	242-58	Collection Agency, LLC	Writ Fees-Rober...	120 · A/R	6.00	876.00
Invoice	10/17/2023	242-63	Collection Agency, LLC	Writ Fees-Katrin...	120 · A/R	18.00	894.00
Invoice	10/17/2023	242-64	Collection Agency, LLC	Writ Fees-Dakot...	120 · A/R	18.00	912.00
Invoice	10/18/2023	242-16	The Collection Analyst, Inc	Writ Fees-Sum...	120 · A/R	12.00	924.00
Invoice	10/18/2023	242-42	The Collection Analyst, Inc	Writ Fees-Chels...	120 · A/R	18.00	942.00
Invoice	10/18/2023	242-65	James A Cada	Writ Fees-Nguy...	120 · A/R	6.00	948.00
Invoice	10/18/2023	242-66	Credit Management	Writ Fees-Cindy ...	120 · A/R	6.00	954.00
Invoice	10/19/2023	242-59	McHenry, Haszard Law	Writ Fees-Jennif...	120 · A/R	18.00	972.00
Invoice	10/19/2023	242-82	Revco Solutions, Inc	Writ Fees-Willia...	120 · A/R	18.00	990.00
Invoice	10/19/2023	242-69	Gurstel Law Firm, PC	Writ Fees-Rebe...	120 · A/R	18.00	1,008.00
Invoice	10/19/2023	242-68	Gurstel Law Firm, PC	Writ Fees-Effie ...	120 · A/R	18.00	1,026.00
Invoice	10/19/2023	242-70	State	Writ Fees-Juare...	120 · A/R	18.00	1,044.00
Invoice	10/22/2023	242-75	Messlerli & Kramer PA	Writ Fees-Melod...	120 · A/R	18.00	1,062.00
Invoice	10/23/2023	242-54	James A Cada	Writ Fees-Justin...	120 · A/R	18.00	1,080.00
Invoice	10/23/2023	242-73	Jantzen Law Office, PC LLO	Writ Fees-Cathe...	120 · A/R	6.00	1,086.00
Invoice	10/23/2023	242-71	Cordell & Cordell	Writ Fees-Luann...	120 · A/R	18.00	1,104.00
Invoice	10/23/2023	242-88	Johnson, Janklow & Abdallah, LLP	Writ Fees-Tina T...	120 · A/R	18.00	1,122.00
Invoice	10/23/2023	242-72	State	Writ Fees-Charl...	120 · A/R	18.00	1,140.00
Invoice	10/24/2023	242-76	James A Cada	Writ Fees-Wend...	120 · A/R	18.00	1,158.00
Invoice	10/24/2023	242-78	Moyer & Moyer	Writ Fees-Raym...	120 · A/R	18.00	1,176.00
Invoice	10/24/2023	242-79	State	Writ Fees-Josep...	120 · A/R	18.00	1,194.00
Invoice	10/24/2023	242-80	State	Writ Fees-Josep...	120 · A/R	9.00	1,203.00
Invoice	10/24/2023	242-81	State	Writ Fees-Josep...	120 · A/R	9.00	1,212.00
Invoice	10/24/2023	242-86	State	Writ Fees-Christ...	120 · A/R	18.00	1,230.00
Invoice	10/24/2023	242-77	State	Writ Fees-Rhett ...	120 · A/R	18.00	1,248.00
Invoice	10/25/2023	242-83	Svehla Law Offices	Writ Fees-Shan...	120 · A/R	27.00	1,275.00
Invoice	10/26/2023	242-74	Jennifer Lewis	Writ Fees-Jacob...	120 · A/R	18.00	1,293.00
Invoice	10/26/2023	242-89	Rembolt Ludtke, LLP	Writ Fees-Jarod ...	120 · A/R	6.00	1,299.00
Invoice	10/27/2023	242-85	Collection Agency, LLC	Writ Fees-Dawn...	120 · A/R	18.00	1,317.00
Invoice	10/27/2023	242-90	State	Writ Fees-Daini...	120 · A/R	18.00	1,335.00
Invoice	10/29/2023	242-84	Collection Agency, LLC	Writ Fees-Craig ...	120 · A/R	18.00	1,353.00
Invoice	10/30/2023	242-91	Anderson Creager & Wittstruck, PC, L...	Writ Fees-Brian...	120 · A/R	18.00	1,371.00

Total 201 · Writ Fees

-125.00

1,371.00

11:32 AM
 11/01/23
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 · Mileage							2,020.93
Invoice	10/01/2023	242-20	Gurstel Law Firm, PC	Mileage-Alfredo ...	120 · A/R	16.34	2,037.27
Invoice	10/01/2023	242-13	Gurstel Law Firm, PC	Mileage-Danielle...	120 · A/R	22.99	2,060.26
Invoice	10/01/2023	242-21	Rausch Sturm LLP	Mileage-Devin C...	120 · A/R	9.08	2,069.34
Invoice	10/01/2023	242-33	Rausch Sturm LLP	Mileage-Kathy V...	120 · A/R	14.52	2,083.86
Invoice	10/01/2023	242-12	Credit Management	Mileage-Tanner ...	120 · A/R	54.45	2,138.31
Invoice	10/01/2023	242-41	Credit Bureau Services, Inc	Mileage-Rose W...	120 · A/R	35.09	2,173.40
Invoice	10/01/2023	242-10	State	Mileage-Jack Wi...	120 · A/R	9.08	2,182.48
Invoice	10/01/2023	242-11	State	Mileage-Daniel ...	120 · A/R	0.61	2,183.09
Invoice	10/01/2023	242-39	State	Mileage-Seth Ha...	120 · A/R	0.00	2,183.09
Invoice	10/02/2023	242-14	James A Cada	Mileage-Tanner/...	120 · A/R	32.67	2,215.76
Invoice	10/02/2023	242-15	James A Cada	Mileage-Sanjuan...	120 · A/R	13.92	2,229.68
Invoice	10/02/2023	242-28	James A Cada	Mileage-Jordyn ...	120 · A/R	32.67	2,262.35
Invoice	10/02/2023	242-17	State	Mileage-Billy Wa...	120 · A/R	121.00	2,383.35
Invoice	10/02/2023	242-18	State	Mileage-Shayla ...	120 · A/R	146.00	2,529.35
Invoice	10/02/2023	242-19	State	Mileage-Ryan Dr...	120 · A/R	15.73	2,545.08
Check	10/03/2023	10159	Saline County Treasurer	Sheriff's Fees - ...	100 · Ca...	-2,020.93	524.15
Invoice	10/03/2023	242-29	Credit Management	Mileage-Carrie ...	120 · A/R	1.21	525.36
Invoice	10/03/2023	242-32	James A Cada	Mileage-Anness...	120 · A/R	13.92	539.28
Invoice	10/03/2023	242-22	State	Mileage-Michael...	120 · A/R	88.00	627.28
Invoice	10/04/2023	242-34	Messerli & Kramer PA	Mileage-Cindy S...	120 · A/R	13.92	641.20
Invoice	10/04/2023	242-30	James A Cada	Mileage-Deanna...	120 · A/R	8.47	649.67
Invoice	10/04/2023	242-23	State	Mileage-Damon ...	120 · A/R	0.00	649.67
Invoice	10/04/2023	242-24	State	Mileage-Ronnie ...	120 · A/R	0.00	649.67
Invoice	10/04/2023	242-25	State	Mileage-Brianna...	120 · A/R	0.00	649.67
Invoice	10/04/2023	242-26	State	Mileage-Billy Wa...	120 · A/R	0.00	649.67
Invoice	10/05/2023	242-48	Rausch Sturm LLP	Mileage-Patricia ...	120 · A/R	13.92	663.59
Invoice	10/05/2023	242-49	Rausch Sturm LLP	Mileage-David B...	120 · A/R	0.61	664.20
Invoice	10/05/2023	242-50	Rausch Sturm LLP	Mileage-Felicity ...	120 · A/R	14.52	678.72
Invoice	10/05/2023	242-31	James A Cada	Mileage-Julie Ba...	120 · A/R	32.67	711.39
Invoice	10/05/2023	242-27	State	Mileage-Schuyle...	120 · A/R	15.73	727.12
Invoice	10/06/2023	242-38	State	Mileage-Olman ...	120 · A/R	0.61	727.73
Invoice	10/10/2023	242-36	Red Credit Solutions, LLC	Mileage-James ...	120 · A/R	15.13	742.86
Invoice	10/10/2023	242-40	Credit Management	Mileage-Jason ...	120 · A/R	13.92	756.78
Invoice	10/10/2023	242-35	State	Mileage-Tyler H...	120 · A/R	8.47	765.25
Invoice	10/10/2023	242-37	State	Mileage-Carmen...	120 · A/R	0.00	765.25
Invoice	10/11/2023	242-43	Baird Holm LLP	Mileage-LuisCue...	120 · A/R	5.00	770.25
Invoice	10/11/2023	242-67	Gurstel Law Firm, PC	Mileage-Katy Da...	120 · A/R	31.46	801.71
Invoice	10/12/2023	242-52	Messerli & Kramer PA	Mileage-Karen A...	120 · A/R	14.52	816.23
Invoice	10/12/2023	242-45	Credit Management	Mileage-Pedro Ji...	120 · A/R	14.52	830.75
Invoice	10/12/2023	242-46	Credit Management	Mileage-Isaida H...	120 · A/R	13.92	844.67
Invoice	10/12/2023	242-44	James A Cada	Mileage-Alex Se...	120 · A/R	0.61	845.28
Invoice	10/12/2023	242-47	James A Cada	Mileage-John/D...	120 · A/R	9.68	854.96
Invoice	10/12/2023	242-51	Messerli & Kramer PA	Mileage-Mary Sc...	120 · A/R	42.35	897.31

11:32 AM
 11/01/23
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/13/2023	242-53	Solheim Law Firm LLC	Mileage-Cortney...	120 · A/R	0.61	897.92
Invoice	10/16/2023	242-55	Jefferson Capital Systems, LLC	Mileage-Mark Di...	120 · A/R	19.97	917.89
Invoice	10/16/2023	242-56	State	Mileage-Christe...	120 · A/R	3.03	920.92
Invoice	10/17/2023	242-60	James A Cada	Mileage-Nathan ...	120 · A/R	1.22	922.14
Invoice	10/17/2023	242-61	James A Cada	Mileage-Yony G...	120 · A/R	15.73	937.87
Invoice	10/17/2023	242-62	Hanson, Hroch & Kuntz	Mileage-Michael...	120 · A/R	13.92	951.79
Invoice	10/17/2023	242-87	Jefferson Capital Systems, LLC	Mileage-Leticia ...	120 · A/R	13.92	965.71
Invoice	10/17/2023	242-57	Collection Agency, LLC	Mileage-Jamie F...	120 · A/R	8.47	974.18
Invoice	10/17/2023	242-58	Collection Agency, LLC	Mileage-Robert ...	120 · A/R	0.00	974.18
Invoice	10/17/2023	242-63	Collection Agency, LLC	Mileage-Katrina ...	120 · A/R	0.61	974.79
Invoice	10/17/2023	242-64	Collection Agency, LLC	Mileage-Dakota ...	120 · A/R	0.61	975.40
Invoice	10/18/2023	242-16	The Collection Analyst, Inc	Mileage-Summe...	120 · A/R	0.00	975.40
Invoice	10/18/2023	242-42	The Collection Analyst, Inc	Mileage-Chelsea...	120 · A/R	31.46	1,006.86
Invoice	10/18/2023	242-65	James A Cada	Mileage-Nguyet ...	120 · A/R	0.00	1,006.86
Invoice	10/18/2023	242-66	Credit Management	Mileage-Cindy A...	120 · A/R	13.92	1,020.78
Invoice	10/19/2023	242-59	McHenry, Haszard Law	Mileage-Jennifer...	120 · A/R	19.97	1,040.75
Invoice	10/19/2023	242-82	Revco Solutions, Inc	Mileage-William ...	120 · A/R	15.13	1,055.88
Invoice	10/19/2023	242-69	Gurstel Law Firm, PC	Mileage-Rebeca...	120 · A/R	13.92	1,069.80
Invoice	10/19/2023	242-68	Gurstel Law Firm, PC	Mileage-Effie Th...	120 · A/R	31.46	1,101.26
Invoice	10/19/2023	242-70	State	Mileage_Juarez ...	120 · A/R	1.21	1,102.47
Invoice	10/22/2023	242-75	Messerli & Kramer PA	Mileage-Melody ...	120 · A/R	14.52	1,116.99
Invoice	10/23/2023	242-54	James A Cada	Mileage-Justin S...	120 · A/R	17.55	1,134.54
Invoice	10/23/2023	242-73	Jantzen Law Office, PC LLO	Mileage-Catheri...	120 · A/R	14.52	1,149.06
Invoice	10/23/2023	242-71	Cordell & Cordell	Mileage-Luann J...	120 · A/R	24.81	1,173.87
Invoice	10/23/2023	242-88	Johnson, Janklow & Abdallah, LLP	Mileage-Tina tve...	120 · A/R	0.61	1,174.48
Invoice	10/23/2023	242-72	State	Mileage-Charles...	120 · A/R	13.92	1,188.40
Invoice	10/24/2023	242-76	James A Cada	Mileage-Wendy ...	120 · A/R	13.92	1,202.32
Invoice	10/24/2023	242-78	Moyer & Moyer	Mileage-Raymo...	120 · A/R	15.73	1,218.05
Invoice	10/24/2023	242-79	State	Mileage-Joseph ...	120 · A/R	0.61	1,218.66
Invoice	10/24/2023	242-80	State	Mileage-Joseph ...	120 · A/R	0.00	1,218.66
Invoice	10/24/2023	242-81	State	Mileage-Joseph ...	120 · A/R	0.00	1,218.66
Invoice	10/24/2023	242-86	State	Mileage-Christo...	120 · A/R	93.00	1,311.66
Invoice	10/24/2023	242-77	State	Mileage-Rhett A...	120 · A/R	13.92	1,325.58
Invoice	10/25/2023	242-83	Svehla Law Offices	Mileage-Shane/ ...	120 · A/R	22.99	1,348.57
Invoice	10/26/2023	242-74	Jennifer Lewis	Mileage-Jacob S...	120 · A/R	22.39	1,370.96
Invoice	10/26/2023	242-89	Remboft Ludtke, LLP	Mileage-Jarod Pi...	120 · A/R	0.00	1,370.96
Invoice	10/27/2023	242-85	Collection Agency, LLC	Mileage-Dawnan...	120 · A/R	8.47	1,379.43
Invoice	10/27/2023	242-90	State	Mileage-Dainier ...	120 · A/R	15.13	1,394.56
Invoice	10/29/2023	242-84	Collection Agency, LLC	Mileage-Craig W...	120 · A/R	8.47	1,403.03
Invoice	10/30/2023	242-91	Anderson Creager & Wittstruck, PC, L...	Mileage-Briana ...	120 · A/R	0.61	1,403.64
Total 202 · Mileage						-617.29	1,403.64

SALINE COUNTY TREASURER

Debbie Spanyers

204 S High Street
PO Box 865
Wilber, NE 68465
Ph: (402) 821-2375 Fax: (402) 821-3372
dspanyers@salinecountyne.gov

NOVEMBER 9, 2023

SALINE COUNTY BOARD OF COMMISSIONERS
SALINE COUNTY COURTHOUSE
WILBER, NE 68465

SALINE COUNTY BOARD:

PLEASE FIND LISTED BELOW A COUPLE ITEMS WHICH WERE LISTED ON THE SALINE COUNTY TREASURER'S INVENTORY, WHICH I WOULD LIKE TO HAVE DECLARED AS SURPLUS PROPERTY AND REMOVED FROM MY INVENTORY, MORE PARTICULARLY DESCRIBED AS: .

TREAS ITEM #46 – Dell Precision 3430 Computer (Unable to be fixed per Soaringroup)	Acquired 05/03/2019	\$1,232.21
TREAS ITEM #68 – Rapidprint Validator (Unreliable and has not been used in years)	Acquired 05/07/2001	\$ 810.00

THE TOTAL AMOUNT TO BE REMOVED FROM THE TREASURER'S INVENTORY IS \$2,042.21.

THANK YOU.



DEBBIE SPANYERS
SALINE COUNTY TREASURER

RESOLUTION #2023-71

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$75,000.00 be transferred from the Inheritance Tax Fund #2700 to the Road and Bridge Fund #0300, to be reimbursed when funds become 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 14th day of November, 2023.

SEAL

Saline County Clerk

AGREEMENT

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
COUNTY OF SALINE
PROJECT NO. STP-103-1(112)
CONTROL NO. 13265
WILBER NORTH – STATE HIGHWAY/LOCAL DETOUR

THIS AGREEMENT is between the County of Saline ("County") and the State of Nebraska, Department of Transportation ("State") collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, the State intends to improve State Highway N-103 ("N-103"), at the location as shown on Exhibit "A"; and

WHEREAS, State has determined under the authority of Neb. Rev. Stat. §39-1346 and 39-1347 it is necessary to establish local traffic detours during the construction of the above said project on designated county roads, as shown on Exhibit "B"; and

WHEREAS, County Board has authorized the Chairperson to sign this agreement, as evidenced by the Resolution of the County Board, as shown on Exhibit "C".

NOW THEREFORE, in consideration of these facts and the mutual promises of the Parties hereto, the Parties agree as follows:

SECTION 1. PROJECT IMPROVEMENTS

State has plans to make improvements to N-103 located in Saline County, from Reference Post (RP) 33.26 to (RP) 42.70, at the location shown in Exhibit "A", attached and incorporated herein by this reference. The improvements on this project consist of milling and resurfacing the roadway and surfaced shoulders with asphalt and making underlying concrete repairs as necessary. The existing pavement, approximately 0.5 miles north and south of the intersection with County Road I, will be replaced with new concrete pavement on a stabilized subgrade. Culverts in poor condition will be rehabilitated. Existing guardrail will be removed and replaced. Bridges over Otoe Creek (Structure Number S103 03920) and an unnamed creek (Structure Number S103 04249) will have the expansion joints resealed. The improvements will necessitate the closure of N-103 to all traffic for approximately 30 working days.

SECTION 2. STATE'S AUTHORITY

County recognizes that State has statutory authority under Neb. Rev. Stat. §39-1346 to designate county roads as a detour for the State Highway System.

SECTION 3. LOCAL AND PLANT TRAFFIC DETOURS

The proposed plant detour routes will include County Road 2250 from the corporate limits of Crete to Industrial Road and County Road J to County Road 2250 to Industrial Road. The proposed local detour west of N-103 would be County Road H, County Road J, and County Road 2100, as shown in Exhibit "B", attached and incorporated herein by this reference.

SECTION 4. PRECONSTRUCTION INSPECTION

The Parties agree NDOT representatives and County representatives will inspect and document the conditions of all County roads to be designated as a detour prior to it's use as a detour route.

SECTION 5. TRAFFIC CONTROL

State agrees to erect and maintain road closure and detour signing. All signing shall be in conformance with the Manual of Uniform Traffic Control Devices (MUTCD), current version.

SECTION 6. POST CONSTRUCTION INSPECTION

Upon completion of State's project, NDOT representatives and County representatives will inspect the condition of the surfacing of County Road 2250 within the County's jurisdiction that was used for State's detour to determine deterioration from the pre-detour condition that warrants repair as well as the other County roads used for detours. State agrees to compensate County for damages along the proposed detour routes caused by the normal use of the detoured traffic. County will submit an invoice for the agreed upon reimbursable costs to NDOT District 1. State will make every effort to reimburse County within 30 days of the invoice submittal. After construction of State's project, County will continue to have jurisdictional responsibility for County Road 2250, County Road H, County Road J, and County Road 2100 located within County.

SECTION 7. AUTHORITY TO SIGN

The County Board has authorized the Chairperson to execute this Agreement, as evidenced by the Resolution of the County Board, attached as Exhibit "C", and incorporated herein by this reference.

SECTION 8. SEVERABILITY

In the event any provision of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provisions, terms, conditions, or covenant shall not be construed by the other party as a waiver or a subsequent breach of the same by the other party

SECTION 9. COMPLETENESS

This Agreement is the complete and exclusive statement of the arrangement between the parties, and supersedes all proposals, oral or written, and all other communications between the parties relating to the subject matter thereof. It may be amended from time to time in writing by the mutual consent of the Parties hereto.

IN WITNESS WHEREOF, the Parties hereby execute this Agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by the County this _____ day of _____, 2023.

WITNESS:

COUNTY OF SALINE

County Clerk

Chairperson, County Board

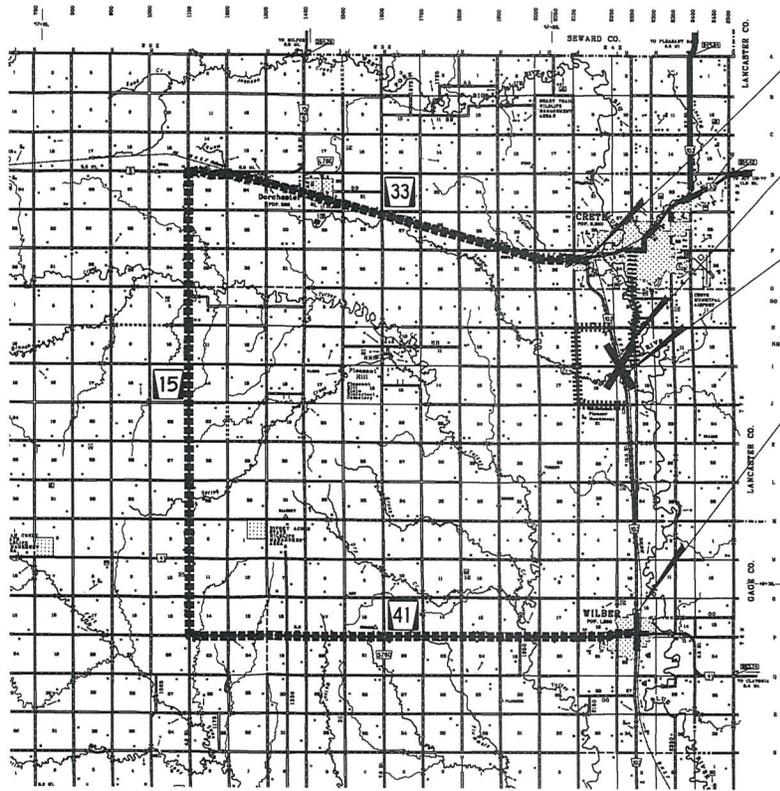
EXECUTED by the State this _____ day of _____, 2023.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Mick Syslo, P.E.

Roadway Design Engineer

RECOMMENDED:
Brandon Varilek, P.E.

District 1 Engineer Date



END PROJECT
END CONSTRUCTION
STA. 504+66
R.P. 42+70 HWY. N-103

END RECONSTRUCTION
STA. 359+00
R.P. 40+10 HWY. N-103

BEGIN RECONSTRUCTION
STA. 329+70
R.P. 39+40 HWY. N-103

BEGIN PROJECT
BEGIN CONSTRUCTION
STA. 4+95
R.P. 33+26 HWY. N-103

LEGEND

X ROAD CLOSURE

■■■■■■ N-103 DETOUR

|||||| LOCAL DETOUR

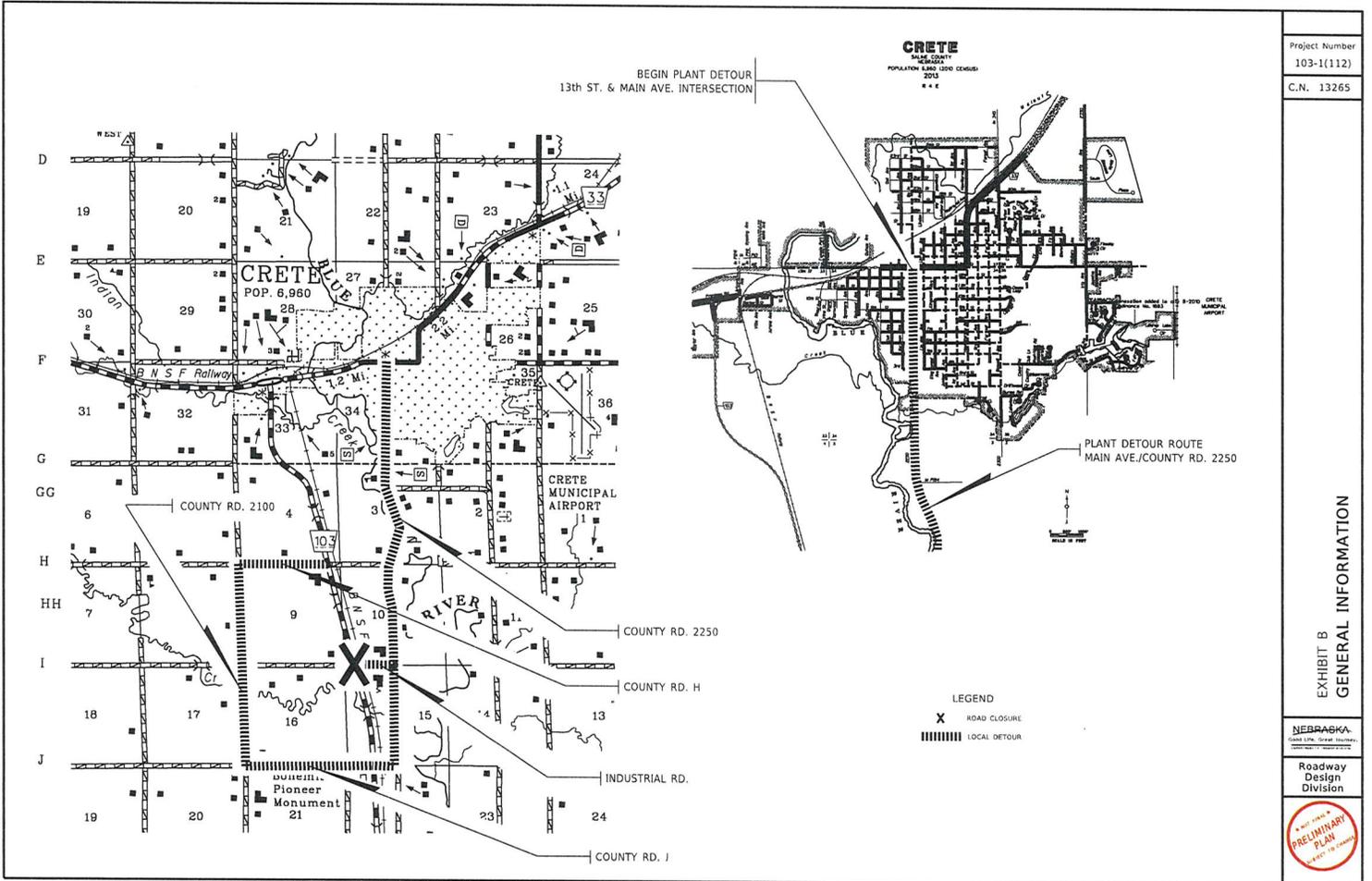
Project Number
103-1(112)
C.N. 13265

EXHIBIT A
GENERAL INFORMATION

NEBRASKA
Roadway Design Division



FILE: 11003, SHEET: 0800, 100-000
DATE: 11/05/2023 10:25
COMPUTER: E051194333



Project Number
103-1(112)
C.N. 13265

EXHIBIT B
GENERAL INFORMATION

NEBRASKA
Department of Transportation

Roadway
Design
Division

PRELIMINARY
PLAN
11/05/2023

RESOLUTION

(SIGNING OF THE PROGRAM AGREEMENT- Wilber North- State Highway/Local Detour)

_____ Saline County _____

Resolution No. _____

Whereas: The State intends to improve State Highway N-103 at the intersection of Industrial Road in Saline County; and

Whereas: State has determined under the authority of Neb. Rev. Stat §39-1346 and 39-1347 it is necessary to establish local traffic detours during the construction of the above said project on designated county roads; and

Whereas: County Board has authorized the Chairperson to sign this agreement.

Be It Resolved by the Board of Commissioners of Saline County that:

Phil Hardenburger, Chairperson of County Board is hereby authorized to sign the attached Project Program Agreement between Saline County and the State of Nebraska, Department of Transportation.

NDOR Project Number **STP-103-1(112)**

NDOR Control Number **13265**

NDOR Project Name **Wilber-North-State Highway/Local Detour**

Adopted this _____ day of _____, 2023 at Wilber, Nebraska.
(Month)

The County Board of Commissioners of Saline County.

Board/Council Member _____

Moved the adoption of said resolution

Member _____ Seconded the Motion

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed and billed as adopted

Attest:

Signature County Clerk

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/17/2023 TO 11/17/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	428.00	HAMPTON INN - KEARNEY	INV 1698335375	23110174
00-2-1700	TRAVEL EXPENSES	26.01	PHILIP HARDENBURGER	REIMBURSE MILEAGE	23110175
00-2-1704	MILEAGE ALLOWANCE	186.02	PHILIP HARDENBURGER	REIMBURSE MILEAGE	23110175
00-2-1801	DUES, SUB, REG, & TRAINING	243.90	CROWNE PLAZA	INV 5259 INV 5260 INV 5308	23110167
00-3-0101	OFFICE SUPPLIES	125.00	FARM & HOME PUBLISHERS LT	ACCT 24366	23110170
	601-00 BOARD	1,008.93			
602-00 CLERK					
00-2-9900	MISCELLANEOUS	25.00	FARM & HOME PUBLISHERS LT	ACCT 24366	23110170
00-3-0101	OFFICE SUPPLIES	92.40	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
	602-00 CLERK	117.40			
603-00 TREASURER					
00-2-0100	POSTAL SERVICES	10,000.00	U.S.P.S - POC	ACCT 31220397	23110205
00-3-0101	OFFICE SUPPLIES	41.07	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
	603-00 TREASURER	10,041.07			
605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 23110947 INV 23110948 I	23110186
00-2-1700	TRAVEL EXPENSES	487.80	CROWNE PLAZA	INV 5259 INV 5260 INV 5308	23110167
00-2-1801	DUES, SUB, REG, & TRAINING	300.00	NACO	INV C12918 B. KELLY D.CLARK	23110187
00-3-0101	OFFICE SUPPLIES	308.58	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
	605-00 ASSESSOR	2,929.98			
607-00 ELECTION					
00-2-1700	TRAVEL	359.85	HOLIDAY INN - KEARNEY	INV 97857 INV 97919	23110178
	607-00 ELECTION	359.85			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	7,724.60	SOARIN GROUP LLC	INV INV-11299 INV INV-1118	23110202
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 23110947 INV 23110948 I	23110186
00-4-0203	INTERNET SERVICES	3,075.34	UNITE PRIVATE NETWORKS	INV 23-041400	23110206
00-4-0204	LANDLINE SERVICES	3,414.41	UNITE PRIVATE NETWORKS	INV 23-041400	23110206
00-4-0205	MOBILE PHONE SERVICES	254.36	VERIZON WIRELESS	INV 9947301058	23110208

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/17/2023 TO 11/17/2023

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

610-00 VOICE/DATA SERVICES

16,717.43

621-00 CLERK OF DIST. COURT
00-2-1200 OFFICE EQUIPMENT REPAIR 69.33 EAKES OFFICE PLUS INV 8805744-0 INV 8809846- 23110168

621-00 CLERK OF DIST. COURT

69.33

631-00 CLERK OF DIST. COURT CHILD SUPPORT
00-2-1100 DATA PROCESSING COSTS 124.00 MIPS INC INV 23110947 INV 23110948 I 23110186

631-00 CLERK OF DIST. COURT CHILD SUPPORT

124.00

641-00 BUILDING & GROUNDS (COURT HOUSE)

00-1-0406	CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	OCTOBER 2023	23110185
00-2-0501	LIGHT	4,293.91	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23110166
00-2-0502	WATER	210.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23110166
00-2-0503	HEATING/FUELS	215.44	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	23110164
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23110166
00-2-4100	LAWN CARE	292.50	YARD BOSS	INV 25616	23110217
00-2-4100	LAWN CARE	11.88	41 AUTO PARTS	ACCT 42	23110218
00-2-9900	MISCELLANEOUS	76.46	WALKER UNIFORM RENTAL	INV 1299770-00 INV 1302383-	23110211
00-3-0103	JANITORIAL SUPPLIES	49.60	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
00-3-0103	JANITORIAL SUPPLIES	88.69	SACK LUMBER COMPANY	INV2309-225375 INV2310-2263	23110197
00-3-0103	JANITORIAL SUPPLIES	7.98	41 AUTO PARTS	ACCT 42	23110218
00-3-0119	BUILDING SUPPLIES	443.68	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
00-3-0119	BUILDING SUPPLIES	198.96	41 AUTO PARTS	ACCT 42	23110218
00-3-0209	FUEL	23.00	SHOP QWIK	SEPTEMBER 2023	23110200
00-5-0230	BUILDING IMPROVEMENTS	962.50	ELECTRONIC CONTRACTING CO	INV 49642	23110169
00-5-0230	BUILDING IMPROVEMENTS	414.00	SOARIN GROUP LLC	INV INV-11299 INV INV-1118	23110202
00-5-0230	BUILDING IMPROVEMENTS	99.48	41 AUTO PARTS	ACCT 42	23110218

641-00 BUILDING & GROUNDS (COURT HOUSE)

7,775.34

645-00 EXTENSION OFFICE

00-1-0101	SALARY - BOARD MEMBERS	37.27	SANDRA J KRIVOHAVEK	EXT BRD 10/31	23110182
00-1-0101	SALARY - BOARD MEMBERS	18.28	AUSTIN NICHOLSON	EXT BRD 10/31	23110191
00-1-0101	SALARY - BOARD MEMBERS	29.41	MICHELE A RENNER	EXT BRD 10/31	23110196
00-1-0101	SALARY - BOARD MEMBERS	50.37	DEBORAH L STEUK	EXT BRD 10/31	23110203
00-2-2000	PRINTING AND PUBLISHING	3.64	SEWARD COUNTY INDEPENDENT	INV 175822	23110199
00-3-0101	OFFICE SUPPLIES	89.56	QUILL CORPORATION	INV 35284195	23110194

645-00 EXTENSION OFFICE

228.53

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/17/2023 TO 11/17/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	128.37	TYSON OSBORN	REIMBURSE	23110193
00-2-0100	POSTAL SERVICES	181.15	VISA	ACCT 6084	23110209
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,039.92	SID DILLON	INV 466898FR INV 467268FR I	23110201
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,006.26	41 AUTO PARTS	ACCT 33	23110219

651-00 SHERIFF		2,355.70			

652-00 ATTORNEY					
00-2-1801	DUES, SUB, REG, & TRAINING	1,513.00	NEBRASKA COUNTY ATTORNEYS	INV 2868	23110188
00-2-7000	MICROFILMING/PHOTOSTAT	3.10	GREATAMERICA FINANCIAL SV	INV 35169455	23110173

652-00 ATTORNEY		1,516.10			

662-00 ATTORNEY-CHILD SUPPORT					
00-5-0500	OFFICE EQUIPMENT	1,097.00	SOARIN GROUP LLC	INV INV-11299 INV INV-1118	23110202

662-00 ATTORNEY-CHILD SUPPORT		1,097.00			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	48.28	RANDY KALKWARF	REIMBURSE	23110180
00-2-0101	ELECTRICITY	3,675.09	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23110166
00-2-0102	WATER	1,678.79	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23110166
00-2-0103	GAS	579.90	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	23110164
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23110166
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	9,540.51	ANYTIME PLUMBING & HEATIN	INV 25249VI INV 25230VI INV	23110161
00-2-1200	OFFICE EQUIPMENT REPAIR	397.19	US BANK EQUIPMENT FINANCE	INV 213228049	23110207
00-2-1801	DUES, SUB, REG, & TRAINING	475.00	NEBRASKA LAW ENFORCEMENT	INV 12722	23110189
00-2-1801	DUES, SUB, REG, & TRAINING	70.99	VISA	ACCT 9495	23110210
00-2-1900	BOARD OF PRISONERS-MEALS	11,584.57	SUMMIT FOOD SERVICE LLC	INV2000188185 INV200018763	23110204
00-2-3000	MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	10/19/23 10/26/23	23110172
00-2-3000	MEDICAL SERVICES	210.00	ZAC KEATING DDS	10/25/23	23110181
00-2-4100	WEED CONTROL-LAWN	2.96	41 AUTO PARTS	ACCT 33	23110219
00-2-9900	MISCELLANEOUS	57.05	41 AUTO PARTS	ACCT 33	23110219
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	145.00	HELENA AGRI-ENTERPRISES,	INV 301649395	23110176
00-3-0101	OFFICE SUPPLIES	230.39	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
00-3-0101	OFFICE SUPPLIES	3.50	VISA	ACCT 6084	23110209
00-3-0101	OFFICE SUPPLIES	385.59	VISA	ACCT 9495	23110210
00-3-0103	JANITORIAL SUPPLIES	225.29	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1302382	23110212
00-3-0105	MEDICAL SUPPLIES	402.00	BARNAS DRUG INC	ACCT 228	23110162
00-3-0105	MEDICAL SUPPLIES	231.10	VISA	ACCT 9495	23110210
00-3-0119	BUILDING SUPPLIES	374.72	ANYTIME PLUMBING & HEATIN	INV 25249VI INV 25230VI INV	23110161
00-3-0119	BUILDING SUPPLIES	69.90	VISA	ACCT 9495	23110210

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/17/2023 TO 11/17/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	82.22	41 AUTO PARTS	ACCT 33	23110219
671-00 JAIL		31,071.58			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	OCTOBER 2023	23110179
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	OCTOBER 2023	23110179
00-2-0500	TOWER ELECTRICITY	74.57	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23110166
00-2-0500	TOWER ELECTRICITY	229.00	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1252450	23110192
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,728.57			
733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	125.00	NEBRASKA WEED CONTROL ASS L. WEBER	DUES	23110190
733-00 WEED CONTROL		125.00			
803-00	VETERANS SERVICE				
00-2-9900	MISCELLANEOUS	31.44	LYLE BARTELS	MILEAGE	23110163
00-2-9900	MISCELLANEOUS	13.10	BERNARD HOESCHE	MILEAGE	23110177
803-00 VETERANS SERVICE		44.54			
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2412	COUNTY COURT ATTORNEY	988.00	LEPANT LAW OFFICE PC LLO	CR 23 170 CR 23 255	23110183
00-2-2414	JUVENILE ATTORNEY	2,349.31	REBECCA ANDERSON	JV 22 57 JV 20 27	23110160
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-11299 INV INV-1118	23110202
00-2-2601	DISTRICT COURT COSTS	2,125.00	FORENSIC BEHAVIORAL HEALT	CR 21-93	23110171
00-2-2601	DISTRICT COURT COSTS	47.30	SALINE COUNTY ATTORNEY PE	REIMBURSE	23110198
00-2-2602	COUNTY COURT COSTS	175.00	LINCOLN RADIOLOGY GROUP P	LRG1604746C	23110184
00-2-2602	COUNTY COURT COSTS	20.65	DEBRA L WYMAN	WITNESS FEES	23110214
00-2-2602	COUNTY COURT COSTS	20.65	TAMMY SCUSA	WITNESS FEES	23110215
00-2-2602	COUNTY COURT COSTS	37.03	NATHAN ROSS	WITNESS FEES	23110216
00-2-2700	MENTAL HEALTH BOARD COSTS	138.00	BRYAN PHYSICIAN NETWORK	P41202900	23110165
00-2-2800	INSTITUTIONAL COSTS	214.00	REGION V SYSTEMS	INV 23-0715 INV 23-1031	23110195
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	7,569.00	REGION V SYSTEMS	INV 23-0715 INV 23-1031	23110195
00-2-7000	MICROFILMING/PHOTOSTAT	109.42	MIPS INC	INV 23110947 INV 23110948 I	23110186
00-2-8301	PROBATION OFFICER	375.47	GAGE COUNTY CLERK	SALINE 23-24	23110258
00-2-9900	MISCELLANEOUS	461.08	EAKES OFFICE PLUS	INV 8805744-0 INV 8809846-	23110168
00-2-9900	MISCELLANEOUS	4,516.75	NACO	INV C12918 B. KELLY D.CLARK	23110187
00-2-9900	MISCELLANEOUS	1,000.00	WILBER BODY SHOP	DEDUCTIBLE	23110213
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	177.94	SHOP QWIK	SEPTEMBER 2023	23110200

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/17/2023 TO 11/17/2023

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

970-00 MISCELLANEOUS & MISC. COURTS *****
21,821.60

0100 GENERAL FUND *****
102,131.95

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1300	OTHER PERSONAL SERVICES	64.00	BILL VELDER	REIMBURSE	23110234
00-2-0100	POSTAGE	28.75	KATHY NIENABER	REIMBURSE	23110232
00-2-0501	LIGHT	173.92	CITY OF CRETE DEPT OF PUB	ACCT 11976	23110224
00-2-0501	LIGHT	107.10	CITY OF WILBER	ACCT 4570000	23110225
00-2-0501	LIGHT	24.68	VILLAGE OF DEWITT	ACCT 16150	23110235
00-2-0501	LIGHT	21.09	VILLAGE OF DORCHESTER	ACCT 1	23110236
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	23110224
00-2-0502	WATER	14.15	CITY OF WILBER	ACCT 4570000	23110225
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	23110235
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 1	23110236
00-2-0502	WATER	46.40	VILLAGE OF TOBIAS	OCTOBER 2023	23110237
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 30376	23110238
00-2-0503	HEATING FUELS	272.82	BLACK HILLS ENERGY	0036 9146 38	23110223
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	23110224
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	23110225
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	23110235
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	23110236
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	OCTOBER 2023	23110237
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 30376	23110238
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	23110225
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 1	23110236
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 30376	23110238
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	170.75	INLAND TRUCK PARTS & SERV	INV IN-1470446 INV IN-14704	23110227
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	479.00	MEYER AUTOMOTIVE	RO# 203893	23110228
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	7,383.28	MURPHY TRACTOR - POWERPLA	ACCT8700246959	23110230
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,286.35	NMC EXCHANGE LLC	INV CUI1274280 INV CUI12773	23110233
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	455.85	41 AUTO PARTS	ACCT 43	23110239
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	845.00	INLAND TRUCK PARTS & SERV	INV IN-1470446 INV IN-14704	23110227
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	677.50	MEYER AUTOMOTIVE	RO# 203893	23110228
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,736.84	MURPHY TRACTOR - POWERPLA	ACCT8700246959	23110230
00-3-0101	OFFICE SUPPLIES	875.00	FARM & HOME PUBLISHERS LT	ACCT 24366	23110226
00-3-0106	SHOP SUPPLIES	27.90	MIDWEST UNLIMITED	ACCT SALCOU	23110229
00-3-0106	SHOP SUPPLIES	10.47	41 AUTO PARTS	ACCT 43	23110239
00-3-0202	GRAVEL AND BORROW	3,416.38	BEATRICE CONCRETE CO INC	INV S1 189253 INV P1 18925	23110222
00-3-0203	GRADER BLADES	1,782.00	B'S ENTERPRISES INC	INV 2231021	23110221
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	680.88	NMC EXCHANGE LLC	INV CUI1274280 INV CUI12773	23110233
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	78.37	41 AUTO PARTS	ACCT 43	23110239
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	97.43	NKC TIRE	INV 14235	23110231
00-3-0400	MISCELLANEOUS	6.49	41 AUTO PARTS	ACCT 43	23110239

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 11/17/2023 TO 11/17/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0318	SAFETY EQUIPMENT	419.42	MIDWEST UNLIMITED	ACCT SALCOU	23110229
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	14,169.12	ACE IRRIGATION & MFG CO I	INV 010211 INV 010212 INV 0	23110220
705-00 BRIDGE/ROAD MAINTENANCE		36,686.72			
0300 ROAD & BRIDGE FUND		36,686.72			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	10/18-31/23	23110242
00-1-1400	PROGRAM EXPENSE	176.25	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	23110246
00-1-1400	PROGRAM EXPENSE	22.50	PUBLIC HEALTH SOLUTIONS	CZECH VILLAGE	23110247
00-2-1200	HISPANIC OUTREACH	920.00	JESSICA ACOSTA	OCTOBER 2023	23110240
00-2-1200	HISPANIC OUTREACH	120.00	CITY OF CRETE	INV 2121	23110241
00-2-1200	HISPANIC OUTREACH	200.00	NEREYDA ZAMBRAND	OCTOBER 2023	23110249
00-2-1704	MILEAGE ALLOWANCE	146.45	MADISON MALY	MILEAGE	23110244
00-2-1704	MILEAGE ALLOWANCE	101.53	LORI MOLDENHAUER	MILEAGE	23110245
00-2-1704	MILEAGE ALLOWANCE	19.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	23110246
00-2-1704	MILEAGE ALLOWANCE	69.56	DONNA ZLAB-KOVAR	MILEAGE	23110250
00-2-2000	PRINTING & PUBLISHING	7.74	SEWARD COUNTY INDEPENDENT	INV 176180	23110248
00-3-0101	OFFICE SUPPLIES	657.09	EAKES OFFICE PLUS	INV 8787597-0 INV 8819525-	23110243
837-00 AGING SERVICES		2,725.12			
2250 AGING SERVICES FUND		2,725.12			
672-00 DRUG COURT					
00-2-1704	MILEAGE ALLOWANCE	220.08	AMANDA FANNING	MILEAGE	23110251
672-00 DRUG COURT		220.08			
2390 DRUG COURT FUND		220.08			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,095.00	ANITA STOUGARD	10/18-31/23	23110252
00-2-9900	MISCELLANEOUS	42.87	VERIZON WIRELESS	INV 9947301058	23110253

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 11/17/2023 TO 11/17/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,137.87			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,137.87			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,234.67	SUMMIT FOOD SERVICE LLC	INV2000188292	23110257
00-2-1904	CLOTHING	205.74	CHARM-TEX INC	INV 0341230-IN	23110255
00-2-9900	MISCELLANEOUS	1,216.50	BARNAS DRUG INC	ACCT 13	23110254
00-2-9900	MISCELLANEOUS	157.26	CHARM-TEX INC	INV 0341230-IN	23110255
00-2-9900	MISCELLANEOUS	381.30	EAKES OFFICE PLUS	INV 8817457-0	23110256
00-2-9900	MISCELLANEOUS	750.01	SUMMIT FOOD SERVICE LLC	INV2000188292	23110257

665-00	LAW ENFORCEMENT COMMISSARY	4,945.48			

2965	LAW ENFORCEMENT COMMISSARY FUND	4,945.48			

GRAND		147,847.22			
