



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: December 26, 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**

Discuss/Approve Tourism Grant Awards, Tourism Committee, Sheryl Kastanek

Discuss/Approve new Extension Board applications

Discuss/Approve Annual Pay Increases for Appointed Officials

Discuss/Approve HRA & COBRA proposal for Mid-America Benefits

Discuss/Approve Dental and Vision Plans - changing the current servicing company to Benefit Management

Discuss/Approve Options for the 2024 Group Term Life and Long Term Disability Insurance Plans

Assessor Office Update

John McKee - Emergency Management Update

#### **RESOLUTIONS TO TRANSFER FUNDS**

Discuss/Approve Resolution #2023-79; Transfer \$235,000.00 from Inheritance Tax Fund #2700 to General Fund #0100

Discuss/Approve Resolution #2023-80; Transfer \$6,000.00 from Inheritance Tax Fund #2700 to Grant Fund #0100, to be reimbursed when funds are available.

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss/Approve Change order for Project C76(723).

Discuss/Approve Change order for Project C76-790.

#### **CLAIMS APPROVAL**

**11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

**1:00 p.m. PLANNING AND ZONING INTERVIEWS**

**ADJOURNMENT**

**Promotion Applications**

NAME	EVENT	Recommend
DeWitt Community Club	Ads for events	\$ 665.00
Tobias Community Club	Tobias Fun Day	\$ 200.00
Western Community Club	Old Settler's Picnic	\$ 1,500.00
Struckman Baatz Public Library	Spring Fling/White Elephant Sale	\$ 1,500.00
Western Heritage Museum	Yearly activities	\$ 950.00
Jazz Hill Hide-a-way	Grand Opening	\$ 600.00
NE Czechs of Wilber	Czech Festival	\$ 1,500.00
Blue River Arts Council	Grand Opening	\$ 1,500.00
TJ Sokol	Advertising	\$ 1,000.00
Ag Society	Rodeo & Dance	\$ 1,500.00
Ag Society	Fair	\$ 1,500.00
Ag Society	Figure 8 races	\$ 1,500.00
Ag Society	Concert	\$ 1,500.00
Saline Center	Sales	\$ 1,500.00
NE Czechs of Wilber	Czech Festival	\$ 1,500.00
Friend Historical Society	Monthly events	\$ 1,500.00
DeWitt Legion	Veteran's Day Dinner	denied
DeWitt Legion	Memorial Day Services	denied
DeWitt Legion	Cornhole Tourney	\$ 1,500.00
DeWitt Legion	Card Night	\$ 500.00
DeWitt Legion	Car Show	\$ 1,500.00
DeWitt Civic Board	DeWitt Days	\$ 1,500.00
Village of DeWitt	DeWitt Days Fireworks	\$ 1,500.00
Village of DeWitt	DeWitt Days Parade & tent	\$ 1,500.00
Crete Chamber of Commerce	Holiday Shop Local	\$ 1,000.00
Crete Chamber of Commerce	Great Pumpkin Festival	\$ 1,500.00
Crete Chamber of Commerce	When Pigs Fly BBQ	\$ 750.00
Crete Chamber of Commerce	Cinco de Mayo	\$ 750.00
Wilber Chamber of Commerce	Czech Days	\$ 1,000.00
Wilber Chamber of Commerce	Vehicle Raffle	\$ 500.00
Wilber Chamber of Commerce	Shop the Blocks	\$ 500.00
Wilber Chamber of Commerce	Hometown Holidays	\$ 1,000.00
DeWitt Senior Center	Dinner & a Show	\$ 1,500.00
AVAILABLE ACCORDING TO OUR CALCULATIONS	\$ 86,244.00	\$ 36,415.00

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

DEC 19 2023

at \_\_\_ o'clock and \_\_\_ minute  
 County Clerk

## Improvement Grant Applications

NAME	PROJECT	Recommend
VFW 4959 (Crete)	Tables	\$ 1,500.00
DeWitt Historical Society	Dehumidifier	\$ 1,500.00
DeWitt Community Club	Park Beautification	\$ 1,500.00
Tabor Hall	Plaster Wall Repair	\$ 1,500.00
Tabor Hall	Siding Replacement	\$ 1,500.00
Tobias Community Club	Auditorium	\$ 1,000.00
Tobias Museum	Replace window sills and floor boards	\$ 1,000.00
Tobias Museum	Paint Building	\$ 500.00
Crete Heritage Society	New computer	\$ 800.00
Crete Heritage Society	Storage Improvements	\$ 1,500.00
Western Heritage Museum	Displays for exhibits	denied
Western Heritage Museum	Museum Preservation boxes	denied
Western Heritage Museum	Building water damage repair	\$ 1,500.00
Western Heritage Museum	Roof	\$ 1,500.00
Western Heritage Museum	Replace floors	\$ 1,500.00
Western Heritage Museum	Paint, lighting, fans	\$ 1,000.00
Jazz Hill Hide-a-way B&B	Parking lot beautification	\$ 1,500.00
Blue River Arts Council	Painting outside metal/trim	\$ 1,500.00
TJ Sokol	Update Sokol Sign outside	\$ 1,500.00
Wilber Legion	Tables	\$ 1,500.00
Wilber Legion	Picnic Tables	\$ 1,500.00
Wilber Legion	Commercial Refrigerator	\$ 1,500.00
Wilber Legion	Rock	\$ 1,500.00
Saline Center	Tables	\$ 1,500.00
Friend Historical Society	Various projects	\$ 1,500.00
DeWitt Legion	Portable Sound System	\$ 1,500.00
DeWitt Legion	Flag Poles	\$ 1,500.00
DeWitt Legion	Handrail on sidewalk	\$ 1,000.00
DeWitt Legion	Flooring	\$ 1,500.00
Village of DeWitt	Replace door at Library	\$ 1,500.00
Village of DeWitt	New equipment @ pool	\$ 1,500.00
Village of DeWitt	replace playground equipment	\$ 1,000.00
Mill Road Rentals	Mural Beautification	\$ 1,500.00
Saline County Historical Society	Level Concrete (front door)	\$ 1,500.00
Saline County Historical Society	Seal floors	\$ 704.00
Saline County Historical Society	UV film for windows	denied
Saline County Historical Society	Mannequins	\$ 596.00
Saline County Historical Society	File cabinet	county excess
Saline County Historical Society	Picnic Tables	\$ 525.00
Wilber Chamber of Commerce	Downtown Pots	\$ 1,500.00
DeWitt Senior Center	Sidewalk	\$ 1,500.00
Western Community Club	Shade Trees	denied

AVAILABLE ACCORDING TO OUR CALCULATIONS

\$ 52,245.00

\$ 48,625.00



**Saline** \_\_\_\_\_ **County(ies) Extension Board Application**

Thanks for your interest in serving on your local Extension board. Please complete and return this application to your local Extension office at the address below. A resume may be included with your application.

Nebraska Extension in Saline \_\_\_\_\_ County(ies)  
Address 306 W 3rd St  
City, State, Zip Wilber, NE 68465-0978

Registered Voter: Yes  No  Verified:   
Resident of the Relevant Political Subdivision: Yes  No  Verified:   
(e.g. county, district, county quadrant, etc.)

Name: Ross Weber

Address: 586 Co Rd 200

City: Friend Zip: 68359

County of Residence: Saline

Telephone Number: 785-643-2812

Email Address: rweber@milligan.com

Occupation/Profession: Farmer/Rancher/Banker/Insurance

**Questions**

1. Why are you interested in serving on the local Extension board?

To finish a incomplete task/goal. In 2010, I joined the Seward County (Kansas) Extension Board. I attended the first meeting before a promotion from the National Beef Packing Company (my former employer) forced me to move to their Corporate Office in Kansas City and leave my position on the extension board.

(continued on reverse)

2. Briefly describe community, county and state challenges and opportunities.

The word "briefly" makes this question difficult to answer. In short, I believe several challenges locally and at the state level are becoming increasingly more complex because of the division between liberal and conservative thinking people. While technology is typically beneficial, sometimes the speed of technology in today's world creates greater parity

3. Describe present or previous community, volunteer or professional board experiences and roles.

I moved to Friend (my hometown) approximately 17 months ago. I currently serve on the Exeter Feeders and Breeders board and will be joining the Friend United Methodist Church Endowment Committee in January. Prior to my move, I had served a considerably more boards & committees.

4. What interests and activities are you involved in that you believe would be an asset to the Extension Board?

Most of my life has been devoted to agriculture in one way or another. I have been blessed to have traveled the world to broaden my experiences and knowledge of agriculture in other regions.

5. Share your leadership style and describe what leadership means to you.

Graduating from 3 Leadership programs has given me a wide array of leadership experiences and allowed me the opportunity to find my own style. I tend to be task oriented and brutally honest.

I am qualified to serve on the Saline County(ies) Extension Board and my appointment to said board will not conflict with my professional or personal interests.

Ross Weber

Signature (Sign or type legal name)

10/1/2023

Date

***Thank you for your interest in serving on the local Extension board!***

November 21, 2019



Saline

County(ies) Extension Board Application

Thanks for your interest in serving on your local Extension board. Please complete and return this application to your local Extension office at the address below. A resume may be included with your application.

Nebraska Extension in Saline County(ies)  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_

Registered Voter: Yes  No  Verified: \_\_\_\_\_  
Resident of the Relevant Political Subdivision: Yes  No  Verified: \_\_\_\_\_  
(e.g. county, district, county quadrant, etc.)

Name: Xochitl Boughtin

Address: 1823 Kingwood Ave

City: Crete Zip: 68333

County of Residence: Saline

Telephone Number: 402-613-4018

Email Address: xochxxi@hotmail.com

Occupation/Profession: Small business owner

**Questions**

1. Why are you interested in serving on the local Extension board?

I'd would like my voice to be heard. I have 3 children and I would like to share my experiences. Ages 18, 14 & almost 10 (kids)

(continued on reverse)

2. Briefly describe community, county and state challenges and opportunities.

We need to share our experiences about school, community and growing town in general, we are a very diverse community. Language barriers is one of them.

3. Describe present or previous community, volunteer or professional board experiences and roles.

Volunteer at different school activities and member of the Post-grad committee. I also help with the fundraiser of different activities.

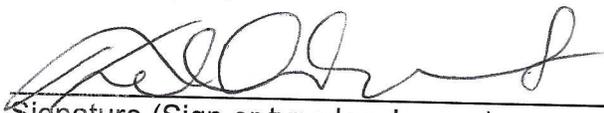
4. What interests and activities are you involved in that you believe would be an asset to the Extension Board?

Bilingual in Spanish. I believe that the meaning are lost in a bad translation. I also have experience organizing events.

5. Share your leadership style and describe what leadership means to you.

I've been my own boss for the last 22 yrs. I believe that leadership is to lead your workers into enjoying and having fun while working and make the best out of it.

I am qualified to serve on the Saline County(ies) Extension Board and my appointment to said board will not conflict with my professional or personal interests.

  
Signature (Sign or type legal name)

08/30/23  
Date

**Thank you for your interest in serving on the local Extension board!**

November 21, 2019



*Innovative Solutions – Personalized Service*

# **Administrative Services Proposal**

*Prepared for:*

**Saline County**

*Presented by:*

**Mid-American Benefits, LLC 5310 N. 99<sup>th</sup> Street,  
Suite 1**

**Omaha, NE 68134**

**Phone (402) 571-6224 or (800)364-9505**



*A little history about us....*

Mid-American Benefits, LLC was founded in 1981. The founders recognized a need for a Third-Party Administrator who could specialize in offering customized, cost saving solutions for small to mid-size employers in the self-funded arena. The company has grown over the years and has become a full service TPA providing support to hundreds of Midwest companies, many of them long-time clients.

At Mid-American Benefits, LLC we are committed to providing:

- A customized, innovative, flexible solution to help our clients achieve true cost savings.
- Personalized customer service by experienced claims examiners who build long-term relationships with their clients.
- Knowledgeable, dedicated staff with over 200 years of combined insurance industry expertise.

***Our Mission Statement:***

*We will perform at a level that consistently rises above “good” and pursues excellence. Our detailed attention to prompt, courteous, accurate and professional service will transform every customer into an enthusiastic client.*

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Founded in 2020, Point-C is a family of Third-Party Administrators who collaborate and share resources with one another to ensure the best care for our clients and plan members. Each of our partner TPAs are based locally throughout the Midwest and East Coast and have local expertise and knowledge to best serve the needs of small to medium sized employers. All our partners have decades of experience curating custom healthcare plans and administrative services that simultaneously reduce healthcare spend for employers and help employees get the quality care they need.

# Services we provide



- Health Reimbursement Arrangement (HRA) Administration
- Self Funded Medical Plan Administration
- Self Funded Dental Plan Administration
- Self Funded Vision Plan Administration
- Self Funded Short-Term Disability (STD) Administration



## TPA Collaborative Center of Excellence Programs:

- COBRA Administration
- Flexible Spending Account / Cafeteria Plan (FSA) Administration
- Section 125 Cafeteria Plan Premium Only Plan (POP)
- Health Savings Account (HSA) Administration
- Lifestyle Spending Account (LSA) Administration

# HRA Administrative Services Proposal Saline County

**Effective Date: January 1, 2024**

**Proposal Date: December 2023**

**This proposal is valid up through the effective date.**

## HRA Administration

### Initial Set-Up:

- \$250.00 one-time set-up fee

### HRA Administration Fee:

- \$7.75 Per Employee Per Month (\$75.00 monthly minimum)
- Run-in processing available as applicable.  
Contact Mid-American Benefits, LLC for associated fees.

### Annual Renewal Fee:

- \$250.00

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## Optional Summary of Benefits & Coverage (SBC) Services

### First time SBC Preparation: \$125.00 Per SBC

The Patient Protection and Affordable Care Act (PPACA) requires group health plans, including HRA's, and health insurance issuers offering group health coverage to prepare and distribute to plan participants and beneficiaries a brief, standard summary of the plan's benefits and coverage. This summary is called the Summary of Benefits and Coverage (SBC).

The SBC must be provided at the following times:

- Open enrollment
- Initial application or enrollment
- Special enrollment
- Renewal
- Upon request

# HRA Benefits

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- HRA benefits Plan design flexibility
- Ease of administration
- Improved cash flow
  - ✓ Reduced out-of-pocket expenses for employees
- Increased options for employees
- Tax benefits
  - ✓ Non-taxable to the employee
  - ✓ Tax-deductible to the employer



# **COBRA Administrative Services Proposal Saline County**

**Effective Date: January 1, 2024**

**Proposal Date: December 15, 2023**

**This proposal is valid up through the effective date.**

## **Initial Set-Up:**

- \$250.00 one-time set-up fee
- \$25.00 per current COBRA participant and/or pending participant in their election period.

## **COBRA Administration Fee (determined at initial enrollment):**

- \$1.50 PEPM - < 61 participants (\$75.00 monthly minimum)
- \$1.25 PEPM - 61 to 75 participants
- \$1.00 PEPM - > 100 participants

❖ As permitted by law, a 2% administration fee is added to the premium and charged to COBRA Qualified Beneficiaries electing continuation coverage and will be retained by Point-C.

## **Annual Renewal Fee:**

- \$250.00

## **Optional Service:**

General Notice blanket mailing at start-up for existing employees on eligible plans.  
\$3.00 per notice mailed by Point-C.

General Notices at start-up are not necessary if the client is currently compliant with this notice. After the initial set-up, General Notices are mailed at no additional charge.

Pursuant to employer retaining all responsibility and liability for timely employer communication of initial and qualifying COBRA events, Point-C will provide the following COBRA nondiscretionary, ministerial recordkeeping and notification services on behalf of employer:

- A. Generate and send initial COBRA notification to employees, spouses and dependents when they first become eligible for the plan(s).
- B. Generate and send COBRA notice and election form to Qualified Beneficiaries immediately following a Qualifying Event.
- C. Send employer COBRA premiums from Qualified Beneficiaries.
- D. Communicate eligibility of Qualified Beneficiaries to employer.

Point-C will have no responsibility or liability for COBRA related events occurring prior to the commencement of agreed upon services.

# COBRA Administrative Service Benefits

Whether you are a large company tracking multiple qualifying events, or a small company that rarely has to deal with COBRA, administering a COBRA plan can be a difficult, time-consuming process with expensive pitfalls.

Non-compliance of COBRA regulations expose an employer to the risk of penalties from the Internal Revenue Service, Department of Labor, as well as State and Federal Agencies.

Point-C offers an inexpensive solution to reduce the risk of penalties and help ease an employer's challenge with the time-sensitive COBRA administration process.

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## **Point-C COBRA Administrative Services include:**

- Generate and send initial COBRA notification to employees, spouses and dependents when they first become eligible for the plan(s).
- Generate and send COBRA notice and election form to Qualified Beneficiaries immediately following a Qualifying Event.
- Send employer COBRA premiums from Qualified Beneficiaries.
- Communicate eligibility of Qualified Beneficiaries to employer.
- Personalized service from an experienced, dedicated service team



RESOLUTION #2023-79

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$235,000.00 be transferred from account #2700 Inheritance Tax Fund to  
#0100 General Fund.

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 26th day of December, 2023

SEAL

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2023-80

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$6,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
Grant Fund #2500, to be reimbursed when funds are available.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 12<sup>th</sup> day of December, 2023.

SEAL

\_\_\_\_\_  
Saline County Clerk



# CHANGE ORDER

Project: Saline County Culvert  
C-76 (723)

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

Change Order No.: 2  
Date: 12/11/2023  
Engineers Project No.: C-76 (723)  
Contract Date: Jun-22

The Contract has changed as follows:

### 1. Original Contract Item Overruns/Underruns

The following remaining items were either overrun or underrun in accordance with the revisions to the plans or to meet the project's As-Built conditions. Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.3	Crushed Rock Surface Course	188.00 TN	\$45.00	206.24 TN	\$ 820.80	
1.5	Water, Applied	12.00 MG	\$40.00	3.00 MG		\$ (360.00)
1.6	Covercrop Seeding	1.00 AC	\$485.00	0.00 AC		\$ (485.00)
1.7	Temporary Silt Fence	200.00 LF	\$5.00	0.00 LF		\$ (1,000.00)
1.8	Silt Check, Type 2-High	880.00 LF	\$3.50	150.00 LF		\$ (2,555.00)
1.9	Erosion Control, Class 1D	1,263.00 SY	\$3.00	1,466.22 SY	\$ 609.66	
TOTAL					\$ 1,430.46	\$ (4,400.00)
NET					\$ (2,969.54)	

Due to the Original Contract Item Overrun/Underrun, the total project cost will be decreased by -\$2,969.54

### 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 .....	-\$2,969.54
The new Contract Sum including Change Order will be.....	\$232,722.46

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 Monte Hobelman

By [Signature]

By \_\_\_\_\_

Date 12/11/2023

Date 12-11-2023

Date \_\_\_\_\_



# CHANGE ORDER

Project: Swanton West  
C-76(790)

Contractor: JJK Construction  
6700 Little Salt Road  
Ceresco, NE 68017

Change Order No.: 1  
Date: 12/6/2023  
Engineers Project No.: C-76(790)  
Contract Date: Mar-23

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

**1. Original Contract Item Overruns/Underruns**

The following remaining items were either overrun or underrun in accordance with the plans to meet the project's As-Built conditions. Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.3	Crushed Rock Surface Course	100.00 TN	\$81.00	104.30 TN	\$ 348.30	
1.5	Water, Applied	5.00 MG	\$60.00	4.00 MG		\$ (60.00)
1.7	Temporary Silt Fence	200.00 LF	\$5.52	180.00 LF		\$ (110.40)
1.8	Silt Check, Type Wattle	780.00 LF	\$5.52	400.00 LF		\$ (2,097.60)
1.9	Erosion Control, Class 1D	2000.00 SY	\$1.55	3104.00 SY	\$ 1,711.20	
2.9	Pipe Piling	1830.00 LF	\$81.79	1140.98 LF		\$ (56,354.95)
2.12	Rock Riprap, Type B	540.00 TN	\$90.72	551.64 TN	\$ 1,055.98	
4.10	Rental of Loader, FO	10.00 HR	\$95.00	4.00 HR		\$ (570.00)
4.20	Rental of Dump Truck, FO	10.00 HR	\$110.00	0.00 HR		\$ (1,100.00)
4.30	Rental of Skid Loader, FO	10.00 HR	\$125.00	0.00 HR		\$ (1,250.00)
4.40	Rental of Crawler Mounted Hydraulic Excavator, FO	10.00 HR	\$195.00	0.00 HR		\$ (1,950.00)
TOTAL					\$ 3,115.48	\$ (63,492.95)
NET					\$ (60,377.47)	

**2. New Contract Items**

Field measured length of piling cut-off were required at Abutment No. 1 (Sta. 23+97.50), Bent No. 1 (Sta.24+26.00), Bent No. 2 (Sta.24+64.00) and Abutment No. 2 (Sta. 24+92.50). All cut-off piling wre driven beyond the minimum penetration required and had exceeded the design bearing. The piling was cut-off to avoid damage to the pile.

As per Paragraph 2. b. of Section 703.05 of the NDOT Standard Specifications, where signed purchase orders for bearing piling are not furnished at the pre-construction conference, authorized cut-off of bearing piling shall be made at 60% of the piling's contract unit price.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
CO 2.17	Pipe Piling Cut-Off	0.00 LF	\$49.07	32.41 LF	\$1,590.36	
NET					\$ (58,787.11)	

Due to the Original Contract Item Overrun/Underrun and the addition of Change Order Items, the total project cost will be decreased by -\$58,787.11

**NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR**

Original Contract Sum.....	\$1,087,445.01
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$1,087,445.01
The Contract Sum will be Increased/Decreased .....	-\$58,787.11
The new Contract Sum including Change Order will be.....	\$1,028,657.90

Engineer  
Speece Lewis Engineers, Inc.  
  
Address  
906 South 26th Street  
Lincoln, NE 68510

Contractor  
JJK Construction  
  
Address  
6700 Little Salt Road  
Ceresco, NE 68017

Owner  
Saline Co  
  
Address  
P. O. Box 865  
Wilber, NE 68465

By Monte Hobelman

By Jeremy Kyncl Digitaly signed by Jeremy Kyncl  
Date: 2023.12.12 14:38:28 -0500

By \_\_\_\_\_

Date 12/12/2023

Date 12/12/2023

Date \_\_\_\_\_

**Pay Period**

**12 #3**

**Pay Date:**

**12/29/2023**

Direct Deposits	\$192,966.79
Tax Liabilities	\$65,418.52
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	
Total amount to be debited or wired	\$258,874.76

**Totals for Meeting Minutes**

Ameritas – <i>Group Retirement</i>	\$29,691.71
Blue Cross / Blue Shield (#2221)	
Health Savings Account	
Principal – <i>Dental</i> (#5240)	
Madison National Life – <i>Group Life Ins.</i> (#3270)	
AFLAC (#155)	
VSP – <i>Eye Care</i> (#4748)	
Empower Retirement (#5207)	\$4,017.00
Point C – <i>Dep. Care and Unreimb. Med</i>	
Colonial Supplement Ins. (#3334)	
Madison National Life – <i>Disability Ins.</i> (#3718)	
Teamsters Local Union No. 554 (#4366)	
New York Life (#4741)	
Globe Life Insurance (#5150)	
Saline County Court	\$513.77

Approved this 26th day of December, 2023

County Board

Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

APS7040  
12/22/23  
14:24:57

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 12/29/2023 TO 12/29/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 179262 INV 179260 INV 1	23120319
00-3-0101	OFFICE SUPPLIES	28.99	EAKES OFFICE PLUS	INV 8842139-0 INV INV51060	23120281
		*****			
	602-00 CLERK	62.99			
		*****			
603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	37.48	VISA	ACCT 6613	23120340
00-3-0101	OFFICE SUPPLIES	52.48	EAKES OFFICE PLUS	INV 8842139-0 INV INV51060	23120281
		*****			
	603-00 TREASURER	89.96			
		*****			
605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	681.20	MARSHALL & SWIFT/BOECKH L	ACCT 2069946	23120300
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 23120947 INV 23120948 I	23120303
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 179262 INV 179260 INV 1	23120319
00-3-0101	OFFICE SUPPLIES	38.83	VISA	ACCT 3268	23120333
		*****			
	605-00 ASSESSOR	2,587.63			
		*****			
607-00 ELECTION					
00-2-0100	POSTAL SERVICE	8.56	PINNACLE BANK	ACCT 5502	23120334
00-2-2000	PRINTING AND PUBLISHING	72.00	SEWARD COUNTY INDEPENDENT	INV 179262 INV 179260 INV 1	23120319
00-2-2201	FORM (BALLOT) PRINTING	424.09	ELECTION SYSTEMS & SOFTWA	INV CD2072571 INV CD207257	23120282
00-2-2530	BALLOT LAYOUT	1,396.03	ELECTION SYSTEMS & SOFTWA	INV CD2072571 INV CD207257	23120282
		*****			
	607-00 ELECTION	1,900.68			
		*****			
608-00 PLANNING-ZONING COMMISSION					
00-2-1704	MILEAGE ALLOWANCE	24.17	MITCH FRITZ	BOA 11/29/23	23120287
00-2-1704	MILEAGE ALLOWANCE	33.34	JEFFREY D KOLL	BOA 11/29/23	23120293
00-2-1704	MILEAGE ALLOWANCE	26.79	ARON OURECKY	BOA 11/29/23	23120309
00-2-2000	PRINTING AND PUBLISHING	58.32	SEWARD COUNTY INDEPENDENT	INV 179262 INV 179260 INV 1	23120319
00-5-0500	OFFICE EQUIPMENT	129.38	VISA	ACCT 4030	23120341
		*****			
	608-00 PLANNING-ZONING COMMISSION	272.00			
		*****			
610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 23120947 INV 23120948 I	23120303
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1403275	23120324

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00-4-0203	INTERNET SERVICES	3,075.34	UNITE PRIVATE NETWORKS	INV 23-045469	23120330
00-4-0204	LANDLINE SERVICES	3,414.72	UNITE PRIVATE NETWORKS	INV 23-045469	23120330
<b>610-00 VOICE/DATA SERVICES</b>		<b>8,980.78</b>			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	1,306.32	VISA	ACCT 6942	23120335
00-3-0101	OFFICE SUPPLIES	129.41	EAKES OFFICE PLUS	INV 8842139-0	INV INV51060 23120281
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 35422901	23120275
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 93715	23120301
00-4-0200	EQUIPMENT RENTAL - OFFICE	54.53	SHREDDING SOLUTIONS	INV 17669	23120321
<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>		<b>1,788.26</b>			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0501	LIGHT	3,778.14	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A 23120276
00-2-0502	WATER	241.96	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A 23120276
00-2-0503	HEATING/FUELS	731.16	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	23120274
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A 23120276
00-2-1610	LAWN EQUIPMENT REPAIR	3.99	41 AUTO PARTS	ACCT 42	23120346
00-3-0119	BUILDING SUPPLIES	682.08	EAKES OFFICE PLUS	INV 8842139-0	INV INV51060 23120281
00-5-0225	LAWN CARE EQUIPMENT	44.99	VISA	ACCT 4716	23120338
00-5-0230	BUILDING IMPROVEMENTS	996.14	ANYTIME PLUMBING & HEATIN	INV 25417VI	INV 25371VI 23120270
00-5-0230	BUILDING IMPROVEMENTS	418.59	CUMMINS SALES AND SERVICE	INV J3-14158	23120279
00-5-0230	BUILDING IMPROVEMENTS	90.00	CHARLES M HROCH	INV 4146	INV 4151 23120290
00-5-0230	BUILDING IMPROVEMENTS	3,254.00	SIEMENS INDUSTRY INC	INV 5331193600	23120323
00-5-0230	BUILDING IMPROVEMENTS	354.63	TK ELEVATOR CORPORATION	INV 1000567665	23120329
00-5-0230	BUILDING IMPROVEMENTS	596.88	41 AUTO PARTS	ACCT 42	23120346
00-5-0319	JANITORIAL EQUIPMENT	13.18	CRETE ACE HARDWARE #82123	ACCT 212374	ACCT 212111 23120277
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>11,496.25</b>			
645-00 EXTENSION OFFICE					
00-2-1200	OFFICE EQUIPMENT REPAIR	856.23	EAKES OFFICE PLUS	INV 8842139-0	INV INV51060 23120281
00-2-1700	TRAVEL EXPENSES	10.00	MADLINE WERNER	MILEAGE REIMBURSE	23120344
00-2-1704	MILEAGE ALLOWANCE	79.26	INGRID LINDAL	MILEAGE	23120298
00-2-1704	MILEAGE ALLOWANCE	191.26	NATHAN MUELLER	MILEAGE REIMBURSE	23120304
00-2-1704	MILEAGE ALLOWANCE	77.95	ANITA STOUGARD	MILEAGE	23120325
00-2-1704	MILEAGE ALLOWANCE	47.82	BECKY VALES	MILEAGE	23120331
00-2-1704	MILEAGE ALLOWANCE	179.47	MADLINE WERNER	MILEAGE REIMBURSE	23120344
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 179262	INV 179260 INV 1 23120319
00-3-0101	OFFICE SUPPLIES	34.28	NATHAN MUELLER	MILEAGE REIMBURSE	23120304
00-3-0101	OFFICE SUPPLIES	63.13	QUILL CORPORATION	INV 35856961	INV 35884902 23120310
00-3-0101	OFFICE SUPPLIES	11.99	VISA	ACCT 8630	23120337

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00-5-0500	OFFICE EQUIPMENT	140.92	QUILL CORPORATION	INV 35856961 INV 35884902	23120310
	<b>645-00 EXTENSION OFFICE</b>	<b>1,726.31</b>			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	45.96	VISA	ACCT 6084	23120339
00-2-1801	DUES, SUB, REG, & TRAINING	16.98	VISA	ACCT 6084	23120339
00-2-1813	SHERIFF - M.V. INSP COSTS	325.00	SEWARD COUNTY INDEPENDENT	INV 179262 INV 179260 INV 1	23120319
00-3-0209	FUEL	4,478.04	SAPP BROS INC - LINCOLN	ACCT 715651	23120317
00-3-0209	FUEL	286.84	SHOP QWIK	NOVEMBER CRTHS NOVEMBER SHR	23120320
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	31.00	FARMERS COOPERATIVE	INV 000463 ACCT 649785 ACCT	23120283
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	679.52	AUTO REPAIR PLUS LLC	INV J008907	23120271
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	714.98	SID DILLON	INV 470158FR	23120322
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	813.14	41 AUTO PARTS	ACCT 33	23120347
	<b>651-00 SHERIFF</b>	<b>7,391.46</b>			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 849335592	23120328
	<b>662-00 ATTORNEY-CHILD SUPPORT</b>	<b>160.24</b>			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	11.90	ANTHONY D LYTTLE	REIMBURSE	23120299
00-2-0101	ELECTRICITY	2,968.25	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23120276
00-2-0102	WATER	1,186.06	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23120276
00-2-0103	GAS	1,170.90	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	23120274
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23120276
00-2-1701	MEALS REIMBURSEMENT-STAFF	13.67	JENNIFER WARNING	REIMBURSE	23120343
00-2-1801	DUES, SUB, REG, & TRAINING	73.07	LANGUAGE LINE SERVICES IN	INV 9020535077	23120296
00-2-1806	SAFETY INSPECT, TESTING & PUBL	90.00	CHARLES M HROCH	INV 4146 INV 4151	23120290
00-2-1900	BOARD OF PRISONERS-MEALS	11,223.20	SUMMIT FOOD SERVICE LLC	INV2000192691 INV200019314	23120326
00-2-3000	MEDICAL SERVICES	530.00	FRIEND COMMUNITY HEALTHCA	11/30/23 12/7/23	23120286
00-2-9900	MISCELLANEOUS	22.92	FOOD MESTO	ACCT 1043	23120284
00-2-9900	MISCELLANEOUS	248.31	41 AUTO PARTS	ACCT 33	23120347
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	647.55	CULLIGAN OF CRETE	INV 62419 INV 62219	23120278
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	25.92	EAKES OFFICE PLUS	INV 8842139-0 INV INV51060	23120281
00-3-0101	OFFICE SUPPLIES	23.00	EAKES OFFICE PLUS	INV 8842139-0 INV INV51060	23120281
00-3-0103	JANITORIAL SUPPLIES	134.49	EAKES OFFICE PLUS	INV 8842139-0 INV INV51060	23120281
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1310131	23120342
00-3-0105	MEDICAL SUPPLIES	490.70	BARNAS DRUG INC	ACCT 228	23120272
00-3-0119	BUILDING SUPPLIES	204.12	CRETE ACE HARDWARE #82123	ACCT 212374 ACCT 212111	23120277
00-3-0119	BUILDING SUPPLIES	166.80	GOODWIN TUCKER	INV 0037902	23120288
00-3-0119	BUILDING SUPPLIES	29.04	41 AUTO PARTS	ACCT 33	23120347

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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	FUEL	1,119.52	SAPP BROS INC - LINCOLN	ACCT 715651	23120317
00-3-0209	FUEL	71.71	SHOP QWIK	NOVEMBER CRTHS NOVEMBER SHR	23120320
00-3-0209	FUEL	28.71	VISA	ACCT 6084	23120339
<b>671-00 JAIL</b>		<b>20,718.70</b>			
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	356.40	YORK COUNTY 911	TRAINING	23120345
<b>690-00 911 EMERGENCY SERVICES</b>		<b>356.40</b>			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	NOVEMBER 2023	23120291
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	NOVEMBER 2023	23120291
00-2-0500	TOWER ELECTRICITY	62.41	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23120276
00-3-0209	FUEL	62.72	VISA	ACCT 6723	23120336
<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>		<b>4,550.13</b>			
733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	150.00	NEBRASKA WEED CONTROL ASS	L. WEBER	23120307
00-3-0106	SHOP SUPPLIES	25.69	VISA	ACCT 4030	23120341
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	286.00	FARMERS COOPERATIVE	INV 000463 ACCT 649785 ACCT	23120283
<b>733-00 WEED CONTROL</b>		<b>461.69</b>			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 179262 INV 179260 INV 1	23120319
00-3-0101	OFFICE SUPPLIES	199.99	EAKES OFFICE PLUS	INV 8842139-0 INV INV51060	23120281
<b>803-00 VETERANS SERVICE</b>		<b>233.99</b>			
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2000	PRINTING AND PUBLISHING (P & P	437.46	SEWARD COUNTY INDEPENDENT	INV 179262 INV 179260 INV 1	23120319
00-2-2301	DIST COURT JURY FEES	516.22	MIPS INC	INV 23120947 INV 23120948 I	23120303
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,922.01	KALKWARF & SMITH LAW OFFI	CR 23 77	23120292
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,383.52	MATTHEW K KOSMICKI	CR 23 254 CR 23 41	23120294
00-2-2411	DISTRICT COURT ATTORNEY FEES	361.00	LEPANT LAW OFFICE PC LLO	CR 23 161 CR 23 226 CR 23 9	23120297
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,178.00	STEPHANIE FLYNN LAW OFFIC	CR 23 31 CR 23 38	23120404
00-2-2412	COUNTY COURT ATTORNEY	782.51	MATTHEW K KOSMICKI	CR 23 254 CR 23 41	23120294

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00-2-2412	COUNTY COURT ATTORNEY	1,396.50	LEPANT LAW OFFICE PC LLO	CR 23 161 CR 23 226 CR 23 9	23120297
00-2-2414	JUVENILE ATTORNEY	2,142.25	REBECCA ANDERSON	JV 23 24 JV 21 22 JV 23 2	23120269
00-2-2414	JUVENILE ATTORNEY	741.30	STEPHANIE FLYNN LAW OFFIC	CR 23 31 CR 23 38	23120404
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,500.00	BENEFIT MANAGEMENT	INV 1126	23120273
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	75.00	GROPP LAW AND MEDIATION L	REIMBURSE	23120289
00-2-2601	DISTRICT COURT COSTS	1,350.00	FORENSIC BEHAVIORAL HEALT	CR 21 93	23120285
00-2-2601	DISTRICT COURT COSTS	97.50	MIDWEST COURT REPORTING I	INV 1419	23120302
00-2-2601	DISTRICT COURT COSTS	175.00	NEBRASKA TITLE COMPANY	INV 68573053	23120306
00-2-2601	DISTRICT COURT COSTS	600.00	RESILIENT HOPE COUNSELING	INV 1579	23120311
00-2-2601	DISTRICT COURT COSTS	25.38	SALINE COUNTY ATTORNEY PE	REIMBURSE	23120312
00-2-2601	DISTRICT COURT COSTS	218.00	SALINE COUNTY DISTRICT CO	CLAIM 1768 CLAIM 1769	23120314
00-2-2601	DISTRICT COURT COSTS	38.00	SALINE COUNTY REGISTER OF	CUST 516	23120315
00-2-2602	COUNTY COURT COSTS	120.00	WENDY C CUTTING	INV 1718	23120280
00-2-2602	COUNTY COURT COSTS	32.00	NEBRASKA.GOV	INV 8031614	23120308
00-2-2602	COUNTY COURT COSTS	19.37	SALINE COUNTY ATTORNEY PE	REIMBURSE	23120312
00-2-2602	COUNTY COURT COSTS	734.97	SALINE COUNTY COURT	CLAIM 472	23120313
00-2-2602	COUNTY COURT COSTS	1,910.95	SALINE COUNTY SHERIFF	REIMBURSE	23120316
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	DECEMBER 23	23120318
00-2-2700	MENTAL HEALTH BOARD COSTS	190.72	JUSTIN KUNTZ	MH 23-5	23120295
00-2-2700	MENTAL HEALTH BOARD COSTS	440.28	KHAM NOAM NANG	MH 23-5	23120305
00-2-2700	MENTAL HEALTH BOARD COSTS	280.00	THOMAS & THOMAS COURT REP	INV 424297	23120327
00-2-2700	MENTAL HEALTH BOARD COSTS	283.95	CARROLL L VERHAGE MD	MH 23-5	23120332
00-2-7000	MICROFILMING/PHOTOSTAT	76.00	EAKES OFFICE PLUS	INV 8842139-0 INV INV51060	23120281
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	413.99	FARMERS COOPERATIVE	INV 000463 ACCT 649785 ACCT	23120283
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	151.78	SHOP QWIK	NOVEMBER CRTHS NOVEMBER SHR	23120320
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	11.54	VISA	ACCT 3268	23120333
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	23.08	41 AUTO PARTS	ACCT 42	23120346

970-00 MISCELLANEOUS & MISC. COURTS

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20,648.28  
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0100 GENERAL FUND

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83,425.75  
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705-00 BRIDGE/ROAD MAINTENANCE

00-2-0100	POSTAGE	13.80	VISA	ACCT 1590	23120379
00-2-0501	LIGHT	187.67	CITY OF CRETE DEPT OF PUB	ACCT 11976	23120352
00-2-0501	LIGHT	109.69	CITY OF WILBER	ACCT 4570000	23120354
00-2-0501	LIGHT	655.48	NORRIS PUBLIC POWER	ACCT 124625900	23120366
00-2-0501	LIGHT	28.67	VILLAGE OF DORCHESTER	ACCT 1	23120376
00-2-0502	WATER	23.07	CITY OF CRETE DEPT OF PUB	ACCT 11976	23120352
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 523 ACCT 1986	23120353
00-2-0502	WATER	16.26	CITY OF WILBER	ACCT 4570000	23120354
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	23120376
00-2-0502	WATER	30.56	VILLAGE OF SWANTON	ACCT 207	23120377
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 30524	23120378
00-2-0503	HEATING FUELS	606.33	BLACK HILLS ENERGY	0036 9146 38	23120351

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0504	SEWER	45.18	CITY OF CRETE DEPT OF PUB	ACCT 11976	23120352
00-2-0504	SEWER	14.93	CITY OF WILBER	ACCT 4570000	23120354
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	23120376
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23120377
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 30524	23120378
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	23120354
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 1	23120376
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	23120377
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 30524	23120354
00-2-0505	GARBAGE	237.94	WASTE CONNECTIONS OF NEBR	INV1806954T059 INV1807625T0	23120380
00-2-1300	BUILDING REPAIR	27.98	CRETE ACE HARDWARE #82127	ACCT 212737	23120356
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,181.94	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23120348
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	64.81	CORNHUSKER INTERNATIONAL	ACCT 12490	23120355
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	106.59	CRETE AUTO SUPPLY INC	ACCT 4575	23120357
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	14.37	FARMERS COOPERATIVE	ACCT 649700	23120359
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	17.30	FARMERS UNION COOP CO	ACCT SALINE	23120360
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	80.50	FILTERCARE OF NEBRASKA LL	INV 130615	23120361
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,238.89	FRIESEN CHEVROLET INC	INV 749865C	23120362
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,652.69	NMC EXCHANGE LLC	ACCT 5766500	23120365
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	6,846.61	POWERPLAN	ACCT 87002	23120368
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	5,378.45	CNH INDUSTRIAL ACCOUNTS	INV 19026131GP	23120369
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	160.02	RDO TRUCK CENTER CO	ACCT L80351	23120370
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	128.33	41 AUTO PARTS	ACCT 43	23120381
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,829.00	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23120348
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,110.50	POWERPLAN	ACCT 87002	23120368
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	475.00	RDO TRUCK CENTER CO	ACCT L80351	23120370
00-2-1600	OTHER EQUIPMENT REPAIR	102.97	CRETE ACE HARDWARE #82127	ACCT 212737	23120356
00-2-1800	OPERATING EXPENSES	24.00	VISA	ACCT 1590	23120379
00-3-0106	SHOP SUPPLIES	31.09	CRETE ACE HARDWARE #82127	ACCT 212737	23120356
00-3-0106	SHOP SUPPLIES	59.96	CRETE AUTO SUPPLY INC	ACCT 4575	23120357
00-3-0106	SHOP SUPPLIES	22.50	FARMERS COOPERATIVE	ACCT 649700	23120359
00-3-0106	SHOP SUPPLIES	58.62	FARMERS UNION COOP CO	ACCT SALINE	23120360
00-3-0106	SHOP SUPPLIES	91.57	LINDE GAS & EQUIPMENT	INV 39795931	23120364
00-3-0106	SHOP SUPPLIES	41.61	41 AUTO PARTS	ACCT 43	23120381
00-3-0109	SHOP TOOLS	2,399.00	TRANSIT WORKS	INV 151803	23120374
00-3-0110	SMALL TOOLS, ETC.	32.57	CRETE ACE HARDWARE #82127	ACCT 212737	23120356
00-3-0110	SMALL TOOLS, ETC.	40.99	CRETE AUTO SUPPLY INC	ACCT 4575	23120357
00-3-0202	GRAVEL AND BORROW	39,025.19	BEATRICE CONCRETE CO INC	INV X1 190152 INV P1 19015	23120349
00-3-0202	GRAVEL AND BORROW	5,686.36	SOUTHWEST GRAVEL PRODUCTS	INV SC2023-6	23120372
00-3-0208	LUMBER	209.70	BEAVER HARDWARE	ACCT SAL001	23120350
00-3-0209	MACHINERY & EQUIPMENT FUEL	32,771.55	FARMERS COOPERATIVE	ACCT 649700	23120359
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,338.75	FARMERS UNION COOP CO	ACCT SALINE	23120360
00-3-0209	MACHINERY & EQUIPMENT FUEL	4,167.71	SAPP BROS INC - LINCOLN	ACCT 717088	23120371
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	142.00	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23120348
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	288.69	CRETE AUTO SUPPLY INC	ACCT 4575	23120357
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	3,714.71	FARMERS COOPERATIVE	ACCT 649700	23120359
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	185.29	FARMERS UNION COOP CO	ACCT SALINE	23120360
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	29.93	41 AUTO PARTS	ACCT 43	23120381
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	106.00	FARMERS COOPERATIVE	ACCT 649700	23120359
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,254.00	FARMERS UNION COOP CO	ACCT SALINE	23120360

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 12/29/2023 TO 12/29/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	644.03	POMP'S TIRE SERVICE INC	INV 1430093090 INV 14300939	23120367
00-3-0400	MISCELLANEOUS	9.59	CRETE ACE HARDWARE #82127	ACCT 212737	23120356
00-3-0400	MISCELLANEOUS	7.98	CRETE AUTO SUPPLY INC	ACCT 4575	23120357
00-3-0400	MISCELLANEOUS	368.42	EAKES OFFICE PLUS	INV INV508507	23120358
00-3-0400	MISCELLANEOUS	40.00	FARMERS UNION COOP CO	ACCT SALINE	23120360
00-3-0400	MISCELLANEOUS	9.63	RDO TRUCK CENTER CO	ACCT L80351	23120370
00-3-0400	MISCELLANEOUS	13.73	41 AUTO PARTS	ACCT 43	23120381
00-4-0100	EQUIPMENT RENTAL - ROAD	1,500.00	HAMILTON EQUIPMENT COMPAN	INV 41809R	23120363
00-5-1100	OTHER EQUIPMENT	81.95	SPRING CREEK REPAIR & FAR	INV 11898	23120373
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	128,203.22	VAN KIRK BROTHERS CONTRAC	PAY APP 2 FINL	23120375
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>246,247.83</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>246,247.83</b>			
705-00 HIGHWAY BRIDGE BUYBACK	CAPITAL OUTLAY-STREET	62,908.54	JJK CONSTRUCTION LLC	PAY APP 5 FNL	23120382
<b>705-00 HIGHWAY BRIDGE BUYBACK</b>		<b>62,908.54</b>			
<b>0650 HIGHWAY BRIDGE BUYBACK FUND</b>		<b>62,908.54</b>			
630-00 DISTRICT COURT-BAILIFF	MILEAGE	275.10	KATHY HOMOLKA	MILEAGE	23120383
<b>630-00 DISTRICT COURT-BAILIFF</b>		<b>275.10</b>			
<b>0900 DISTRICT COURT-BAILIFF FUND</b>		<b>275.10</b>			
837-00 AGING SERVICES	PROGRAM EXPENSE	345.00	SAMANTHA COSAERT	11/30-12/12/23	23120384
00-1-1400	PROGRAM EXPENSE	36.00	CULLIGAN OF CRETE	INV 62221	23120385
00-1-1400	PROGRAM EXPENSE	430.60	VISA	ACCT 5190	23120389
00-1-1400	PROGRAM EXPENSE	23.88	VISA	ACCT 3108	23120390
00-1-1400	PROGRAM EXPENSE	1,069.30	VISA	ACCT 8975	23120391

SALINE  
 BOARD PREAPPROVAL REPORT  
 AGING SERVICES  
 FROM 12/29/2023 TO 12/29/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	PROGRAM EXPENSE	220.19	FOOD MESTO	ACCT 1053	23120403
00-2-0100	POSTAL SERVICE	66.00	VISA	ACCT 3108	23120390
00-2-1200	HISPANIC OUTREACH	4.86	VISA	ACCT 5190	23120389
00-2-1200	HISPANIC OUTREACH	435.52	VISA	ACCT 3108	23120390
00-2-1200	HISPANIC OUTREACH	80.00	NEREYDA ZAMBRAND	DEC 2023	23120393
00-2-9900	MISCELLANEOUS	17.66	VISA	ACCT 3108	23120390
00-3-0209	FUEL	68.98	FARMERS COOPERATIVE	ACCT 5654	23120386
00-3-0400	USDA RAW FOODS	425.00	PURFOODS, LLC DBA MOM'S M	INV MM112023	23120387
00-3-0400	USDA RAW FOODS	737.50	TABITHA INC	INV 1006	23120388
00-3-0400	USDA RAW FOODS	918.00	WILBER CARE CENTER	NOVEMBER 2023	23120392
<b>837-00 AGING SERVICES</b>		<b>4,878.49</b>			
<b>2250 AGING SERVICES FUND</b>		<b>4,878.49</b>			
693-00 EMERGENCY PREPAREDNESS	LEPC EXPENSES	143.31	HOMESTEAD LEPC	INV 37	23120394
<b>693-00 EMERGENCY PREPAREDNESS</b>		<b>143.31</b>			
<b>2502 EMERGENCY PREPAREDNESS FUND</b>		<b>143.31</b>			
666-00 JUVENILE SERVICES AID PROGRAM GRANT	SALARIES	1,149.75	ANITA STOUGARD	11/29-12/12/23	23120395
<b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>		<b>1,149.75</b>			
<b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b>		<b>1,149.75</b>			
911-00 COVID AMERICAN RESCUE PLAN	COVID AMERICAN RESCUE PLAN	63,455.35	FIRST WIRELESS INC	INVORD027542.2	23120396
<b>911-00 COVID AMERICAN RESCUE PLAN</b>		<b>63,455.35</b>			

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 BOARD PREAPPROVAL REPORT  
 COVID AMERICAN RESUCE PLAN  
 FROM 12/29/2023 TO 12/29/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	2580 COVID AMERICAN RESUCE PLAN FUND	63,455.35			
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600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	200.73	WINDSTREAM	ACCT 090010615	23120397
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	600-00 911 EMERGENCY MANAGEMENT FUND	200.73			
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	2910 911 EMERGENCY MANAGEMENT FUND FUND	200.73			
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600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,178.53	WINDSTREAM	ACCT 090010615	23120398
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	600-00 911 WIRELESS SERVICE FUND	1,178.53			
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*****					
	2913 911 WIRELESS SERVICE FUND	1,178.53			
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665-00 LAW	ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,480.38	SUMMIT FOOD SERVICE LLC	INV2000192802 INV200019280	23120402
00-2-9900	MISCELLANEOUS	1,477.40	BARNAS DRUG INC	ACCT 13	23120399
00-2-9900	MISCELLANEOUS	2,870.92	BOB BARKER COMPANY INC	INV 1965720 INV 1966088	23120400
00-2-9900	MISCELLANEOUS	254.20	EAKES OFFICE PLUS	INV 8842139-0 INV 8837159-	23120401
00-2-9900	MISCELLANEOUS	1,173.85	SUMMIT FOOD SERVICE LLC	INV2000192802 INV200019280	23120402
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	665-00 LAW ENFORCEMENT COMMISSARY	9,256.75			
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	2965 LAW ENFORCEMENT COMMISSARY FUND	9,256.75			
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	GRAND	473,120.13			
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