



# 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: October 3, 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**

ARPA Funds and Interest policy discussion

Discuss/Approve Release and Reconveyance of Easement

Discuss/Approve Resolution #2023-57 Railroad Transportation Safety District with the City of Crete, Saline County NE

Discuss/Approve Interlocal Agreement between City of Crete and Saline County

Discuss/Approve Release of Pledged Security @ City Bank & Trust Co. \$500,000.00

Discuss/Approve New Pledged Collateral for City Bank & Trust Co.

10:00 a.m. Lester Ralston

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

Discuss/Approve Resolution #2023-56 Transfer from Inheritance Fund to Bailiff Fund \$4,421.10

Discuss/Approve Resolution #2023-60 - Authorizing Treasurer to transfer \_\_\_\_% of the 2023 tax collection for the General Fund To the Road Fund.

Discuss/Approve Resolution #2023-61 to transfer of \$5,503.00 from the General Fund to the Aging Services Fund as proposed in the 2023/2023 budget.

Discuss/Approve Resolution #2023-62 to transfer \$2,422.00 from the General Fund to the Adult Drug Court Fund, as proposed in the 2023-2024 budget.

Discuss/Approve Resolution #2023-63 to transfer \$4,129.00 from the General Fund to the Employee Wellness Fund, as proposed in the 2023-2024 budget.

Discuss/Approve Resolution #2023-64 to transfer \$37,241.00 from the General Fund to the Bailiff Fund, as proposed in the 2023-2024 budget.

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

11:00 am. Discuss and Approve Bid for project #C76(826) Structure # C007614310P. Said bids were opened at the September 19, 2023 Saline County Commissioners meeting.

**CLAIMS APPROVAL**

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

**ADJOURNMENT**

Return to: Saline County Attorney, PO Box 713, Wilber, NE 68465

**RELEASE AND RECONVEYANCE OF EASEMENT**

WHEREAS pursuant to that certain indenture entitled Right to Use Water from Water Conservation Reservoir dated February 18, 1938, filed of record with the Register of Deeds of Saline County, Nebraska, on April 19, 1938, Deed Record No. 80, Pages 361-363 ("Indenture"), George W. Scheidt granted to Saline County, Nebraska, authority to use a water reservoir for domestic and other purposes and an easement and right-of-way over the following described real estate (as defined in Neb. Rev. Stat. § 76-201) in **Saline County**, Nebraska:

**A strip of land 16 feet wide beginning at a point 1582 feet East of the NW corner of Section 16, Township 7 North, Range 1 East of the 6th PM, Saline County Nebraska; thence South to a point 1506 feet; thence East 61 feet, and thence south 279 feet to dam location.**

WHEREAS the purposes of said grant of authority and easement and right-of-way no longer exist; the reservoir silted in and dried up many years ago;

NOW THEREFORE Saline County, Nebraska, a political subdivision, does hereby release, remise, quit claim, and reconvey all authority and interests set forth in said Indenture for the real property described above in Saline County, Nebraska

Effective this \_\_\_ day of October 2023.

Saline County, Nebraska  
a Nebraska political subdivision

ATTEST

By: \_\_\_\_\_  
Phil Hardenburger, Chairperson  
Saline County Board of Commissioners

\_\_\_\_\_  
Diann Nettifee, County Clerk

State of Nebraska     )  
County of Saline     ) ss.

This instrument was acknowledged before me this \_\_\_\_\_ day of October 2023, by **Phil Hardenburger, Chairperson, Saline County Boar of Commissioners.**

\_\_\_\_\_  
*Notary Public*

a Notary Public, duly commissioned and qualified for and residing in said County, personally came JOSEPHINE RUFF and JOSEPH RUFF, her husband, to me knowl to be the identical persons whose names are affixed to the foregoing instrument as Grantors, and they acknowledged the execution thereof to be their own voluntary act and deed.

WITNESS MY HAND and Notarial Seal the day and year last above written.

R. R. Mastin
Notarial Seal
Seward County,
Nebraska

R. R. Mastin
Notary Public

My commission expires: January 9, 1943.

ACKNOWLEDGMENT NO. II

STATE OF NEBRASKA }}
SALINE COUNTY }} ss

On this 8th day of April, 1938, before me the undersigned ROBERT R. HASTINGS, a Notary Public, duly commissioned and qualified for and residing in said County, personally came AGNES RADEMACHER, unmarried, and GERTRUDE RADEMACHER, unmarried, and GERARD V. RADEMACHER, unmarried, to me known to be the identical persons whose names are affixed to the foregoing instrument as Grantors and they acknowledged the execution of the same to be their voluntary act and deed.

WITNESS MY HAND and Notarial Seal the day and year last above written.

Robert R. Hastings
Notarial Seal
Saline County
Nebraska
Commission Expires
June 24,
1943

Robert R. Hastings
Notary Public

My commission expires the 24th day of June, 1943.

ACKNOWLEDGMENT NO. III

STATE OF NEBRASKA }}
YORK COUNTY }} ss

On this 9 day of April, 1938, before me the undersigned J. E. Dougherty, a Notary Public, duly commissioned and qualified for and residing in said County, personally came FRANK A. RADEMACHER and CLARA RADEMACHER, his wife, and RUDOLPH A. RADEMACHER, in his own right, to me known to be the identical persons whose names are affixed to the foregoing instrument as grantors, and they acknowledged the execution of the same to be their voluntary act and deed.

WITNESS MY HAND and Notarial Seal the day and year last above written.

J. E. Dougherty
Notarial Seal
York County,
Nebr.

J. E. Dougherty
Notary Public

My commission expires: Aug 15/39

Page 1 of 2 Pages

RIGHT TO USE WATER ETC.
GEORGE W. SCHEIDT TO
SALINE COUNTY, NEBRASKA.
BOARD OF COUNTY COMMISSIONERS.
FILED APRIL 19-1938-8:30 A. M.

RIGHT to USE WATER FROM WATER CONSERVATION
RESERVOIR

INDENTURE made this 18th day of February 1938, between
George W. Scheidt, of the first part, and the Board of County
Commissioners of Saline County, Nebraska, of the second part, hereinafter designated as party
or parties of the first and second part respectively.

Whereas, a prolonged period of drought has existed in Saline County, Nebraska, and
Whereas, similar droughts have been known in Saline County, in years past, and
Whereas, similar droughts may be expected in the future, and

DEED RECORD No. 180

Whereas, the above ground and the underground supply of water has been largely depleted and many existing wells have gone dry, and farmers and others have had difficulty in securing water in sufficient quantities for their families and stock, and

Whereas, the United States has recognized the hardships being endured by the people of Saline County, Nebraska, on account of said drought, and has, through The Works Progress Administration of Nebraska made available funds with which to construct water reservoirs to conserve water and act as sources of water supply, and will make such funds available upon condition that any such reservoirs shall be for the public benefit in time of lack of rainfall and the public shall have access to and the use of such reservoirs for such purposes, and

Whereas, the party or parties of the first part desire to secure the assistance of The Works Progress Administration of Nebraska and the Board of County Commissioners of Saline County in constructing a reservoir on land owned by <sup>George</sup> W. Scheidt, and is willing to grant the right and easement herein granted in order to secure such reservoir, now, therefore,

THIS INDENTURE witnesseth as follows:

In consideration of the furnishing of the following services, labor and/or material for a dam or \_\_\_\_\_ for the construction of a water reservoir at (describe location)

N W 1/4 S E 1/4 N W 1/4 Sec. 16 T 7 N R 1 E

the party or parties of the first part hereby grant to the Board of County Commissioners of Saline County, Nebraska, and its successors, and the public, full and free right and authority to the use of said reservoir or well for domestic and other purposes and to carry the water from the premises, whenever, in the opinion of the Board of County Commissioners of Saline County a drought exists which makes advisable for humanity's sake and the welfare of the county and the nation the opening of said reservoir to the public and the Board of County Commissioners shall adopt a resolution declaring that an emergency exists because of drought and that said reservoir shall be accessible to the public as a source of water supply and shall furnish to the party or parties of the first part, his heirs, successors or assigns, or the occupier of the land, a certified copy of such resolution; and an easement and right of way over the following described land: A strip of land 16' wide beginning at a point 1562' E of the NW corner of Sec. 16 T 7 N, R 1 E; hence South to a point 1506 Ft., hence East 61 Ft. and hence South 279 Ft. to Dam location. all in Saline County, Nebraska, is hereby granted to the Board of County Commissioners of Saline County and the public, whereby the public shall have access to said reservoir or well to be used, however, only during the time a resolution of emergency heretofore described shall be in effect, and such resolution shall terminate at a time to be specified therein, or if it be for an indefinite term, then by its recession by the Board of County Commissioners; provided, that if at the time an emergency is declared, the owner or occupier of the land upon which the reservoir or well is situated shall designate a way of ingress and egress other than over the right of way hereby granted, such way shall be used if it is suitable for the purpose;

This instrument is conditional upon the completion of the proposed reservoir or pond within two years from the date of this indenture; and should the reservoir or pond not be completed within the time stated, then this instrument shall be null and void and of no effect, and the sponsor agrees to release this indenture from record and to notify the signers hereto.

RIGHT TO USE WATER FROM WATER CONSERVATION RESERVOIR Page 2 of 2 Pages  
IN WITNESS WHEREOF, the said party of the first part has hereunto set his hand on the day and year above written.

In presence of  
Harry E Hannes

Owner George W. Scheidt

Tenant (s) or Lessee

DO WE WANT TO RELEASE THIS?

ACKNOWLEDGEMENT

STATE OF NEBRASKA Saline COUNTY, ss.

BE IT REMEMBERED, that on this 9<sup>th</sup> day of March, A.D. 1938, before me Harry E Hannes a Notary Public in and for said County and State, came <sup>George</sup> W. Scheidt to me personally known to the same person who executed the foregoing instrument of writing, and duly acknowledge execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last above written.

Harry E. Hannes  
Notarial Seal  
Saline County,  
Nebraska.  
Commission Expires  
Mar. 7,  
193

Harry E. Hannes  
Notary Public

My Commission expires: March 7, 1939

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WARRANTY DEED.  
CHARLES J. RADEK & WF ET AL.  
TO  
CHRISTINE CHARVAT.  
FILED APRIL 21-1938-9:30 A.M.

KNOW ALL MEN BY THESE PRESENTS:

THAT, We, Charles J. Radek and his wife, Josie Radek; Marye Svec, unmarried, Alba Krisl, unmarried; Eliza Zeman, unmarried; Josephine Motis and her husband F. A.

Motis; and Christine Charvat and her husband J. V. Charvat of the County of Fillmore and State of Nebraska for and in consideration of the sum of THREE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS in hand paid do hereby grant, bargain, sell, convey and confirm unto Christine Charvat of the County of Fillmore and State of Nebraska the following described real estate situated in - in Saline County, and State of Nebraska to-wit: The East Half of the Southwest Quarter (E<sup>1</sup>/<sub>2</sub>SW<sup>1</sup>/<sub>4</sub>) of Section Six (6) Township Six (6) North; Range One (1) East of the 6th P.M. Saline County, Nebraska

TO HAVE AND TO HOLD the premises above described, together with all the Tenements, Hereditaments and appurtenances thereunto belonging, unto the said Christine Charvat and to her heirs and assigns forever.

And We do hereby covenant with the said Grantee and with her heirs and assigns, that we are lawfully seized of said premises; that they are free from encumbrance that we have good right and lawful authority to sell the same; and we do hereby covenant to warrant and defend the title to said premises against the lawful claims of all persons whomsoever.

And the said grantors herein hereby relinquishes all their right, title and interest both legal and equitable in and to the above described premises.

Signed this 31 day of March, A. D. 1938

In Presence of  
Joseph Ach, as to  
Charles J Radek & Josie Radek  
Joseph Ach, as to  
Josephine Motis & F. A. Motis

Charles J. Radek  
Josie Radek.  
Josephine Motis.  
F. A. Motis  
{ Eliza Zeman  
{ Marye Svec  
{ Alba Krisl  
{ Christine Charvat  
{ J. V. Charvat

Joseph Ach

U.S.  
REVENUE  
\$1.50  
3/31/38  
C.J.R.  
et al

STATE OF Nebraska )  
Fillmore County ) SS.

On this 31 day of March, A. D. 1938, before me, the undersigned Joseph Ach a Notary Public, duly commissioned and qualified for and residing in said county, personally came Eliza Zeman, unmarried; Marye Svec, unmarried;

**INTERLOCAL AGREEMENT  
BETWEEN  
CITY OF CRETE, NEBRASKA  
AND  
SALINE COUNTY, NEBRASKA**

This Agreement made by and between the City of Crete, Nebraska, a body corporate and politic, hereinafter referred to as “City” and the County of Saline, Nebraska, a body corporate and politic, hereinafter referred to as “Saline County.” Collectively the City and Saline County may be referred to as “the Parties.”

WHEREAS, the Interlocal Cooperative Act, Neb. Rev. Stat. §13-801 to 13-827, permits local governmental units in Nebraska to make the most efficient use of their powers to enable them to cooperate with other governmental units in an effort to provide services and facilities in a manner that will accord with the needs of their local communities; and

WHEREAS, the Parties are responsible for providing for the maintenance of roads, streets, utility facilities, and the appurtenances thereto within their respective jurisdictions; and

WHEREAS, the City is located in Saline County;

WHEREAS, the City and Saline County agree that it is mutually beneficial to perform pavement construction on Boswell Ave and County Road 2300 from the BNSF Railway North of Highway 33 to E 29<sup>th</sup> St; part of which lies within the corporate limits of the City, part of which is outside the corporate limits, and part of which abuts real property owned by Nestle Purina; and

WHEREAS the County currently owns and is responsible for maintaining approximately two-thirds (2/3) of the roadway that is the subject of this Agreement;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein, the parties agree as follows:

1. This Agreement shall become effective upon execution of both parties, and shall remain in full force and effect until completion of the above-described pavement construction, which is anticipated to start on or about Spring/Summer 2024 with anticipated completion date of October 31, 2024, and is considered an eighty (80) working day project.

2. The purpose of this cooperative agreement is to provide for pavement construction on Boswell Ave and County Road 2300 from the BNSF railroad North of Highway 33 to E 29<sup>th</sup> St as described in Attachment “A”, which is attached hereto and incorporated by this reference. The project lies partially inside the city limits of the City of Crete.

3. The City will have the following duties and responsibilities:

I. The City hereby permits the County to perform the pavement construction work within the City’s limits.

II. The City will be responsible for providing one-third (1/3) of the funding for the project with the understanding that an agreement between the City and Nestlé Purina will provide an additional one-third (1/3) of the funding; provided, in the event Nestle Purina does not provide such funding, this Agreement may either (a) be terminated by either of the parties or (b) proceed upon further agreement of both parties, said agreement may include provisions relating to special assessments against Nestle Purina.

4. Saline County will have the following duties and responsibilities:

I. Saline County shall be responsible for gathering and selecting bids from contractors for the pavement project.

II. Saline County shall be responsible for one-third (1/3) of the funding for the project.

III. Saline County shall supply the City with project plans and project timelines.

IV. Saline County will be responsible for ensuring that the roadway grading and maintenance work is designed and completed in accordance with local and State design standards.

5. The City is responsible for maintenance of the portions of Boswell Ave that have been annexed into its corporate limits, and shall continue to be responsible for maintenance of its respective portions following completion of the project. Saline County is responsible for its portions of Boswell Ave and County Road 2300, which are outside the City's corporate limits, and shall continue to be responsible for maintenance of its respective portions following the completion of the project.

6. The consideration for this agreement shall be the exchange of funding and services provided by each of the respective government entities, and any other reasonable consideration the respective government entities agree upon.

7. No assignment of duties or responsibilities under this agreement shall be made by any party without the express written consent of all parties to this agreement. It is expressly understood and agreed to by the Parties that Saline County may contract for the pavement project contemplated herein.

8. This agreement shall be amended solely by written agreement of all the parties to the agreement at the time of the amendment. This agreement contains the entire agreement between the parties to be governed by the laws of the State of Nebraska.

9. Severability. If any provision of this agreement is deemed illegal or void, the remainder of this agreement shall not be affected.

10. This agreement constitutes the entire agreement between the parties with respect to the subject matter herein and merges all prior discussions between them. It shall not be modified except by written agreement dated subsequent to the date of this Agreement and signed by all parties.

IN WITNESS WHEREOF, to this agreement and in consideration of the mutual covenants set forth herein, the parties pledge their cooperation as necessary for the discharge of this agreement.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
David Bauer  
Mayor of Crete, Nebraska

Attest:

\_\_\_\_\_  
Jerry Wilcox, Crete City Clerk

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Phil Hardenburger, Chairman  
Saline County Board of Commissioners

Attest:

\_\_\_\_\_  
Diann Nettifee, Saline County Clerk

Dated: \_\_\_\_\_

Approved as to Form:

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Anna J. Burge, #26858  
Crete City Attorney  
243 E 13<sup>th</sup> St  
Crete, NE 68333

Dated: \_\_\_\_\_

Approved as to Form:

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David C. Solheim #24782  
Saline County Attorney  
1100 Main Ave.  
Crete, NE 68333

## Attachment A

### Public ROW & Permanent Easement Description for Boswell Ave., in Saline County, NE

Referring to the NE Corner of Sec 27-T8N-R4E, thence along an assumed bearing of N01°43'11"W along the east section line of the SE ¼ of Sec 22-T8N-R4E, and all bearings contained herein are relative thereto, a distance of 45.83 feet to the point of beginning; thence N86°28'04"E a distance of 33.02 feet; thence S01°43'11"E a distance of 13.70 feet; thence N87°59'11"E a distance of 16.71 feet; thence S02°13'04"E a distance of 1354.74 feet; thence S02°13'31"E a distance of 962.53 feet to the north right-of-way line of the BNSF Railroad; thence S45°29'19"W a distance of 31.91 feet along the north right-of-way line of the BNSF Railroad to the east edge of the new concrete paving; thence S02°02'11"E a distance of 129.05 feet to the south edge of the new concrete paving; thence S45°26'04"W a distance of 43.29 feet to the west edge of the new concrete paving; thence N01°56'08"W a distance of 219.97 feet to the north right-of-way line of the BNSF Railroad; thence S45°22'37"W a distance of 39.80 feet along the north right-of-way line of the BNSF Railroad; thence N01°56'51"W a distance of 272.58 feet; thence N88°03'09"E a distance of 15.00 feet to the existing street right-of-way; thence N01°56'51"W a distance of 332.00 feet; thence N01°53'48"W a distance of 68.00 feet; thence N01°59'14"W a distance of 276.16 feet; thence S88°13'49"W a distance of 30.16 feet; thence N02°13'04"W a distance of 1322.11 feet; thence N87°46'56"E a distance of 12.00 feet; thence N01°43'11"W a distance of 45.07 feet; thence N86°28'04"E a distance of 33.02 feet to the point of beginning, containing 4.65 acres, more or less, of right-of-way and permanent easement, of which approximately 0.10 acres, more or less, is permanent public easement from the BNSF Railroad.

RESOLUTION #2023-58

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
SALINE COUNTY, NEBRASKA

WHEREAS, **City Bank & Trust Co.**  
is a duly authorized bank of the State of Nebraska; and

WHEREAS, **City Bank & Trust Co.** asked for release of pledged securities in the amount of

\$500,000.00

CUSIP: 912828T26

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities be released and returned to **City Bank & Trust Co.** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline County, State of Nebraska, to release and return to **City Bank & Trust Co.**, the pledged securities hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so needed.

DATED this 3rd day of October, 2023.

Board of Commissioners for Saline County, State of Nebraska

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

Attest:

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

**Resolution 2023-59**  
**Approving of Securities**

**Of**  
**City Bank and Trust**

It was moved by \_\_\_\_\_ that the following resolution be adopted.

RESOLVED that application for designation as County Depository by **City Bank & Trust, Crete NE** and that the deposit of the following securities aggregating in the amount the sum of:

\$250,000.00 Cusip #91282CFA4

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

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

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

I

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

II

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

III

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

IV

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

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

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

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

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

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

VI

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

VII

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

VIII

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

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

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

The chairman declared the resolution adopted.

This is to certify that the foregoing is a true and correct copy of the resolution duly adopted by the County Board of Saline County, Nebraska, at a regular meeting of said Board held at Wilber, Nebraska, on the 3<sup>rd</sup> day of October 2023, at which a quorum was present as shown by the minutes of said meeting and that said resolution is now in full force and effect.

**In Witness Whereof**, I have hereunto subscribed my name and affixed my official seal this 3<sup>rd</sup> day of October, 2023.

\_\_\_\_\_  
County Clerk of Saline County, Nebraska

OFFICIAL SEAL

JUNE 30, 2023

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

SALINE COUNTY BOARD:

PLEASE FIND LISTED BELOW A FEW 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.

TREAS – 32 Hon Office Chair – TS096	Acquired 10/26/1993	\$ 124.95
TREAS – 35 Hon Task Chair – 5831AB90T/MOMXUE	Acquired 06/17/2002	\$ 74.95
TREAS – 15 Monroe Pro Calculator – 010088	Acquired 11/09/2007	\$ 134.29

THE TOTAL AMOUNT TO BE REMOVED FROM THE TREASURER'S INVENTORY IS \$334.19.

THANK YOU.

DEBBIE SPANYERS  
SALINE COUNTY TREASURER

**SALINE COUNTY 2023-2024 BUDGET**

**FINAL PUBLISHED BUDGET SUMMARY AS OF 9/4/23:**  
**TRANSFERS BUDGETED:**

General Fund	Road Fund	4,175,000 (support)
General Fund	District Court Bailiff Fund	37,241 (support)
General Fund	Employee Wellness Fund	4,129 (support)
General Fund	Saline Eldercare Fund	5,503 (support)
General Fund	Adult Drug Court Fund	2,422 (support)
Inheritance Fund	General Fund	3,486,000 (needed to maintain cash reserve)
Jail Bond Fund	General Fund	10,200 (close fund)
		<u>7,720,495</u>

**SALINE COUNTY 2023-2024 BUDGET**

**FINAL PUBLISHED BUDGET SUMMARY AS OF 9/4/23:**  
Property tax receipts transfers:

General Fund	3,296,489	44.12%
Road Fund	4,175,000	55.88%
		<u>7,471,489</u> <u>100.00%</u>

All other funds transfers would likely be on as needed basis or all at once.  
Since the Road fund budgeted transfer from General fund is far greater than the past, you may want to adjust this lower and supplement the rest on an as needed basis.

RESOLUTION #2023-60

WHEREAS, the 2023-2024 Saline County Budget proposes to transfer funds from the county General Fund to the Road Fund,

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Saline County, NE, that the Saline County Treasurer be authorized to transfer \_\_\_\_% of the 2023 taxes collected for the Saline County General Fund to the Saline County Road Fund upon receipt of said funds and that the Saline County Treasurer is hereby authorized and directed to do so until further resolution of the Board.

Motion made by Commissioner \_\_\_\_\_, seconded by  
Commissioner \_\_\_\_\_, to adopt the foregoing Resolution.

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

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

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

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

\_\_\_\_\_  
Chairman

SUBSCRIBED AND SWORN TO before me this 3<sup>rd</sup> day of October, 2023.

SEAL

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

RESOLUTION #2023-61

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$5,503.00 be transferred from the General Fund #0100 to the Aging  
Services Fund #2250, as proposed in the 2023-2024 budget.

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 3<sup>rd</sup> day of October, 2023

SEAL

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

RESOLUTION #2023-62

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$2,422.00 be transferred from the General Fund #0100 to the Adult Drug  
Court Fund #2390, as proposed in the 2023-2024 budget.

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 3<sup>rd</sup> day of October, 2023.

SEAL

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

RESOLUTION #2023-63

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$4,129.00 be transferred from the General Fund #0100 to the Employee  
Wellness Fund #1502, as proposed in the 2023-2024 budget.

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 3<sup>rd</sup> day of October, 2023

SEAL

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

RESOLUTION #2023-64

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$37,241.00 be transferred from the General Fund #0100 to the Bailiff  
Fund #0900, as proposed in the 2023-2024 budget.

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 3<sup>rd</sup> day of October, 2023

SEAL

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

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SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/06/2023 TO 10/06/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUB, REG, & TRAINING	55.00	NACO	B. FILIPI M. KOHOUT A. MULB	23100039
	<b>601-00 BOARD</b>	<b>55.00</b>			
602-00 CLERK					
00-2-0100	POSTAL SERVICES	58.96	PINNACLE BANK	ACCT 5502	23100060
00-2-1704	MILEAGE ALLOWANCE	209.99	DEE DRAKE	MILEAGE	23100012
00-2-1704	MILEAGE ALLOWANCE	303.92	JENNIFER HERMSMEIER	MILEAGE	23100022
00-2-2000	PRINTING & PUBLISHING	75.00	MIPS INC	INV 23090006 INV 23090947	23100035
	<b>602-00 CLERK</b>	<b>647.87</b>			
603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	82.53	DEBBIE SPANYERS	MILEAGE	23100053
00-3-0101	OFFICE SUPPLIES	136.38	EAKES OFFICE PLUS	INV INV486564 INV 8788116-	23100013
00-3-0101	OFFICE SUPPLIES	217.50	PIP	INV 128951	23100043
	<b>603-00 TREASURER</b>	<b>436.41</b>			
605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 23090006 INV 23090947	23100035
00-2-1700	TRAVEL EXPENSES	1,034.55	FAIRFIELD INN & SUTTES	FN 95064 FN 95062 FN 95063	23100015
00-2-1700	TRAVEL EXPENSES	103.92	VISA	ACCT 3268	23100059
00-2-9900	MISCELLANEOUS	8.00	VISA	ACCT 3268	23100059
00-3-0101	OFFICE SUPPLIES	103.96	EAKES OFFICE PLUS	INV INV486564 INV 8788116-	23100013
	<b>605-00 ASSESSOR</b>	<b>3,084.03</b>			
608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	85.98	SEWARD COUNTY INDEPENDENT	INV 171955 INV 173444 INV 1	23100051
00-5-0500	OFFICE EQUIPMENT	.99	VISA	AQCCT 4030	23100068
	<b>608-00 PLANNING-ZONING COMMISSION</b>	<b>86.97</b>			
610-00 VOICE/DATA SERVICES					
00-4-0204	LANDLINE SERVICES	1,496.15	WINDSTREAM	ACCT 090935389	23100072
00-4-0206	WEBSITE SERVICES	135.00	VISA	ACCT 8661	23100061
	<b>610-00 VOICE/DATA SERVICES</b>	<b>1,631.15</b>			

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SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/06/2023 TO 10/06/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
621-00	CLERK OF DIST. COURT				
00-2-1704	MILEAGE ALLOWANCE	87.77	AMBER MULBERY	MILEAGE	23100037
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	B. FILIPI M. KOHOUT A. MULB	23100039
00-3-0101	OFFICE SUPPLIES	31.98	EAKES OFFICE PLUS	INV INV486564 INV 8788116-	23100013
*****					
	<b>621-00 CLERK OF DIST. COURT</b>	<b>159.75</b>			
*****					
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	109.19	VISA	ACCT 6942	23100062
00-4-0200	EQUIPMENT RENTAL - OFFICE	182.73	CAPITAL AUTOGLASS	INV 34787436	23100006
*****					
	<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>	<b>291.92</b>			
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	AUGUST CLEAN	23100032
00-3-0103	JANITORIAL SUPPLIES	53.25	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	23100011
00-3-0103	JANITORIAL SUPPLIES	33.71	VISA	ACCT 4716	23100065
00-3-0119	BUILDING SUPPLIES	116.00	VOSS LIGHTING	INV 10216071	23100069
00-3-0209	FUEL	35.27	SHOP QWIK	AUGUST 2023	23100052
00-5-0230	BUILDING IMPROVEMENTS	250.00	ELECTRONIC CONTRACTING CO	INV 47694	23100014
00-5-0319	JANITORIAL EQUIPMENT	289.99	CRETE ACE HARDWARE #82123	ACCT 212374	23100007
*****					
	<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>	<b>874.22</b>			
*****					
645-00	EXTENSION OFFICE				
00-2-1200	OFFICE EQUIPMENT REPAIR	1,877.84	EAKES OFFICE PLUS	INV INV486564 INV 8788116-	23100013
00-2-1704	MILEAGE ALLOWANCE	184.06	NATHAN MUELLER	MILEAGE	23100036
00-2-1704	MILEAGE ALLOWANCE	131.00	BECKY VALES	MILEAGE	23100057
00-2-1704	MILEAGE ALLOWANCE	181.30	MADELINE WERNER	MILEAGE	23100071
00-2-1801	DUES, SUB, REG, & TRAINING	200.00	SALINE COUNTY AG SOCIETY	RENT 8/24/23	23100045
00-5-0500	OFFICE EQUIPMENT	127.31	VISA	ACCT 8630	23100064
*****					
	<b>645-00 EXTENSION OFFICE</b>	<b>2,701.51</b>			
*****					
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	104.88	CODY MULBERY	REIMBURSE	23100038
00-1-1100	UNIFORM ALLOWANCE	1,240.74	VISA	ACCT 9495	23100066
00-2-9900	MISCELLANEOUS	350.00	VISA	ACCT 9495	23100066
*****					
	<b>651-00 SHERIFF</b>	<b>1,695.62</b>			
*****					

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/06/2023 TO 10/06/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
652-00	ATTORNEY				
00-1-0405	P/T SALARY-CLERICAL	36.54	SANDRA I LUSE	9/8/23	23100030
00-2-9900	MISCELLANEOUS	257.40	SEWARD COUNTY INDEPENDENT	INV 171955 INV 173444 INV 1	23100051
00-3-0101	OFFICE SUPPLIES	21.50	EAKES OFFICE PLUS	INV INV486564 INV 8788116-	23100013
00-5-0500	OFFICE EQUIPMENT	2,164.08	GREATAMERICA FINANCIAL SV	INV 34814577	23100020
00-5-0700	FURNITURE	1,193.79	BUSINESS WORLD PRODUCTS	INV 671414 INV 672672	23100005
		*****			
	652-00 ATTORNEY	3,673.31			
		*****			
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 848861726	23100056
		*****			
	662-00 ATTORNEY-CHILD SUPPORT	160.24			
		*****			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	373.55	VISA	ACCT 9495	23100066
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,035.45	HORWATH LAUNDRY EQUIPMENT	INV I92306	23100024
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	785.00	MIDWEST DOOR & HARDWARE	INV 105369	23100033
00-2-1801	DUES, SUB, REG, & TRAINING	73.26	LANGUAGE LINE SERVICES IN	INV 11088992	23100029
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	VISA	ACCT 9495	23100066
00-2-1806	SAFETY INSPECT, TESTING & PUBL	154.99	VISA	ACCT 9495	23100066
00-2-1900	BOARD OF PRISONERS-MEALS	5,715.61	SUMMIT FOOD SERVICE LLC	INV2000183904	23100054
00-2-3000	MEDICAL SERVICES	62.61	CRETE AREA MEDICAL CENTER	H913150801 P41190271 ACCT 8	23100008
00-2-3000	MEDICAL SERVICES	580.00	FRIEND COMMUNITY HEALTHCA	9/8/23 9/15/23	23100018
00-2-9900	MISCELLANEOUS	366.00	CRETE AREA MEDICAL CENTER	H913150801 P41190271 ACCT 8	23100008
00-3-0103	JANITORIAL SUPPLIES	152.70	EAKES OFFICE PLUS	INV INV486564 INV 8788116-	23100013
00-3-0103	JANITORIAL SUPPLIES	77.44	THE HOME DEPOT PRO	INV 763899002	23100023
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1294568	23100070
00-3-0105	MEDICAL SUPPLIES	59.34	VISA	ACCT 9495	23100066
00-3-0209	FUEL	20.10	MATTHEW J JONAS	REIMBURSE	23100025
		*****			
	671-00 JAIL	9,558.07			
		*****			
690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	64.34	KYLER BIGLEY	REIMBURSE	23100002
00-2-1801	DUES, SUB, REG, & TRAINING	165.00	NEBRASKA APCO/NENA	J. BAUMANN	23100040
		*****			
	690-00 911 EMERGENCY SERVICES	229.34			
		*****			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-3-0209	FUEL	280.43	VISA	ACCT 6723	23100063
		*****			
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	280.43			
		*****			

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/06/2023 TO 10/06/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NACO	B. FILIPI M. KOHOUT A. MULB	23100039
<b>701-00 HIGHWAY SUPERINTENDENT</b>		<b>150.00</b>			
733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	105.23	VISA	AQCCT 4030	23100068
00-2-1801	DUES, SUB, REG & TRAINING	40.00	VISA	AQCCT 4030	23100068
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	51.21	VISA	AQCCT 4030	23100068
<b>733-00 WEED CONTROL</b>		<b>196.44</b>			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	160.00	CVSOAN	DUES S. DAVIS REG	23100010
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	VISA	ACCT 4674	23100067
00-3-0101	OFFICE SUPPLIES	31.87	VISA	ACCT 4674	23100067
<b>803-00 VETERANS SERVICE</b>		<b>241.87</b>			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	14,455.58	FIRST CONCORD BENEFITS GR	7/31-8/6/23 8/7-13/23 8/14-	23100016
00-1-1400	MISCELLANEOUS INS	490.00	FIRST CONCORD BENEFITS GR	SEPTEMBER 2023	23100017
00-2-2000	PRINTING AND PUBLISHING (P & P	108.00	SEWARD COUNTY INDEPENDENT	INV 171955 INV 173444 INV 1	23100051
00-2-2301	DIST COURT JURY FEES	1,241.50	SALINE COUNTY DISTRICT CO	CLAIM 1762 GJ WITNESS FEE G	23100048
00-2-2412	COUNTY COURT ATTORNEY	209.00	MATTHEW K KOSMICKI	CR 23 92	23100027
00-2-2414	JUVENILE ATTORNEY	3,059.00	REBECCA ANDERSON	JV 20 45 JV 22 118 JV 23 13	23100001
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	11,000.00	SCOTT RYAN GROPP, ATTORNE	OCTOBER 2023 TRAINING	23100021
00-2-2601	DISTRICT COURT COSTS	233.37	SALINE COUNTY ATTORNEY PE	REIMBURSE	23100046
00-2-2601	DISTRICT COURT COSTS	185.00	SALINE COUNTY DISTRICT CO	CLAIM 1762 GJ WITNESS FEE G	23100048
00-2-2602	COUNTY COURT COSTS	3,559.60	CRETE AREA MEDICAL CENTER	H913150801 P41190271 ACCT 8	23100008
00-2-2602	COUNTY COURT COSTS	210.00	NEBRASKA PUBLIC HEALTH EN	INV 566739 INV 567828	23100041
00-2-2602	COUNTY COURT COSTS	8.50	NEBRASKA.GOV	INV 7860042	23100042
00-2-2602	COUNTY COURT COSTS	396.00	SALINE COUNTY COURT	CLAIM 469	23100047
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	SEPTEMBER 2023	23100050
00-2-2602	COUNTY COURT COSTS	56.71	SEWARD COUNTY INDEPENDENT	INV 171955 INV 173444 INV 1	23100051
00-2-2602	COUNTY COURT COSTS	20.00	NATHAN ROSS	WITNESS FEE	23100073
00-2-2602	COUNTY COURT COSTS	17.03	NATHAN ROSS	MILEAGE	23100074
00-2-2700	MENTAL HEALTH BOARD COSTS	165.72	JUSTIN KUNTZ	MH23-4	23100028
00-2-2700	MENTAL HEALTH BOARD COSTS	341.57	THOMAS & THOMAS COURT REP	INV 423193	23100055
00-2-2700	MENTAL HEALTH BOARD COSTS	258.95	CARROLL L VERHAGE MD	MH 23-4	23100058
00-2-2800	INSTITUTIONAL COSTS	4,066.00	REGION V SYSTEMS	INV 23-0818	23100044
00-2-7200	ABANDONED CEMETERY	1,200.00	PAULA R BRENNAN	MOW TRKY CRK MOW GERMAN	23100003
00-2-7200	ABANDONED CEMETERY	1,800.00	KOHN W. BURDA	MOW SUMMIT MOW PLMRS BRNC M	23100004
00-2-7200	ABANDONED CEMETERY	1,200.00	SCOTT GIRMUS	MOW MONROE MOW APPLGATE	23100019

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 10/06/2023 TO 10/06/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-7200	ABANDONED CEMETERY	1,100.00	LORRAINE KOHOUT	MOW TVRZ MOW KASAK	23100026
00-2-7200	ABANDONED CEMETERY	600.00	COLBY P. MARKS	MOW WAYMIRE	23100031
00-2-7200	ABANDONED CEMETERY	600.00	WAYNE MILLER	MOW SO FORK	23100034
00-2-7200	ABANDONED CEMETERY	600.00	LAYNE SCHELBITZKI	MOW UNION	23100049
00-2-9900	MISCELLANEOUS	2,500.00	CRETE LUMBER & FARM SUPPL	DEDUCTIBLE	23100009
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	93.89	SHOP QWIK	AUGUST 2023	23100052
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	31.50	VISA	ACCT 3268	23100059
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>49,826.92</b>			
<b>0100 GENERAL FUND</b>		<b>75,981.07</b>			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1300	OTHER PERSONAL SERVICES	60.00	JOHN HENSEL	REIMBURSE	23100079
00-1-1300	OTHER PERSONAL SERVICES	60.00	KEVIN HOMOLKA JR	REIMBURSE	23100080
00-2-0501	LIGHT	485.71	NORRIS PUBLIC POWER	ACCT 124625900	23100082
00-2-0502	WATER	49.05	CITY OF FRIEND	ACCT 523 ACCT 1986	23100077
00-2-0502	WATER	33.90	VILLAGE OF SWANTON	ACCT 207	23100087
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23100087
00-2-0505	GARBAGE	19.00	VILLAGE OF SWANTON	ACCT 207	23100087
00-3-0202	GRAVEL AND BORROW	40,518.41	BEATRICE CONCRETE CO INC	INV X1 187742 INV S1 18795	23100076
00-3-0202	GRAVEL AND BORROW	3,210.67	ROCK ON INC	INV 1803	23100084
00-3-0202	GRAVEL AND BORROW	9,437.68	SOUTHWEST GRAVEL PRODUCTS	INV SC2023-3	23100085
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	241.50	POMP'S TIRE SERVICE INC	INV 1430089803 INV 14300896	23100083
00-5-0318	SAFETY EQUIPMENT	114.80	MIDWEST UNLIMITED	INV 205299	23100081
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	35,677.96	ACE IRRIGATION & MFG CO I	INV 009567 INV 009570 INV 0	23100075
00-5-1302	ENGINEERING FEES	17,255.47	SPEECE-LEWIS ENGINEERS	INV 12661	23100086
00-5-1306	DRUG TESTING FEES & SUPPLIES	32.00	CRETE AREA MEDICAL CENTER	ACCT 8886119	23100078
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>107,214.15</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>107,214.15</b>			
612-00 EMPLOYEE WELLNESS					
00-3-0124	AWARDS/INCENTIVES	20.00	PINNACLE BANK	ACCT 5505	23100088
<b>612-00 EMPLOYEE WELLNESS</b>		<b>20.00</b>			

SALINE  
BOARD PREAPPROVAL REPORT  
EMPLOYEE WELLNESS  
FROM 10/06/2023 TO 10/06/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	<b>1502 EMPLOYEE WELLNESS FUND</b>	<b>20.00</b>			
*****					
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	8/23-9/19/23	23100089
00-1-1400	PROGRAM EXPENSE	150.00	MARCIA EMAL	MILEAGE FRIEND CRETE	23100091
00-1-1400	PROGRAM EXPENSE	172.50	DARLENE PRIBYL	MILEAGE CRETE DORCHESTER	23100092
00-1-1400	PROGRAM EXPENSE	24.24	VISA	ACCT 5190	23100094
00-1-1400	PROGRAM EXPENSE	653.18	VISA	ACCT 3108	23100095
00-1-1400	PROGRAM EXPENSE	317.97	VISA	ACCT 8975	23100096
00-2-1200	HISPANIC OUTREACH	120.85	VISA	ACCT 5190	23100094
00-2-1200	HISPANIC OUTREACH	195.33	VISA	ACCT 8975	23100096
00-2-1704	MILEAGE ALLOWANCE	53.06	MARCIA EMAL	MILEAGE FRIEND CRETE	23100091
00-2-1704	MILEAGE ALLOWANCE	19.00	DARLENE PRIBYL	MILEAGE CRETE DORCHESTER	23100092
00-3-0101	OFFICE SUPPLIES	351.53	EAKES OFFICE PLUS	INV 8758100-0 INV 8766327-	23100090
00-3-0101	OFFICE SUPPLIES	88.60	VISA	ACCT 8975	23100096
00-3-0400	USDA RAW FOODS	856.25	TABITHA INC	INV 1003	23100093
*****					
	<b>837-00 AGING SERVICES</b>	<b>3,287.51</b>			
*****					
	<b>2250 AGING SERVICES FUND</b>	<b>3,287.51</b>			
*****					
666-00	JUVENILE DIVERSION				
00-2-1704	MILEAGE	18.34	ANITA STOUGARD	MILEAGE	23100097
*****					
	<b>666-00 JUVENILE DIVERSION</b>	<b>18.34</b>			
*****					
	<b>2330 JUVENILE DIVERSION FUND</b>	<b>18.34</b>			
*****					
672-00	DRUG COURT				
00-2-1704	MILEAGE ALLOWANCE	220.08	AMANDA FANNING	MILEAGE	23100098
00-2-1704	MILEAGE ALLOWANCE	62.88	MICHAEL W WEHLING	MILEAGE	23100101
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	OCTOBER 2023	23100099
00-2-3030	DRUG TESTING	14.00	REDWOOD TOXICOLOGY LABORA	INV10887220237	23100100
*****					
	<b>672-00 DRUG COURT</b>	<b>1,496.96</b>			
*****					

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SALINE  
BOARD PREAPPROVAL REPORT  
DRUG COURT  
FROM 10/06/2023 TO 10/06/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	2390 DRUG COURT FUND	1,496.96			
*****					
666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,095.00	ANITA STOUGARD	9/6-19/23	23100102
00-1-0200	SALARIES				
*****					
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,095.00			
*****					
*****					
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,095.00			
*****					
911-00	COVID AMERICAN RESCUE PLAN	364,786.61	JJK CONSTRUCTION LLC	PAY APP #2	23100103
00-2-9900	COVID AMERICAN RESCUE PLAN				
*****					
	911-00 COVID AMERICAN RESCUE PLAN	364,786.61			
*****					
*****					
	2580 COVID AMERICAN RESUCE PLAN FUND	364,786.61			
*****					
600-00	911 EMERGENCY MANAGEMENT FUND	216.24	WINDSTREAM	ACCT 090010615	23100104
00-2-0200	TELEPHONE EXP (SURCHARGE)				
*****					
	600-00 911 EMERGENCY MANAGEMENT FUND	216.24			
*****					
*****					
	2910 911 EMERGENCY MANAGEMENT FUND FUND	216.24			
*****					
600-00	911 WIRELESS SERVICE FUND	1,171.63	WINDSTREAM	ACCT 090010615	23100105
00-5-1217	911 WIRELESS SERVICE FUND				
*****					
	600-00 911 WIRELESS SERVICE FUND	1,171.63			
*****					
*****					
	2913 911 WIRELESS SERVICE FUND	1,171.63			
*****					

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SALINE  
BOARD PREAPPROVAL REPORT  
911 WIRELESS SERVICE  
FROM 10/06/2023 TO 10/06/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	1,280.00	KIESLER'S POLICE SUPPLY I O# SO212572		23100106
	<b>600-00 FINANCE/ADMINISTRATION</b>	<b>1,280.00</b>			
	<b>2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND</b>	<b>1,280.00</b>			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	6,824.83	SUMMIT FOOD SERVICE LLC	INV2000184129 INV200018468	23100110
00-2-9900	MISCELLANEOUS	752.00	CHARM-TEX INC	INV 0336322-IN	23100107
00-2-9900	MISCELLANEOUS	424.76	EAKES OFFICE PLUS	INV 8791589-0 INV 8787905-	23100108
00-2-9900	MISCELLANEOUS	674.30	JBI LTD	INV 201705574	23100109
00-2-9900	MISCELLANEOUS	2,295.03	SUMMIT FOOD SERVICE LLC	INV2000184129 INV200018468	23100110
00-2-9900	MISCELLANEOUS	94.51	VISA	ACCT 9495	23100111
	<b>665-00 LAW ENFORCEMENT COMMISSARY</b>	<b>11,065.43</b>			
	<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>	<b>11,065.43</b>			
	<b>GRAND</b>	<b>567,632.94</b>			