



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 23, 2024

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 to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Possibly approve moving forward with updating the office email licenses to allow encrypted emails to be sent from county accounts (assessors office);

Discuss/Approve Resolution #2024-02 Sell certain real estate to another political subdivision, Friend Volunteer Fire Department;

Discuss/Approve sending a letter of support for NextLink as requested by Ebony Cooksey, providing internet near Pleasant Hill, NE;

Discuss/Approve making reimbursements for Flex, Health Reimbursement and Dependent Care as they are submitted;

Discuss/Approve Saline County Clerk Fees in the amount of \$15,315.76;

Discuss/Approve selection of a Planning and Zoning board member to serve on the Board of Adjustments;

Discuss/Approve COVID Premium Payout for Tim McDermott;

Discuss/Approve moving May 14th, 2024 Commissioner meeting to Monday, May 13th, 2024. (May 14th is Election Day)

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

RESOLUTION NO. 2024 - 02

A RESOLUTION OF SALINE COUNTY, NEBRASKA, TO SELL CERTAIN REAL ESTATE TO ANOTHER POLITICAL SUBDIVISION

WHEREAS Saline County, Nebraska, (“County”), owns a strip of land measuring three feet (3’) east-west by five hundred eighty-nine feet (589’) north-south in the Northwest Quarter (NW1/4) of Section 22-8-1 located in the City of Friend, Saline County, Nebraska; legally described by metes and bounds as set forth in Exhibit A (described as the “Property” herein);

WHEREAS the Friend Volunteer Fire Department (“Fire Department”), a wholly owned governmental unit of the City of Friend, a municipal corporation, previously purchased two (2) tracts on either side of the Property with the goal of building a new fire barn;

WHEREAS the Fire Department wishes to purchase, and the County wishes to sell, the Property so that a new fire barn may be constructed; and

WHEREAS Neb. Rev. Stat. 23-107.01(2) provides that a County Board may sell real estate to another political subdivision upon such terms deemed to be in the best interest of the county;

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

Section 1. The Property shall be sold to the Fire Department for the purchase price of \$1.00 (One dollar). The Fire Department shall pay all closing costs and recording fees associated with the sale.

Section 2. Per Neb. Rev. Stat. 23-107.01(2), notice of the sale and legal description shall be published in a legal newspaper at least thirty (30) days prior to closing.

Section 3. After the thirty (30) day notice period, the County Board chair is hereby authorized to execute all documents necessary to carry out the sale.

Section 4. This resolution shall be in full force and effect from and after its adoption as provided by law.

Adopted this 23rd day of January 2024.

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest:

County Clerk

EXHIBIT A

LEGAL DESCRIPTION

Tract No. 30, being a part of the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of Section 22, Township 8 North, Range 1, East of the 6th P.M. in Saline County, Nebraska, described as follows:

Beginning at a point in the Northeast Quarter of the Northeast Quarter, (NE1/4 NE1/4), of Section 22, Township 8 North, Range 1, East of the 6th P.M., in Saline County, Nebraska, in line with the North line of Third Street, in the City of Friend, Saline County, Nebraska, and 330 feet West of the East line of said Section, thence due West 3 feet, thence North parallel with the East line of said Section a distance of 589 feet, more or less, to the South line of the right of way of the C.B.& Q. R.R., thence running East along the South line of said right of way 3 feet, more or less, to a point due North of the point of beginning, thence South 589 feet, more or less, to the place of beginning.



SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

Commissioner District 1-----Commissioner District 2-----Commissioner District 3
Stephanie Krivohlavek **Philip S. Hardenburger** **Marvin A. Kohout**
Wilber, NE 68445 Crete, NE 68333 Dorchester, NE 68343

Commissioner District 4-----Commissioner District 5
Russ Karpisek **Janet J. Henning**
Wilber, NE 68465 Crete, NE 68333

Saline County Commissioners
204 S. High Street
Wilber, NE 68465

January 23, 2024

Recipient Name
Market Development Manager
Nextlink Internet via email ecooksey@team.nxlink.com

To the Nebraska Public Service Commission and The Nebraska BDO:

Saline County is submitting a letter of support for Nextlink Internet to expand into unserved rural areas within our county under the CPF-2 Capital Projects Fund Grant.

We have knowledge of Nextlink being active in multiple Nebraska counties, including Colfax, Dodge, Gage, Lancaster, and Seward and find the company to be a potentially excellent partner to serve rural households and businesses that are woefully underserved by the lack of broadband services. Lack of reliable broadband has caused harm to our economic development efforts and, therefore, we welcome Nextlink to bring broadband to their proposed areas if funded under the CPF-2 Capital Projects Fund Grant.

Consumer choice empowers communities and Nextlink offers an array of internet packages and affordable pricing for residents, businesses, commercial developments, schools, government facilities and more. Currently, Nextlink offers various packages of fixed wireless and fiber services to Nebraska businesses, farms, and homes with speeds of up to 1 Gig with no data caps or overage fees. Nextlink's proposed **Pleasant Hill Wireless Project** will cover approximately 179 sq miles and 54 unserved service locations. This area of Nebraska has locations lacking access to broadband internet service at speeds of at least 25/3 Mbps download/upload.

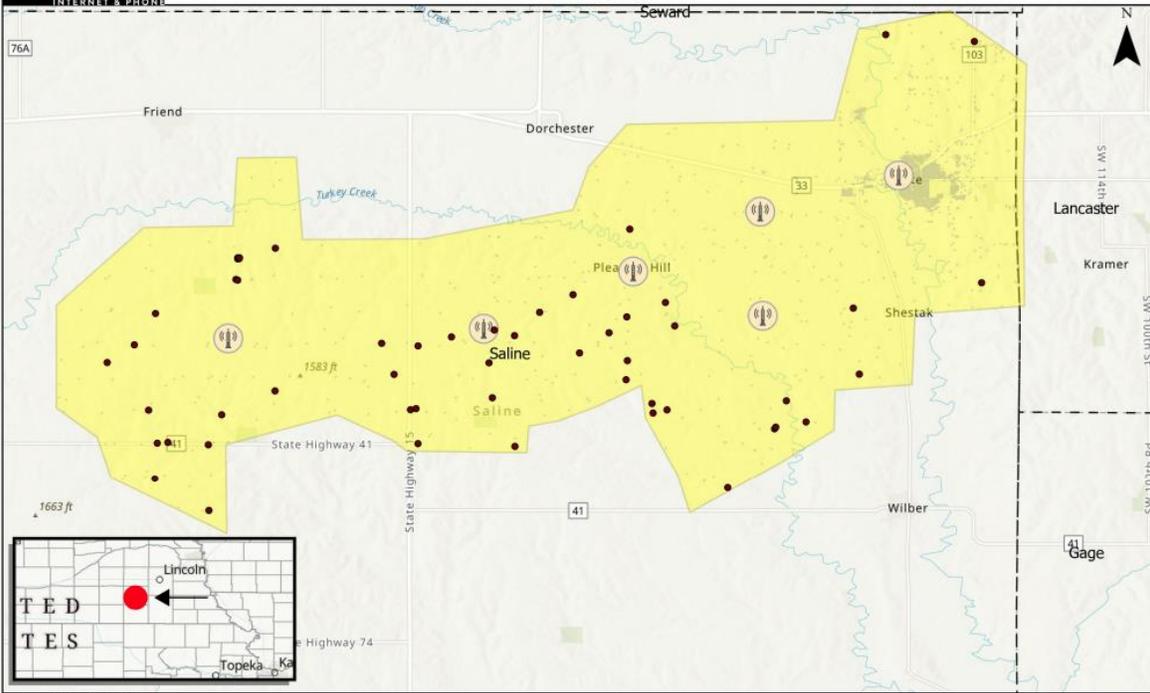
Nextlink's participation in the Affordable Connectivity Program also helps to ensure access to affordable internet connections our community desperately needs for work, school, and health care.

Furthermore, Nextlink's digital inclusion plan directly enables work, education, and healthcare monitoring and addresses the critical needs for our community that resulted from or was made apparent by the COVID-19 public health emergency. We are also aware of their active partnership with the Microsoft Airband Initiative which supports customer access to technical expertise, preferential pricing on innovative technological solutions, and digital skills training.

In closing, CPF-2 Capital Projects Fund Grant will help enable competent and capable internet service providers, like Nextlink, to continue their mission to close our community's digital divide by connecting additional businesses, farms, schools, and homes.

Sincerely,

Your Name



- Service Location
- Tower
- Proposed Project Boundary
- County

Pleasant Hill Wireless Project will cover approximately 179 sq. miles and 54 unserved locations. This area of Nebraska has locations lacking access to broadband internet service at speeds of at least 25/3Mbps download/upload. Within these areas, locations will be able to receive speeds up to 500Mbps download.

Map created by AMG Technology Investment Group, Nextlink Internet.
Date Exported: 12/22/2023 8:34 AM



DOT, MOA, NGA, USGS, Nebraska State & Parks Commission, EPA, H&M, Currier, Salsburg, METROPA, USGS, DNR, NPS, USDA, Esri, USGS, Nebraska State & Parks Commission, EPA, H&M, Currier, NGA, USGS, DNR

Saline County Clerk

REPORT OF FEES

December

Copies	\$	52.00
Emailing Fees	\$	44.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	34.00
Election, voter registration lists, etc.	\$	71.76
Real Estate	\$	3,378.00
Documentary Stamp Tax	\$	11,736.00
TOTAL	\$	15,315.76

Approved

This 23rd day of January, 2024

County Board

RESOLUTION #2024-03

WHEREAS, the Commissioners of Saline County, Nebraska do hereby consent to change the date scheduled for the Tuesday, May 14th 2024 meeting to Monday, May 13, 2024. Due to Election Day.

The original meeting dates were set and approved during the 2024 Organizational meeting on January 9, 2024.

Motion was made by Commissioner _____ and seconded by Commissioner

_____ to adopt the foregoing Resolution.

Ayes: _____

Nays: _____

Abstentions: _____

Absent: _____

SUBSCRIBED AND SWORN TO before me this 23rd Day of January, 2024

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/26/2024 TO 01/26/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, REG, SUBS	40.00	NACO PLANNING & ZONING	L. WEBER DUES	24010158
00-2-1801	DUES, REG, SUBS	175.00	VISA	ACCT 4030	24010189
00-2-2000	PRINTING AND PUBLISHING	20.04	SEWARD COUNTY INDEPENDENT	INV 180778 INV 180981 INV 1	24010169
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	24010189
608-00 PLANNING-ZONING COMMISSION		595.88			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	3,976.60	SOARIN GROUP LLC	INV INV-11507 INV INV-1161	24010172
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 24010948 INV 24010949 I	24010156
00-4-0203	INTERNET SERVICES	3,075.34	UNITE PRIVATE NETWORKS	INV 24-002217	24010180
00-4-0204	LANDLINE SERVICES	3,415.63	UNITE PRIVATE NETWORKS	INV 24-002217	24010180
00-4-0204	LANDLINE SERVICES	1,492.55	WINDSTREAM	ACCT 090935389	24010192
610-00 VOICE/DATA SERVICES		14,208.84			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	184.45	BLUE 360 MEDIA LLC	INV 2311210867	24010125
00-3-0101	OFFICE SUPPLIES	81.60	EAKES OFFICE PLUS	INV 8854858-0 INV 8851024-	24010135
00-4-0200	EQUIPMENT RENTAL - OFFICE	172.79	CAPITAL BUSINESS SYSTEMS	INV 35629537	24010128
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 93984	24010154
00-5-0500	OFFICE EQUIPMENT	375.30	VISA	ACCT 6942	24010185
622-00 COUNTY COURT SYSTEM-JUDGE		964.14			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	248.00	MIPS INC	INV 24010948 INV 24010949 I	24010156
00-2-1700	TRAVEL EXPENSES	359.85	CANDLEWOOD SUITES	INV 10137 INV 10138 INV 101	24010127
631-00 CLERK OF DIST. COURT CHILD SUPPORT		607.85			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	48.00	SANDRA JOHNSON	12/16-29/23	24010150
00-2-0501	LIGHT	4,238.99	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24010130
00-2-0502	WATER	203.89	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24010130
00-2-0503	HEATING/FUELS	813.05	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	24010124
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24010130
00-2-4100	LAWN CARE	165.50	HELENA AGRI-ENTERPRISES,	INV 381561046	24010147
00-2-9900	MISCELLANEOUS	165.00	A&F CONSTRUCTION INC	INV 6881 INV 6882	24010120
00-2-9900	MISCELLANEOUS	114.69	WALKER UNIFORM RENTAL	INV 1310132 INV 1312718 INV	24010190
00-3-0103	JANITORIAL SUPPLIES	160.85	CCP INDUSTRIES INC	INV IN03441823	24010129
00-3-0103	JANITORIAL SUPPLIES	29.94	CRETE ACE HARDWARE #82123	ACCT 212374	24010131

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/26/2024 TO 01/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	JANITORIAL SUPPLIES	6.78	FOOD MESTO	ACCT 1043 ACCT 1014	24010141
00-3-0119	BUILDING SUPPLIES	137.68	EAKES OFFICE PLUS	INV 8854858-0 INV 8851024-	24010135
00-5-0230	BUILDING IMPROVEMENTS	104.07	ANYTIME PLUMBING & HEATIN	INV 25523VI	24010122
00-5-0230	BUILDING IMPROVEMENTS	251.23	CUMMINS SALES AND SERVICE	INV J3-15927	24010134
00-5-0230	BUILDING IMPROVEMENTS	101.50	THE HOME DEPOT PRO	INV 780041612	24010148
641-00 BUILDING & GROUNDS (COURT HOUSE)		6,831.68			
645-00 EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	36.68	NATHAN MUELLER	MILEAGE	24010157
00-2-1704	MILEAGE ALLOWANCE	101.53	ANITA STOUGARD	MILEAGE	24010176
00-2-1801	DUES, SUB, REG, & TRAINING	32.00	SEWARD COUNTY INDEPENDENT	INV 180778 INV 180981 INV 1	24010169
645-00 EXTENSION OFFICE		170.21			
651-00 SHERIFF					
00-2-9900	MISCELLANEOUS	224.50	ENTENMANN-ROVIN COMPANY	INV 0176065-IN	24010136
00-3-0209	FUEL	4,212.35	SAPP BROS INC - LINCOLN	ACCT 715651	24010167
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	10.51	CRETE AUTO SUPPLY INC	ACCT 4576	24010132
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	104.95	SID DILLON	INV 475538FR	24010171
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	894.05	41 AUTO PARTS	ACCT 33	24010194
651-00 SHERIFF		5,446.36			
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	156.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	24010164
00-2-1801	DUES, SUB, REG, & TRAINING	300.00	SOUTHEAST COMMUNITY COLLE	INV 3708	24010173
00-3-0101	OFFICE SUPPLIES	18.00	EAKES OFFICE PLUS	INV 8854858-0 INV 8851024-	24010135
00-3-0101	OFFICE SUPPLIES	126.83	VISA	ACCT 4682	24010183
00-5-0500	OFFICE EQUIPMENT	135.57	GREATAMERICA FINANCIAL SV	INV 35582042	24010144
652-00 ATTORNEY		736.40			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-0100	POSTAL SERVICE	288.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	24010164
00-2-1801	DUES, SUB, REG, & TRAINING	90.00	NCSEA	R. ZOUBEK	24010159
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 849491559	24010179
00-2-7000	MICROFILMING/PHOTOSTAT	51.00	EAKES OFFICE PLUS	INV 8854858-0 INV 8851024-	24010135
00-3-0101	OFFICE SUPPLIES	44.65	EAKES OFFICE PLUS	INV 8854858-0 INV 8851024-	24010135
662-00 ATTORNEY-CHILD SUPPORT		633.89			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/26/2024 TO 01/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

671-00	JAIL				
00-2-0101	ELECTRICITY	2,116.44	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24010130
00-2-0102	WATER	881.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24010130
00-2-0103	GAS	1,221.33	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72 9	24010124
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24010130
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	150.00	ZOUBEK CONSTRUCTION	INV 1678	24010193
00-2-1801	DUES, SUB, REG, & TRAINING	14.75	LANGUAGE LINE SERVICES IN	INV 11187191	24010152
00-2-1801	DUES, SUB, REG, & TRAINING	66.59	VISA	ACCT 9495	24010187
00-2-1900	BOARD OF PRISONERS-MEALS	10,966.31	SUMMIT FOOD SERVICE LLC	INV2000194905 INV200019422	24010177
00-2-3000	MEDICAL SERVICES	695.00	FRIEND COMMUNITY HEALTHCA	12/21/23 12/28/23 1/3/24	24010142
00-2-9900	MISCELLANEOUS	6.99	FOOD MESTO	ACCT 1043 ACCT 1014	24010141
00-2-9900	MISCELLANEOUS	36.08	SACK LUMBER COMPANY	INV2311-235674 INV2311-2369	24010163
00-2-9900	MISCELLANEOUS	359.43	41 AUTO PARTS	ACCT 33	24010194
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	155.25	CULLIGAN OF CRETE	INV 62400	24010133
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	105.57	41 AUTO PARTS	ACCT 33	24010194
00-3-0101	OFFICE SUPPLIES	243.30	EAKES OFFICE PLUS	INV 8854858-0 INV 8851024-	24010135
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1315282	24010191
00-3-0105	MEDICAL SUPPLIES	281.29	BARNAS DRUG INC	INV 228	24010123
00-3-0119	BUILDING SUPPLIES	840.80	RADIANT SOLUTIONS GROUP L	INV 9976	24010126
00-3-0119	BUILDING SUPPLIES	125.34	MENARDS LINCOLN STORE NOR	INV 31120430	24010153
00-3-0119	BUILDING SUPPLIES	51.36	SACK LUMBER COMPANY	INV2311-235674 INV2311-2369	24010163
00-3-0119	BUILDING SUPPLIES	199.52	VISA	ACCT 9495	24010187
00-3-0119	BUILDING SUPPLIES	80.37	41 AUTO PARTS	ACCT 33	24010194
00-3-0209	FUEL	1,053.09	SAPP BROS INC - LINCOLN	ACCT 715651	24010167

	671-00 JAIL	19,889.17			

690-00	911 EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24010187
00-3-0101	OFFICE SUPPLIES	237.96	EAKES OFFICE PLUS	INV 8854858-0 INV 8851024-	24010135

	690-00 911 EMERGENCY SERVICES	254.55			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2023	24010149
00-2-0500	TOWER ELECTRICITY	58.99	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24010130
00-2-1704	MILEAGE ALLOWANCE	665.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2023	24010149
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	VISA	ACCT 6723	24010186
00-3-0209	FUEL	203.47	VISA	ACCT 6723	24010186
00-5-0332	CIVIL DEFENSE EQUIPMENT	3,086.35	FIRST WIRELESS INC	INV 125204	24010139

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	7,823.81			

733-00	WEED CONTROL				
00-2-9900	MISCELLANEOUS	179.70	VISA	ACCT 4030	24010189

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/26/2024 TO 01/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	SUPPLIES-OFFICE	20.24	VISA	ACCT 4030	24010189
00-5-0500	OFFICE EQUIPMENT	106.99	VISA	ACCT 4030	24010189
733-00 WEED CONTROL		306.93			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0100	WELLNESS COORDINATOR WAGES	4,004.00	SOARIN GROUP LLC	INV INV-11507 INV INV-1161	24010172
00-1-0800	INSURANCE (DEDUCTIBLES)	50,000.00	MID AMERICA BENEFITS	HRA	24010155
00-2-2000	PRINTING AND PUBLISHING (P & P	410.79	SEWARD COUNTY INDEPENDENT	INV 180778 INV 180981 INV 1	24010169
00-2-2412	COUNTY COURT ATTORNEY	808.46	STEPHANIE FLYNN LAW OFFIC	CR 23 325 CR 23 322	24010140
00-2-2414	JUVENILE ATTORNEY	2,432.00	REBECCA ANDERSON	JV 23 53 JV 22 93 JV 23 44	24010121
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	90.00	GROPP LAW AND MEDIATION L	REIMBURSE	24010145
00-2-2601	DISTRICT COURT COSTS	56.69	SALINE COUNTY ATTORNEY PE	REIMBURSE	24010164
00-2-2602	COUNTY COURT COSTS	18.69	LANCASTER COUNTY SHERIFF	INV 313482	24010151
00-2-2602	COUNTY COURT COSTS	17.00	NEBRASKA.GOV	INV 8085802	24010160
00-2-2602	COUNTY COURT COSTS	539.00	SALINE COUNTY COURT	CLAIM 473	24010165
00-2-2602	COUNTY COURT COSTS	1,074.94	SALINE COUNTY SHERIFF	REIMBURSE	24010166
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	JANUARY 2024	24010168
00-2-2700	MENTAL HEALTH BOARD COSTS	166.08	MATTHEW HANSON	MHB 23-3	24010146
00-2-2700	MENTAL HEALTH BOARD COSTS	379.58	THOMAS & THOMAS COURT REP	INV 424687	24010178
00-2-2700	MENTAL HEALTH BOARD COSTS	260.30	CARROLL L VERHAGE MD	MHB 23-3	24010181
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	7,569.00	REGION V SYSTEMS	INV 24-0110	24010162
00-2-5871	EMPLOYEE RECOGNITION	2,095.00	176 KEYS DUELING PIANOS S	2ND HALF SALINE COUNTY	24010143
00-2-7000	MICROFILMING/PHOTOSTAT	218.84	MIPS INC	INV 24010948 INV 24010949 I	24010156
00-2-9900	MISCELLANEOUS	2,794.00	SOARIN GROUP LLC	INV INV-11507 INV INV-1161	24010172
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	375.99	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	24010137
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	69.05	SHOP QWIK	DECEMBER 2023	24010170
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	27.00	VISA	ACCT 3268	24010182
970-00 MISCELLANEOUS & MISC. COURTS		73,426.41			

0100 GENERAL FUND		141,487.49			

705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1300	OTHER PERSONAL SERVICES	60.00	RICK KORBELIK	REIMBURSE	24010210
00-2-0100	POSTAGE	12.05	VISA	ACCT 1590	24010227
00-2-0501	LIGHT	349.09	CITY OF CRETE DEPT OF PUB	ACCT 11976	24010200
00-2-0501	LIGHT	197.17	CITY OF WILBER	ACCT 4570000	24010202
00-2-0501	LIGHT	945.21	NORRIS PUBLIC POWER	ACCT 124625900	24010216
00-2-0501	LIGHT	47.64	VILLAGE OF DORCHESTER	ACCT 1	24010223
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	24010200
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 1986 ACCT 523	24010201
00-2-0502	WATER	16.54	CITY OF WILBER	ACCT 4570000	24010202

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/26/2024 TO 01/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0502	WATER	36.75	VILLAGE OF DORCHESTER	ACCT 1	24010223
00-2-0502	WATER	30.60	VILLAGE OF SWANTON	ACCT 207	24010224
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	DECEMBER 2023	24010225
00-2-0502	WATER	30.25	VILLAGE OF WESTERN	INV 30670	24010226
00-2-0503	HEATING FUELS	859.14	FARMERS COOPERATIVE	ACCT 649700	24010206
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	24010200
00-2-0504	SEWER	14.93	CITY OF WILBER	ACCT 4570000	24010202
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24010223
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24010224
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	DECEMBER 2023	24010225
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 30670	24010226
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	24010202
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24010223
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24010224
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 30670	24010226
00-2-0505	GARBAGE	181.46	WASTE CONNECTIONS OF NEBR	INV1809484T059	24010228
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	214.44	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24010196
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	20.56	CERTIFIED TRUCK & TRAILER	INV 23987	24010199
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,530.06	CRETE AUTO SUPPLY INC	ACCT 4575	24010204
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	567.54	FARMERS UNION COOP CO	ACCT SALINE	24010207
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	585.32	INLAND TRUCK PARTS & SERV	INV IN-1520817	24010209
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	106.58	NMC EXCHANGE LLC	ACCT 5766500	24010215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	387.57	POWERPLAN	ACCT8700246959	24010218
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	438.75	SURPLUS CENTER	ACCT 5648084	24010222
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	10.91	41 AUTO PARTS	ACCT 43	24010230
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	720.30	POWERPLAN	ACCT8700246959	24010218
00-2-1600	OTHER EQUIPMENT REPAIR	19.99	CRETE ACE HARDWARE #82127	ACCT 212737	24010203
00-2-1700	TRAVEL EXPENSES	50.09	VISA	ACCT 1590	24010227
00-3-0106	SHOP SUPPLIES	15.99	BEAVER HARDWARE	ACCT SAL001	24010198
00-3-0106	SHOP SUPPLIES	198.20	CRETE AUTO SUPPLY INC	ACCT 4575	24010204
00-3-0106	SHOP SUPPLIES	94.81	LINDE GAS & EQUIPMENT	INV 40338958	24010211
00-3-0106	SHOP SUPPLIES	234.59	MATHESON TRI-GAS INC	ACCT 45114	24010212
00-3-0106	SHOP SUPPLIES	807.73	NEBRASKA IOWA INDUSTRIAL	ACCT 103013	24010214
00-3-0106	SHOP SUPPLIES	91.84	VISA	ACCT 1590	24010227
00-3-0106	SHOP SUPPLIES	30.97	41 AUTO PARTS	ACCT 43	24010230
00-3-0108	ELECTRICAL SUPPLIES	27.99	BEAVER HARDWARE	ACCT SAL001	24010198
00-3-0110	SMALL TOOLS, ETC.	39.98	CRETE ACE HARDWARE #82127	ACCT 212737	24010203
00-3-0202	GRAVEL AND BORROW	19,303.76	BEATRICE CONCRETE CO INC	INV S1 190953	INV S1 19095
00-3-0202	GRAVEL AND BORROW	6,423.28	SOUTHWEST GRAVEL PRODUCTS	INV SC2023-7	24010220
00-3-0207	STEEL PRODUCTS	1,031.72	YOUNG'S WELDING & REPAIR	INV 50710	24010229
00-3-0208	LUMBER	45.59	CRETE LUMBER & FARM SUPPL	ACCT 20040	24010205
00-3-0209	MACHINERY & EQUIPMENT FUEL	16,399.97	FARMERS COOPERATIVE	ACCT 649700	24010206
00-3-0209	MACHINERY & EQUIPMENT FUEL	861.30	FARMERS UNION COOP CO	ACCT SALINE	24010207
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,645.14	SAPP BROS INC - LINCOLN	ACCT 717088	24010219
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	184.26	FARMERS UNION COOP CO	ACCT SALINE	24010207
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	27.91	41 AUTO PARTS	ACCT 43	24010230
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	30.50	FARMERS COOPERATIVE	ACCT 649700	24010206
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	880.45	FARMERS UNION COOP CO	ACCT SALINE	24010207
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	93.50	POMP'S TIRE SERVICE INC	ACCT 6024629	24010217
00-3-0400	MISCELLANEOUS	22.93	CRETE AUTO SUPPLY INC	ACCT 4575	24010204

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/26/2024 TO 01/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0400	MISCELLANEOUS	40.79	FARMERS UNION COOP CO	ACCT SALINE	24010207
00-3-0400	MISCELLANEOUS	10.29	FOOD MESTO	ACCT 1014	24010208
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	10,909.46	ACE IRRIGATION & MFG CO I	INV 010843 INV 010844 INV 0	24010195
00-5-1302	ENGINEERING FEES	6,805.67	SPEECE-LEWIS ENGINEERS	INV 12952 INV 12954	24010221
00-5-1306	DRUG TESTING FEES & SUPPLIES	105.00	MEDICAL ENTERPRISES INC	INV 184594	24010213
705-00 BRIDGE/ROAD MAINTENANCE		76,119.40			
0300 ROAD & BRIDGE FUND		76,119.40			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	1,126.13	AMERICAN LEGION POST 101	REIMBURSE	24010231
00-2-6040	VISITOR PROMOTION	1,200.00	MERIDIAN SFS BASEBALL	REIMBURSE	24010232
879-00 VISITOR IMPROVEMENT		2,326.13			
0995 VISITORS IMPROVEMENT FUND		2,326.13			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	981.00	DEBRA A COLLINS	11/1-29/23 MILEAGE	24010235
00-1-1400	PROGRAM EXPENSE	690.00	SAMANTHA COSAERT	12/27-1/9/24 11/30-12/26/23	24010236
00-1-1400	PROGRAM EXPENSE	27.75	CULLIGAN OF CRETE	INV 62402	24010237
00-1-1400	PROGRAM EXPENSE	213.75	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24010238
00-1-1400	PROGRAM EXPENSE	26.05	FOOD MESTO	ACCT 1053	24010239
00-1-1400	PROGRAM EXPENSE	120.00	DELANEY MAZZA	11/29-12/16/23	24010241
00-1-1400	PROGRAM EXPENSE	161.25	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24010243
00-1-1400	PROGRAM EXPENSE	87.72	VISA	ACCT 5190	24010246
00-1-1400	PROGRAM EXPENSE	59.75	VISA	ACCT 3108	24010247
00-1-1400	PROGRAM EXPENSE	1,078.73	VISA	ACCT 8975	24010248
00-1-1400	PROGRAM EXPENSE	52.50	SARAH L YOKEL	MILEAGE WILBER FT CLNC	24010250
00-2-1200	HISPANIC OUTREACH	840.00	JESSICA ACOSTA	NOV/DEC 2023	24010233
00-2-1200	HISPANIC OUTREACH	60.00	CITY OF CRETE	INV 2788	24010234
00-2-1200	HISPANIC OUTREACH	275.84	VISA	ACCT 8975	24010248
00-2-1200	HISPANIC OUTREACH	80.00	NEREYDA ZAMBRAND	NOVEMBER 2023	24010251
00-2-1704	MILEAGE ALLOWANCE	71.02	DEBRA A COLLINS	11/1-29/23 MILEAGE	24010235
00-2-1704	MILEAGE ALLOWANCE	63.40	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24010238
00-2-1704	MILEAGE ALLOWANCE	58.69	MADISON MALY	MILEAGE	24010240
00-2-1704	MILEAGE ALLOWANCE	39.30	LORI MOLDENHAUER	MILEAGE	24010242
00-2-1704	MILEAGE ALLOWANCE	19.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24010243
00-2-1704	MILEAGE ALLOWANCE	16.64	SARAH L YOKEL	MILEAGE WILBER FT CLNC	24010250

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SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 01/26/2024 TO 01/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	78.41	VISA	ACCT 8975	24010248
00-3-0400	USDA RAW FOODS	281.25	PURFOODS, LLC DBA MOM'S M	INV MM12012023	24010244
00-3-0400	USDA RAW FOODS	743.75	TABITHA INC	INV 1007	24010245
00-3-0400	USDA RAW FOODS	864.00	WILBER CARE CENTER	DECEMBER	24010249
837-00 AGING SERVICES		6,989.80			
2250 AGING SERVICES FUND		6,989.80			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,140.63	ANITA STOUGARD	12/27-1/9/24	24010253
00-1-0201	MENTAL HEALTH COUNSELING	960.00	FAMILY SERVICE LINCOLN	INV 12312023	24010252
666-00 JUVENILE SERVICES AID PROGRAM GRANT		2,100.63			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		2,100.63			
600-00 911 EMERGENCY MANAGEMENT FUND					
00-2-0200	TELEPHONE EXP (SURCHARGE)	462.90	CENTURYLINK	INV 668715000	24010256
00-2-0200	TELEPHONE EXP (SURCHARGE)	200.74	WINDSTREAM	ACCT 090010615	24010257
00-2-2502	PROFESSIONAL FEES	1,563.54	GEOCOMM INC	INV INV067101	24010254
00-2-2502	PROFESSIONAL FEES	2,000.00	PATRICK HOTOVY MD	12/20/23	24010255
600-00 911 EMERGENCY MANAGEMENT FUND		4,227.18			
2910 911 EMERGENCY MANAGEMENT FUND FUND		4,227.18			
600-00 911 WIRELESS SERVICE FUND					
00-5-1217	911 WIRELESS SERVICE FUND	2,601.46	GEOCOMM INC	INV INV067101	24010258
00-5-1217	911 WIRELESS SERVICE FUND	4,166.14	CENTURYLINK	INV 668715000	24010259
00-5-1217	911 WIRELESS SERVICE FUND	1,178.58	WINDSTREAM	ACCT 090010615	24010260
600-00 911 WIRELESS SERVICE FUND		7,946.18			

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SALINE
BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 01/26/2024 TO 01/26/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2913 911 WIRELESS SERVICE FUND

7,946.18

665-00 LAW ENFORCEMENT COMMISSARY

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1900	FOOD	4,378.54	SUMMIT FOOD SERVICE LLC	INV2000194341 INV 20001950	24010265
00-2-9900	MISCELLANEOUS	1,509.95	BARNAS DRUG INC	ACCT 13	24010261
00-2-9900	MISCELLANEOUS	87.60	BOB BARKER COMPANY INC	INV INV1972819	24010262
00-2-9900	MISCELLANEOUS	372.50	CHARM-TEX INC	INV 0348681-IN	24010263
00-2-9900	MISCELLANEOUS	358.57	EAKES OFFICE PLUS	INV 8854858-0 INV 8858481-	24010264
00-2-9900	MISCELLANEOUS	1,473.27	SUMMIT FOOD SERVICE LLC	INV2000194341 INV 20001950	24010265
00-2-9900	MISCELLANEOUS	99.54	VISA	ACCT 9495	24010266

665-00 LAW ENFORCEMENT COMMISSARY

8,279.97

2965 LAW ENFORCEMENT COMMISSARY FUND

8,279.97

GRAND

249,476.78

Pay Period

1 #2

Pay Date:

1/26/2024

Direct Deposits	\$200,886.88
Tax Liabilities	\$71,131.56
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	
Total amount to be debited or wired	\$272,507.89

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,981.53
Medica (#5359)	
Health Savings Account	\$10,272.47
Principal – <i>Dental</i> (#5240)	\$2,328.90
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$317.22
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$554.67
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$952.07
Colonial Supplement Ins. (#3334)	\$157.77
Madison National Life – <i>Disability Ins.</i> (#3718)	\$474.30
Teamsters Local Union No. 554 (#4366)	\$351.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$513.77

Approved this 23rd day of January, 2024

County Board

Chairman
