



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: February 20, 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/Approve Resolution #2024-009 Building/Zoning permit fee change;

Discussion Lester Ralston - "The authority and power of the Board of Commissioners";

Discussion Ann Geibler w/LegalShield & I.D. Shield - Present Benefits;

10:00 a.m. Nathan Mueller, Saline County Extension - Annual Report

Discuss/Approve Saline County Extension Meeting Room Policy;

Discuss/Approve Resolution #2024-008 Appoint Ben Murray as Attorney for Saline County Deputy;

Dan Johnson - Building and Maintenance report

Discuss/Approve Sheriff Fees for January - \$3,003.00;

Discuss/Approve ISolved add-on service - Affordable Care Act reporting \$10,258.63;

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution 2024-008 Transfer \$1,174.46 from Inheritance Fund #2700 to Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 am Public Hearing regarding One & Six-Year Plan;

Enter into Open Hearing;

Close Public Hearing;

Discuss and approve/disapprove the One & Six Year Plan. The proposed plan can be viewed in the Saline County Clerk's Office from February 5th through February 20th;

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Affordable Legal & Identity Theft Protection



Have you ever?

- Needed your Will prepared or updated?
- Signed a contract?
- Had social media accounts? (Facebook, Instagram, Twitter, LinkedIn, Youtube)
- Been concerned about your child's identity?
- Received a moving traffic violation?
- Worried about being a victim of identity theft?

LegalShield Plan

- **Dedicated Provider Law Firm**- Direct access, no call center
- **Advice and Consultation (Personal)**- Phone consultations with your law firm for personal legal matters, even pre-existing matters
- **Letters/Phone Calls (Personal)**- Made on your behalf to help resolve personal legal matters
- **Uncontested Divorce, Separation, Adoption and/ or Name Change Representation**- Available 90 consecutive days from the effective date of your plan
- **Document Review (Personal)**- Your provider law firm will review personal documents (up to 15 pages each)
- **Will Preparation**- Living Will, Health Care Power of Attorney, Financial Power of Attorney
- **Residential Loan Document Assistance**- For the purchase of your primary residence, once per membership year
- **Moving Traffic Violation Assistance**- With non-criminal, moving traffic matters when driving with a license and proper registration
- **Trial Defense (Civil)**- When named defendant in a covered civil lawsuit
- **Income Tax Audit Services**- Receive representation if audited by the IRS on your personal tax return
- **25% Discount**- From the provider law firm's standard hourly rate for additional legal services
- **Provides 24/7/365**- emergency legal access for covered emergencies



Put your law firm and identity theft protection in the palm of your hand with the LegalShield and IDShield mobile apps!

FOR MORE INFORMATION, CONTACT YOUR INDEPENDENT ASSOCIATE

Associate: Ann Giebler (www.costsavings.legalshield.com)
Email: agiebler@cox.net
Mobile: 402.689.8678 Fax: 402.206.2219

IDShield Plan

- **Continuous Credit Monitoring**- Monitors information on your Experian credit report
- **Privacy Management**- One-on-one consultation on online privacy dangers
- **Reputation Management**- Scans social media accounts for any content you have posted in the past that could damage your online reputation
- **Financial Threshold Account Monitoring***- Looks out for activity tied to personal financial accounts
- **\$3 Million Protection Policy**- Coverage for lost wages, legal defense fees, stolen funds and more
- **Unlimited Service Guarantee**- We'll do whatever it takes for as long as it takes to restore your identity
- **Full-Service Restoration**- Provides one-on-one consultation to resolve identity related issues
- **Provides 24/7/365** live support for identity theft emergencies
- **Trend Micro Maximum Security** defends against ransomware and other threats
- **VPN Proxy One**- turns a public hotspot into a secure Wi-Fi via Virtual Private Network (VPN) with bank-grade data encryption to keep your information protected from hackers
- **Password Manager** get multiple device protection and privacy for your digital life

LegalShield + IDShield Dual Plan

Credit Counseling and Education

Available exclusively to those with both a LegalShield and IDShield Membership, our Identity Theft Specialists will provide one-on-one education to help you understand your valuable credit rating and actions that are likely to have an impact on your credit score. Additionally, your provider law firm can offer legal consultation on the laws surrounding credit scores and lending, as well as draft letters on your behalf and review documents up to 15 pages.

Individual Plan

\$21.95
LegalShield Plan

\$12.95
IDShield Plan

\$34.90
Dual Plan

Family Plan

\$21.95
LegalShield Plan

\$22.95
IDShield Plan

\$41.90
Dual Plan

*We do not monitor all transactions at all businesses and the monitoring network is limited only to institutions participating in the financial monitoring feature.

Pre-Paid Legal Services, Inc. ("PPLSI") provides access to legal services offered by a network of provider law firms to its members through membership-based participation. Neither PPLSI nor its officers, employees or sales associates directly or indirectly provide legal services, representation, or advice. See a legal plan overview for specific state of residence for complete terms, coverage, amounts and conditions. IDShield provides access to identity theft protection and restoration services and plans are available at individual or family rates. A family plan covers the named member, named member's spouse or domestic partner and eligible dependent children under the age of 18. Consultation and Restoration Services or eligible dependent children under the age of 26. For complete terms, coverage, and conditions, please see an identity theft plan. All Licensed Private Investigators are licensed in the state of Oklahoma. An Identity Fraud Protection Plan ("Plan") is issued through a nationally recognized carrier. PPLSI is not an insurance carrier. This covers certain identity fraud expenses and legal costs as a result of a covered identity fraud event, with the amount of coverage dependent on the type of identity theft plan. See a Plan for complete terms, coverage, conditions, limitations, and family members who are eligible under the Plan.

Policy for Meeting Room Use

University of Nebraska Extension in Saline County allow the use of the north meeting room and middle meeting room with local government entities as well as non-profit groups that parallel the mission of Nebraska Extension. To ensure future availability of the space, please follow the guidelines below. Nebraska Extension in Saline County may cancel a reservation or relocate a reservation if the space is needed for departmental purposes and reserves the right to cancel or deny existing and/or future use for any individual or organization which violates policies and procedures.



Frequency of use: Room reservations are given consideration on a first-come, first-served basis no more than 2 months ahead of time unless approved by Extension staff.

Building access: The contact person for the reservation will need to speak with Extension staff between 8:00 am and 4:30 pm on a normal business day to sign the meeting room agreement as well receive any instruction required. If a key is necessary, keys can be checked out (1 person per organization) on the final business day prior to the event. A key will not be given out in advance. If an event occurs during normal business hours, a key will NOT be issued. Keys must be returned at the conclusion of the event through the drop box if returning directly to Extension Staff is not possible. Keys that are not returned immediately following the event will be considered late and a violation of meeting room policy possibly eliminating opportunities for future use.

Clean up: It is the responsibility of the contact person to ensure the room(s) is left in proper order at the conclusion of the event. Attendees should place their trash in appropriate receptacles and no items should be left on the tables or floors. Room must be returned to its original set-up including wiping off tables and cleaning. Tables, chairs, and any other items must be in their original places prior to departure. University of Nebraska Extension has a right to assess a clean-up or repair fee and deny future use to the facilities if an organization has not properly cleaned the room.

Decorations: Decorations are allowed, but they are not to be attached to walls, floors, ceilings, windows, blinds, fixtures, or other parts of the building. The organization or person utilizing the meeting room(s) as signed are responsible for building damages. Furnishings or furniture shall not be removed or added to any room without Extension knowledge and prior approval.

Monetary gain: Spaces may not be used for any commercial sales or profit gain. No admission fees may be collected for any activity taking place. Gambling is not allowed. Political meetings are prohibited.

Safety & doors: Flames of any kind are prohibited including candles. No smoking or alcohol allowed. Emergency numbers are included in this policy as well as on the counter of the north meeting room and bulletin board of the middle meeting room. It is the responsibility of the contact person to ensure that doors are closed and locked. There are fire codes for our building and capacity is limited to 50 in the north meeting room and 30 in the smaller (middle) meeting room.

The signature below indicates that the contact person has read and agreed to comply with the policies and procedures governing the use of the space(s) within the Saline County Extension office. The contact assumes responsibility for the preservation of order and sole responsibility for any damages or losses.

Acknowledgement

Organization: _____

Contact name: _____

Phone number(s): _____

Address: _____ Email: _____

Dates & times of reservation / explanation of use:

If applicable, date key checked out: _____ Date key is to be returned: _____

By signing below, I understand all responsibilities and policies related to the University of Nebraska Extension in Saline County meeting rooms and facilities.

Signature: _____

Date: _____

Application Checklist

- Application completed and signed**
- Key and building instructions**
- Emergency and contact information shared**

IN CASE OF EMERGENCY:

TORNADO

Seek shelter in an interior room within the Extension Office or utilize the First Lutheran Church directly to the northwest of this building. An access key is in a red lock box in the middle meeting room/kitchen area on the south wall, between the microwave and kitchen counter. This key unlocks the west entrance of the church.

EMERGENCY SUPPLIES/IN CASE OF FIRE

A small emergency supply kit is in the west end of cabinet along the south wall of the north meeting room including a flashlight. A fire extinguisher is on the south wall of the middle meeting room.

FIRST AID

A large first aid kit is on the south wall in the kitchen area near the microwave as well as an emergency defibrillator.

CONTACT INFORMATION:

911 or Saline County Sheriff's Office: 402-821-2111

Questions: Melanie Kunc, Office Manager, 402-821-1712

Technical questions: Nathan Mueller, 402-821-1722

RESOLUTION # 2024-008

BE IT HEREBY RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA, as follows:

That the Saline County Commissioners shall appoint Ben Murray, Attorney, to represent Saline County Deputy.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution

All members present voting as follows:

Yea: _____
Nay: _____
Abstain: _____
Absent: _____

Motion carried

SALINE COUNTY BOARD OF COMMISSIONERS

Chairperson

Vice Chairperson

SUBSCRIBED AND SWORN TO before me this 20th day of February, 2024.

Saline County Clerk

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account Transactions by Account

As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
							3,878.99
			200 · Due to County Treasurer				
			201 · Writ Fees				1,332.00
Invoice	01/01/2024	244-81	SouthLaw, PC	Writ Fees-David ...	120 · A/R	42.00	1,374.00
Invoice	01/01/2024	244-68	Rausch Sturm LLP	Writ Fees-Johnn...	120 · A/R	6.00	1,380.00
Invoice	01/01/2024	244-69	Rausch Sturm LLP	Writ Fees-Ricky ...	120 · A/R	18.00	1,398.00
Invoice	01/01/2024	244-79	Rausch Sturm LLP	Writ Fees-Ricky ...	120 · A/R	18.00	1,416.00
Invoice	01/01/2024	244-71	Credit Management	Writ Fees-Laura...	120 · A/R	18.00	1,434.00
Invoice	01/01/2024	245-10	Gurstel Law Firm, PC	Writ Fees-Effie ...	120 · A/R	18.00	1,452.00
Invoice	01/01/2024	244-75	State	Writ Fees-Rhett ...	120 · A/R	18.00	1,470.00
Invoice	01/01/2024	244-80	State	Writ Fees-Billy ...	120 · A/R	18.00	1,488.00
Invoice	01/01/2024	245-08	State	Writ Fees-Justin...	120 · A/R	6.00	1,494.00
Check	01/02/2024	10252	Saline County Treasurer	Dec 2023 - fees ...	100 · Ca...	-1,332.00	162.00
Invoice	01/02/2024	244-70	National Account Systems of Omaha, ...	Writ Fees-Casey...	120 · A/R	6.00	168.00
Invoice	01/02/2024	244-73	James A Cada	Writ Fees-Erin H...	120 · A/R	6.00	174.00
Invoice	01/02/2024	244-76	James A Cada	Writ Fees-Lonni...	120 · A/R	27.00	201.00
Invoice	01/02/2024	244-72	State	Writ Fees-Danie...	120 · A/R	6.00	207.00
Invoice	01/03/2024	244-77	James A Cada	Writ Fees-Luis ...	120 · A/R	27.00	234.00
Invoice	01/03/2024	244-78	State	Writ Fees-Loren...	120 · A/R	18.00	252.00
Invoice	01/05/2024	244-84	Messerli & Kramer PA	Writ Fees-Edith ...	120 · A/R	18.00	270.00
Invoice	01/05/2024	244-83	Messerli & Kramer PA	Writ Fees-Farley...	120 · A/R	18.00	288.00
Invoice	01/05/2024	244-85	Messerli & Kramer PA	Writ Fees-Aman...	120 · A/R	18.00	306.00
Invoice	01/05/2024	244-82	Credit Management	Writ Fees-Misty ...	120 · A/R	18.00	324.00
Invoice	01/05/2024	245-19	Rausch Sturm LLP	Writ Fees-Felipe...	120 · A/R	18.00	342.00
Invoice	01/05/2024	245-18	Rausch Sturm LLP	Writ Fees-Jorge ...	120 · A/R	18.00	360.00
Invoice	01/05/2024	245-20	Rausch Sturm LLP	Writ Fees-Juan ...	120 · A/R	6.00	366.00
Invoice	01/05/2024	244-90	State	Writ Fees-Jorge ...	120 · A/R	18.00	384.00
Invoice	01/05/2024	244-91	State	Writ Fees-Rodri...	120 · A/R	6.00	390.00
Invoice	01/05/2024	244-92	State	Writ Fees-Rodri...	120 · A/R	2.00	392.00
Invoice	01/08/2024	244-88	Dennis Haller	Writ Fees-Mitch...	120 · A/R	6.00	398.00
Invoice	01/08/2024	244-87	Pollack & Ball LLC	Writ Fees-Emm...	120 · A/R	18.00	416.00
Invoice	01/08/2024	244-86	James A Cada	Writ Fees-John ...	120 · A/R	6.00	422.00
Invoice	01/08/2024	244-89	State	Writ Fees-Justin...	120 · A/R	6.00	428.00
Invoice	01/08/2024	244-93	State	Writ Fees-Denni...	120 · A/R	18.00	446.00
Invoice	01/08/2024	244-94	State	Writ Fees-Philip ...	120 · A/R	18.00	464.00
Invoice	01/08/2024	244-95	State	Writ Fees-Philip ...	120 · A/R	9.00	473.00
Invoice	01/08/2024	244-96	State	Writ Fees-Philip ...	120 · A/R	9.00	482.00
Invoice	01/08/2024	244-97	State	Writ Fees-Philip ...	120 · A/R	9.00	491.00
Invoice	01/09/2024	244-99	James A Cada	Writ Fees-Teri ...	120 · A/R	18.00	509.00
Invoice	01/09/2024	244-100	Credit Management	Writ Fees-Jessic...	120 · A/R	18.00	527.00
Invoice	01/09/2024	244-98	National Account Systems of Omaha, ...	Writ Fees-Aman...	120 · A/R	18.00	545.00
Invoice	01/09/2024	245-01	James A Cada	Writ Fees-Kim L...	120 · A/R	27.00	572.00
Invoice	01/09/2024	245-02	James A Cada	Writ Fees-Jerem...	120 · A/R	27.00	599.00
Invoice	01/10/2024	245-03	Credit Management	Writ Fees-April ...	120 · A/R	6.00	605.00
Invoice	01/10/2024	245-04	Messerli & Kramer PA	Writ Fees-Troy ...	120 · A/R	18.00	623.00

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account Transactions by Account

As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	01/11/2024	245-05	Credit Management	Writ Fees-Willia...	120 · A/R	6.00	629.00
Invoice	01/11/2024	245-06	Bixby Law Office	Writ Fees-Joshu...	120 · A/R	18.00	647.00
Invoice	01/11/2024	245-07	James A Cada	Writ Fees-Brand...	120 · A/R	18.00	665.00
Invoice	01/11/2024	245-43	Hauge Associates, Inc	Writ Fees-Jennif...	120 · A/R	27.00	692.00
Invoice	01/11/2024	245-14	State	Writ Fees-Rodri...	120 · A/R	18.00	710.00
Invoice	01/11/2024	245-15	State	Writ Fees-Rodri...	120 · A/R	2.00	712.00
Invoice	01/16/2024	245-09	Smith Pauley	Writ Fees-Luis ...	120 · A/R	6.00	718.00
Invoice	01/16/2024	245-12	Collection Agency, LLC	Writ Fees-Alex ...	120 · A/R	18.00	736.00
Invoice	01/16/2024	245-13	Collection Agency, LLC	Writ Fees-Kathe...	120 · A/R	18.00	754.00
Invoice	01/16/2024	245-22	Jefferson Capital Systems, LLC	Writ Fees-Sierra...	120 · A/R	18.00	772.00
Invoice	01/16/2024	245-21	Jefferson Capital Systems, LLC	Writ Fees-Cecili...	120 · A/R	18.00	790.00
Invoice	01/17/2024	245-16	Collection Agency, LLC	Writ Fees-Migue...	120 · A/R	18.00	808.00
Invoice	01/18/2024	245-24	Credit Management	Writ Fees-Don ...	120 · A/R	27.00	835.00
Invoice	01/18/2024	245-23	State	Writ Fees-Erick ...	120 · A/R	6.00	841.00
Invoice	01/19/2024	245-25	Collection Agency, LLC	Writ Fees-Kailey...	120 · A/R	18.00	859.00
Invoice	01/19/2024	245-26	Credit Management	Writ Fees-Cass...	120 · A/R	18.00	877.00
Invoice	01/19/2024	245-27	Credit Bureau Services, Inc	Writ Fees-Travis...	120 · A/R	27.00	904.00
Invoice	01/22/2024	245-28	Smith Pauley	Writ Fees-Samu...	120 · A/R	18.00	922.00
Invoice	01/23/2024	245-30	Collection Agency, LLC	Writ Fees-Esme...	120 · A/R	6.00	928.00
Invoice	01/23/2024	245-31	Collection Agency, LLC	Writ Fees-Richa...	120 · A/R	18.00	946.00
Invoice	01/23/2024	245-29	Collection Agency, LLC	Writ Fees-Kortn...	120 · A/R	6.00	952.00
Invoice	01/23/2024	245-39	Collection Agency, LLC	Writ Fees-Chels...	120 · A/R	27.00	979.00
Invoice	01/23/2024	245-32	State	Writ Fees-Kevin ...	120 · A/R	45.00	1,024.00
Invoice	01/23/2024	245-33	State	Writ Fees-Alice ...	120 · A/R	45.00	1,069.00
Invoice	01/24/2024	245-11	Revco Solutions, Inc	Writ Fees-Christ...	120 · A/R	18.00	1,087.00
Invoice	01/24/2024	245-35	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	27.00	1,114.00
Invoice	01/24/2024	245-36	Collection Agency, LLC	Writ Fees-Diego...	120 · A/R	27.00	1,141.00
Invoice	01/24/2024	245-37	James A Cada	Writ Fees-Vane...	120 · A/R	27.00	1,168.00
Invoice	01/24/2024	245-34	State	Writ Fees-Tyler ...	120 · A/R	27.00	1,195.00
Invoice	01/24/2024	245-38	State	Writ Fees-Franci...	120 · A/R	18.00	1,213.00
Invoice	01/26/2024	245-41	State	Writ Fees-Austin...	120 · A/R	18.00	1,231.00
Invoice	01/26/2024	245-42	State	Writ Fees-Austin...	120 · A/R	18.00	1,249.00
Invoice	01/29/2024	245-44	James A Cada	Writ Fees-Daylo...	120 · A/R	18.00	1,267.00
Invoice	01/30/2024	245-46	James A Cada	Writ Fees-Edith ...	120 · A/R	18.00	1,285.00
Invoice	01/30/2024	245-47	James A Cada	Writ Fees-Kriste...	120 · A/R	18.00	1,303.00
Total 201 · Writ Fees						-29.00	1,303.00

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account
Transactions by Account
As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 - Mileage							1,711.99
Invoice	01/01/2024	244-81	SouthLaw, PC	Mileage-D/A Sinn	120 · A/R	0.61	1,712.60
Invoice	01/01/2024	244-68	Rausch Sturm LLP	Mileage-Johnny ...	120 · A/R	43.56	1,756.16
Invoice	01/01/2024	244-69	Rausch Sturm LLP	Mileage-Ricky B...	120 · A/R	17.55	1,773.71
Invoice	01/01/2024	244-79	Rausch Sturm LLP	Mileage-Ricky B...	120 · A/R	13.92	1,787.63
Invoice	01/01/2024	244-71	Credit Management	Mileage-Laura P...	120 · A/R	23.60	1,811.23
Invoice	01/01/2024	245-10	Gurstel Law Firm, PC	Mileage-Effie Th...	120 · A/R	31.46	1,842.69
Invoice	01/01/2024	244-75	State	Mileage-Rhett A...	120 · A/R	0.00	1,842.69
Invoice	01/01/2024	244-80	State	Mileage-Billy Wa...	120 · A/R	241.00	2,083.69
Invoice	01/01/2024	245-08	State	Mileage-Justin S...	120 · A/R	10.29	2,093.98
Check	01/02/2024	10252	Saline County Treasurer	Dec 2023 - fees ...	100 · Ca...	-1,711.99	381.99
Invoice	01/02/2024	244-70	National Account Systems of Omaha, ...	Mileage-Casey ...	120 · A/R	1.21	383.20
Invoice	01/02/2024	244-73	James A Cada	Mileage-Erin He...	120 · A/R	0.00	383.20
Invoice	01/02/2024	244-76	James A Cada	Mileage-Lonnie/...	120 · A/R	8.47	391.67
Invoice	01/02/2024	244-72	State	Mileage-Daniel ...	120 · A/R	24.81	416.48
Invoice	01/03/2024	244-77	James A Cada	Mileage-Luis Oli...	120 · A/R	13.92	430.40
Invoice	01/03/2024	244-78	State	Mileage-Lorena ...	120 · A/R	13.92	444.32
Invoice	01/05/2024	244-84	Messerli & Kramer PA	Mileage-Editch ...	120 · A/R	13.92	458.24
Invoice	01/05/2024	244-83	Messerli & Kramer PA	Mileage-Farley ...	120 · A/R	13.92	472.16
Invoice	01/05/2024	244-85	Messerli & Kramer PA	Mileage-Amand...	120 · A/R	13.92	486.08
Invoice	01/05/2024	244-82	Credit Management	Mileage-Misty Fil...	120 · A/R	1.21	487.29
Invoice	01/05/2024	245-19	Rausch Sturm LLP	Mileage-Felipe S...	120 · A/R	13.92	501.21
Invoice	01/05/2024	245-18	Rausch Sturm LLP	Mileage-Jorge P...	120 · A/R	18.15	519.36
Invoice	01/05/2024	245-20	Rausch Sturm LLP	Mileage-Juan M...	120 · A/R	15.13	534.49
Invoice	01/05/2024	244-90	State	Mileage-Jorge V...	120 · A/R	0.00	534.49
Invoice	01/05/2024	244-91	State	Mileage-Rodrigo...	120 · A/R	0.00	534.49
Invoice	01/05/2024	244-92	State	Mileage-Rodrigo...	120 · A/R	0.00	534.49
Invoice	01/08/2024	244-88	Dennis Haller	Mileage-Mitchell ...	120 · A/R	0.61	535.10
Invoice	01/08/2024	244-87	Pollack & Ball LLC	Mileage-Emma ...	120 · A/R	0.61	535.71
Invoice	01/08/2024	244-86	James A Cada	Mileage-John Pa...	120 · A/R	14.52	550.23
Invoice	01/08/2024	244-89	State	Mileage-Justin S...	120 · A/R	10.29	560.52
Invoice	01/08/2024	244-93	State	Mileage-Dennis ...	120 · A/R	13.92	574.44
Invoice	01/08/2024	244-94	State	Mileage-Philip J...	120 · A/R	3.63	578.07
Invoice	01/08/2024	244-95	State	Mileage-Philip J...	120 · A/R	3.63	581.70
Invoice	01/08/2024	244-96	State	Mileage-Philip J...	120 · A/R	3.63	585.33
Invoice	01/08/2024	244-97	State	Mileage-Philip J...	120 · A/R	3.63	588.96
Invoice	01/09/2024	244-99	James A Cada	Mileage-Teri Wh...	120 · A/R	21.18	610.14
Invoice	01/09/2024	244-100	Credit Management	Mileage-Jessica ...	120 · A/R	15.73	625.87
Invoice	01/09/2024	244-98	National Account Systems of Omaha, ...	Mileage-Amand...	120 · A/R	15.13	641.00
Invoice	01/09/2024	245-01	James A Cada	Mileage-Kim/Mic...	120 · A/R	0.61	641.61
Invoice	01/09/2024	245-02	James A Cada	Mileage-Jeremy/...	120 · A/R	13.92	655.53
Invoice	01/10/2024	245-03	Credit Management	Mileage-April Br...	120 · A/R	15.13	670.66
Invoice	01/10/2024	245-04	Messerli & Kramer PA	Mileage-Troy Mil...	120 · A/R	0.61	671.27
Invoice	01/11/2024	245-05	Credit Management	Mileage-William ...	120 · A/R	19.97	691.24

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account
Transactions by Account
 As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	01/11/2024	245-06	Bixby Law Office	Mileage-Joshua ...	120 · A/R	0.61	691.85
Invoice	01/11/2024	245-07	James A Cada	Mileage-Brand...	120 · A/R	0.00	691.85
Invoice	01/11/2024	245-43	Hauge Associates, Inc	Mileage-J/G Kasl	120 · A/R	19.36	711.21
Invoice	01/11/2024	245-14	State	Mileage-Rodrigo...	120 · A/R	51.00	762.21
Invoice	01/11/2024	245-15	State	Mileage-Rodrigo...	120 · A/R	0.00	762.21
Invoice	01/16/2024	245-09	Smith Pauley	Mileage-Luis Cu...	120 · A/R	13.92	776.13
Invoice	01/16/2024	245-12	Collection Agency, LLC	Mileage-Alex St...	120 · A/R	0.61	776.74
Invoice	01/16/2024	245-13	Collection Agency, LLC	Mileage-Katheri...	120 · A/R	13.92	790.66
Invoice	01/16/2024	245-22	Jefferson Capital Systems, LLC	Mileage-Sierra ...	120 · A/R	31.46	822.12
Invoice	01/16/2024	245-21	Jefferson Capital Systems, LLC	Mileage-Cecilio ...	120 · A/R	18.15	840.27
Invoice	01/17/2024	245-16	Collection Agency, LLC	Mileage-Miguel ...	120 · A/R	19.97	860.24
Invoice	01/18/2024	245-24	Credit Management	Mileage-Don/Ter...	120 · A/R	14.52	874.76
Invoice	01/18/2024	245-23	State	Mileage-Erick P...	120 · A/R	44.00	918.76
Invoice	01/19/2024	245-25	Collection Agency, LLC	Mileage-Kailey ...	120 · A/R	15.13	933.89
Invoice	01/19/2024	245-26	Credit Management	Mileage-Cassan...	120 · A/R	16.94	950.83
Invoice	01/19/2024	245-27	Credit Bureau Services, Inc	Mileage-Travis/A...	120 · A/R	21.18	972.01
Invoice	01/22/2024	245-28	Smith Pauley	Mileage-Samuel ...	120 · A/R	13.92	985.93
Invoice	01/23/2024	245-30	Collection Agency, LLC	Mileage-Esmeral...	120 · A/R	13.92	999.85
Invoice	01/23/2024	245-31	Collection Agency, LLC	Mileage-Richard...	120 · A/R	18.15	1,018.00
Invoice	01/23/2024	245-29	Collection Agency, LLC	Mileage-Kortnee...	120 · A/R	13.92	1,031.92
Invoice	01/23/2024	245-39	Collection Agency, LLC	Mileage-Chelsea...	120 · A/R	1.82	1,033.74
Invoice	01/23/2024	245-32	State	Mileage-Kevin M...	120 · A/R	7.87	1,041.61
Invoice	01/23/2024	245-33	State	Mileage-Alice Br...	120 · A/R	23.60	1,065.21
Invoice	01/24/2024	245-11	Revco Solutions, Inc	Mileage-Christo...	120 · A/R	31.46	1,096.67
Invoice	01/24/2024	245-35	Collection Agency, LLC	Mileage-Jason/S...	120 · A/R	0.61	1,097.28
Invoice	01/24/2024	245-36	Collection Agency, LLC	Mileage-Ortiz/G...	120 · A/R	8.47	1,105.75
Invoice	01/24/2024	245-37	James A Cada	Mileage-Vaness...	120 · A/R	19.97	1,125.72
Invoice	01/24/2024	245-34	State	Mileage-Tyler Pi...	120 · A/R	0.61	1,126.33
Invoice	01/24/2024	245-38	State	Mileage-Francis...	120 · A/R	15.73	1,142.06
Invoice	01/26/2024	245-41	State	Mileage-Austin ...	120 · A/R	10.29	1,152.35
Invoice	01/26/2024	245-42	State	Mileage-Austin ...	120 · A/R	10.29	1,162.64
Invoice	01/29/2024	245-44	James A Cada	Mileage-Daylon ...	120 · A/R	13.92	1,176.56
Invoice	01/30/2024	245-46	James A Cada	Mileage-Edith P...	120 · A/R	13.92	1,190.48
Invoice	01/30/2024	245-47	James A Cada	Mileage-Kristen ...	120 · A/R	14.52	1,205.00
Total 202 · Mileage						-506.99	1,205.00
203 · Vehicle Inspections							700.00
General ...	01/02/2024	223			-SPLIT-	-700.00	0.00
Sales Re...	01/31/2024	Jan 2024	Saline County Treasurer	Title Inspections...	160 · On...	380.00	380.00
Total 203 · Vehicle Inspections						-320.00	380.00

8:49 AM
 02/01/24
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
204 · Gun Permits							135.00
General ...	01/02/2024	223			203 · Ve...	-135.00	0.00
Sales Re...	01/31/2024	Jan 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	115.00	115.00
Total 204 · Gun Permits						-20.00	115.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-875.99	3,003.00
TOTAL						-875.99	3,003.00

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

FEB 05 2024

at _____ o'clock and _____ minute

 County Clerk



Initial or Add-on Services Order Form

02/13/2024 • Initial Term 1 year(s)

Account #CN353083 • Add On

Section 1. Employer Information

Employer

County of Saline

204 South High Street

Wilber NE 68465

402-821-2374

#FEINs: 1 FEIN: 476006503

Client

Jamie Woltemath

204 South High Street

Wilber NE 68465

402-821-2374

payroll@salinecountyne.gov

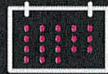
Offer shall expire and become void if not accepted by fully executing this form by 03/14/2024

Employer hereby subscribes for the Services described herein below and agrees to pay the associated Fees for same, on the payment terms set forth in this Initial or Add-On Services Order Form ("Order Form"), and the Terms and Conditions referenced below (together, the "Agreement"). If any terms and conditions contained in this Order Form conflict with terms and conditions of any previously executed agreements regarding the same subject matter, the terms set forth in this Order Form shall supersede those conflicting terms. If this Order Form is entered into to add services to an existing account, the terms set forth in this Order Form shall apply as to the Services subscribed to herein, unless otherwise indicated in the Notes section hereof. **The Initial Term of the Agreement begins on the Effective Date (which shall serve as the Effective Date for all Documentation unless otherwise indicated in the Notes section herein). Billing begins upon the availability of the Services, regardless of whether or when Employer begins using the Services.**



Total Employees

117



Go Live Date

03/25/2024



Implementation Fee

\$2,182.05 (One-Time)



Total (Annualized) Price

\$10,258.63



By naming the "Agency Contact," Employer authorizes isolved to communicate directly with the Agency Contact about all aspects of the Services related to the items indicated herein. Employer will indemnify, defend and hold harmless isolved and such other of isolved's directors, officers, employees, shareholders, members and Affiliates (as defined in the Terms and Conditions) from and against any Claims (as defined in the Terms and Conditions) arising out of or related to any Agency Contact's (or affiliated entities or individuals thereof) acts or omissions whatsoever related directly or indirectly to the Services. Not Applicable if left blank.

Agency Details

Agency

Agency Contact

We authorize designee for:

Online Access

Yes No

PHI Contact

Yes No

Receive Reports

Yes No



Initial or Add-on Services Order Form

02/13/2024 • Initial Term 1 year(s)

Account #CN353083 • Add On



Section 2. Summary of Service and Fees †

Recurring Fees – PEPM* †† If Payroll is purchased, The Work Number from Equifax is automatically added

Item	PEPM	Monthly	Annual
Open Enrollment & Benefits Cost Analysis.			
ACA compliance.			
Total Recurring Fees - PEPM	\$5.18	\$606.06	\$7,272.72

*PEPM = PER EMPLOYEE PER MONTH; Excludes one time and year end fees

Recurring Fees – Per Pay Period

Item	Per Unit	Per Pay Period	Annual
Total Recurring Fees – Per Pay Period		\$0.00	\$0.00

Recurring Fees - Monthly

Item	Quantity	Monthly	Annual
Total Recurring Fees - Monthly		\$0.00	\$0.00

**One Time Fees

Item	Quantity	Total
Implementation fees		\$2,182.05
Total Implementation and One Time Fees		\$2,182.05

*Tax Registration Service billed per jurisdiction

** Employer agrees that 50.0% of the implementation fees are due upon signature, and will be paid via ACH or wire. Processing times for billing and collection of such fees may vary. Any remaining implementation fees shall be due upon the availability of Services, or thirty (30) days from signature, to be determined at isolved's sole discretion

Year End Fees

Item	Quantity	Total
1094/1095-C Production Fee.	117	
1094/1095-C Production FEIN Fee.	1	
Total Year End Fees		\$803.86

Hardware Fees

Item	Quantity	Total
Total Hardware Fees		\$0.00*

* Taxes and shipping on Hardware purchases will be added to your total invoice

Additional Information

Shipping: (Ground)
Starting Badge #:

Total Platform, Implementation, and Configuration Fee



Initial or Add-on Services Order Form

02/13/2024 • Initial Term 1 year(s)

Account #CN353083 • Add On

Total Platform, Implementation, and Configuration Fee Due upon signature	50.0%	\$1,091.03
Total Platform, Implementation, and Configuration Fee Due at the Service Start Date or thirty (30) Days from signature, to be determined at isolved's sole discretion.	50.0%	\$1,091.02
Total one-time fees		\$2,182.05

Total Contract Price

Recurring Fees (Annual)	\$7,272.72
Recurring Fees (Per Pay Period Annualized)	\$0.00
One Time Fees	\$2,182.05
Year End Fees	\$803.86
Hardware Fees	\$0.00
Annualized price	\$10,258.63

†NOTICE- Employer may subscribe to Bundled Services containing features Employer may choose to access, in whole or in part, on the Effective Date or later. If Applicable, features of Bundled Services are listed in the Notes section below, along with any associated fees. If Employer wishes to activate access to features of Bundled Services later, Employer should contact isolved at (800) 733-8839. Employer understands that activation of such features may involve the fees listed in the Notes below or other additional fees. Activation will be followed by a confirmation to Employer by isolved memorializing the activation and showing the fee changes. Employer understands and agrees that activation of any Bundled Services features after the Effective Date shall be governed by this agreement.

Section 3. The Agreement, Terms and Conditions, Order Forms, and Other Documents

The Agreement between the Employer and isolved (together the "Parties," and each individually a "Party") means the Terms and Conditions contained at <https://www.isolvedhcm.com/legal/agreements/terms-and-conditions> (as may be amended from time to time), together with any additional terms and conditions below and any attachments to this Order Form hereto.

†† The Work Number from Equifax is available to all isolved payroll customers at no additional charge. If you choose to opt out of this service, you may do so by checking the line below to indicate you do not want this service added to your account. You may subsequently opt-in at any time. The Work Number from Equifax scope of Service: <https://www.isolvedhcm.com/legal/agreements/description-of-services-and-notice-to-furnishers>

Check here if you would like to opt out of The Work Number from Equifax. _____

Section 4. Notes



Initial or Add-on Services Order Form

02/13/2024 • Initial Term 1 year(s)

Account #CN353083 • Add On

Signatures

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the last Party to sign below.

isolved Account Executive

Greg Peel

2/13/2024

Signed

Date

Greg Peel
Chief Sales Officer
New Business Sales
gpeel@isolvedhcm.com

isolved Inc.
11215 N. Community House Rd, Ste.800
Charlotte, NC 28277
800-733-8839

Employer Authorization

Signed

Date

Jamie Woltemath
Payroll Clerk
402-821-2374
payroll@salinecountyne.gov

County of Saline
204 South High Street
Wilber, NE 68465

Our Customers Are Our People Heroes.

At isolved, we care, we are passionate, and we work as a team to help our customers and each other every day, which means we are always accountable for your and our own success, and we thank you for this opportunity. I like to say that isolved is more than big enough to deliver for you as you grow, yet small enough and agile enough to be there for you whenever you need us. My contact details are listed below, and should you have any questions that I can assist with now as you look to make your decision, but more importantly, should you choose to honor isolved with your business, over the coming years, then please do not hesitate to call or email.

Sincerely,



M Duffell

Mark Duffell
Chief Executive Officer
📞 949-300-7730 ✉️ mduffell@isolvedhcm.com



The Results Are In. People Love isolved.



RESOLUTION #2024-007

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,174.46 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, 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 20th day of February, 2024

SEAL

Saline County Clerk

RESOLUTION NO. _____

SALINE COUNTY COMMISSIONERS MEETING

February 20th, 2024

INTRODUCED BY: _____

ACCEPTING THE ONE (1) & SIX (6) YEAR HIGHWAY IMPROVEMENT PROGRAM FOR THE COUNTY OF SALINE, NEBRASKA.

BE IT RESOLVED by the Chairman and Commissioners of Saline County that:

It is hereby found and determined that:

- (1) The program for distribution of the Highway Allocation Funds provide additional funds to counties for road related maintenance and construction.
- (2) In order to qualify for said funds that County must, among other things, prepare an annual One (1) and Six (6) Year Program for highway improvements, conduct a local public hearing and submit the results to the Board of Public Roads Classification and Standards.
- (3) The County of Saline, Nebraska, does hereby adopt the 2024-2030, One (1) & Six (6) Year Program as proposed by the Saline County Highway Superintendent, with the following changes:

The foregoing Resolution having been read, Commissioner _____ seconded the motion for its passage and adoption. Roll being called on the passage of said Resolution, the following voted:

ROLL CALL VOTE:

YEA: _____

NAY: _____

Resolution adopted, signed and filed as adopted.

SALINE COUNTY BOARD OF COMMISSIONERS

Saline County Clerk

Chairman

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/23/2024 TO 02/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	94.90	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
602-00 CLERK		94.90			
603-00 TREASURER					
00-2-0100	POSTAL SERVICES	3,927.93	MIPS INC	INV 24020948 INV 24020950 I	24020140
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN OF COUNTY T	D. SPANYERS	24020143
00-2-2000	PRINTING AND PUBLISHING	4,225.12	MIPS INC	INV 24020948 INV 24020950 I	24020140
00-3-0101	OFFICE SUPPLIES	228.61	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
603-00 TREASURER		8,431.66			
605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 24020948 INV 24020950 I	24020140
00-3-0101	OFFICE SUPPLIES	436.55	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
605-00 ASSESSOR		2,270.15			
607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	112.02	DEE DRAKE	MILEAGE	24020127
00-2-1704	MILEAGE ALLOWANCE	61.77	DIANN NETTIFEE	REIMBURSE	24020145
00-2-1704	MILEAGE ALLOWANCE	111.22	JAMIE WOLTEMATH	MILEAGE	24020174
00-3-0113	VOTING SUPPLIES	40.00	SECRETARY OF STATE ELECTI	2/2/24	24020156
607-00 ELECTION		325.01			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,007.20	SOARIN GROUP LLC	INV INV-11755	24020159
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 24020948 INV 24020950 I	24020140
00-4-0203	INTERNET SERVICES	3,006.46	UNITE PRIVATE NETWORKS	INV 24-005843 INV 24-00584	24020166
00-4-0204	LANDLINE SERVICES	3,567.22	UNITE PRIVATE NETWORKS	INV 24-005843 INV 24-00584	24020166
00-4-0205	MOBILE PHONE SERVICES	2,385.43	VERIZON WIRELESS	INV 9953907678 INV 99546773	24020168
610-00 VOICE/DATA SERVICES		15,215.03			
621-00 CLERK OF DIST. COURT					
00-2-1200	OFFICE EQUIPMENT REPAIR	61.92	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
00-3-0101	OFFICE SUPPLIES	245.39	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
621-00 CLERK OF DIST. COURT		307.31			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/23/2024 TO 02/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	184.45	BLUE 360 MEDIA LLC	INV 2311210867	24020119
00-3-0101	OFFICE SUPPLIES	254.98	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
00-3-0101	OFFICE SUPPLIES	507.00	THOMSON REUTERS	INV 849646843 INV 84962139	24020164
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 35829072	24020121
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 94224	24020139
00-4-0200	EQUIPMENT RENTAL - OFFICE	141.33	SHREDDING SOLUTIONS	INV 18112 INV 18111	24020157

	622-00 COUNTY COURT SYSTEM-JUDGE	1,385.76			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 24020948 INV 24020950 I	24020140

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	124.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	JANUARY 2024	24020138
00-2-0501	LIGHT	4,501.09	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24020123
00-2-0502	WATER	167.93	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24020123
00-2-0503	HEATING/FUELS	3,125.90	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22	24020118
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24020123
00-2-9900	MISCELLANEOUS	825.00	A&F CONSTRUCTION INC	INV 6924 INV 6923	24020113
00-2-9900	MISCELLANEOUS	76.46	WALKER UNIFORM RENTAL	INV 1317883 INV 1320479	24020170
00-3-0103	JANITORIAL SUPPLIES	15.77	41 AUTO PARTS	ACCT 42	24020177
00-3-0119	BUILDING SUPPLIES	14.99	CRETE ACE HARDWARE #82123	ACCT 212374	24020125
00-3-0119	BUILDING SUPPLIES	224.80	VOSS LIGHTING	INV 10217580-0	24020242
00-5-0225	LAWN CARE EQUIPMENT	26.68	SACK LUMBER COMPANY	INV2312-250402 INV2401-2519	24020150
00-5-0230	BUILDING IMPROVEMENTS	465.00	GRUNWALD MECHANICAL CONTR	INV 3050	24020133
00-5-0230	BUILDING IMPROVEMENTS	3,587.00	INDUSTRIAL MECHANICAL & C	INV 2317	24020134

	641-00 BUILDING & GROUNDS (COURT HOUSE)	13,417.13			

645-00	EXTENSION OFFICE				
00-1-0101	SALARY - BOARD MEMBERS	48.50	GARY BAXA	EXT BD 1/25/24	24020117
00-1-0101	SALARY - BOARD MEMBERS	39.12	KAY KOTTAS	EXT BD 1/25/24	24020136
00-1-0101	SALARY - BOARD MEMBERS	18.35	AUSTIN NICHOLSON	EXT BD 1/25/24	24020146
00-1-0101	SALARY - BOARD MEMBERS	57.21	ROSS WEBER	EXT BD 1/25/24	24020172
00-2-1704	MILEAGE ALLOWANCE	30.82	NATHAN MUELLER	MILEAGE	24020141
00-2-1704	MILEAGE ALLOWANCE	32.16	ANITA STOUGARD	1/10-25/24	24020160
00-2-1704	MILEAGE ALLOWANCE	14.74	BECKY VALES	MILEAGE	24020167
00-2-1704	MILEAGE ALLOWANCE	14.34	MADELINE WERNER	MILEAGE	24020173
00-3-0101	OFFICE SUPPLIES	206.61	QUILL CORPORATION	INV 36791853 INV 36873303	24020148

	645-00 EXTENSION OFFICE	461.85			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/23/2024 TO 02/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	402.29	VISA	ACCT 9495	24020169
00-2-9900	MISCELLANEOUS	43.80	VISA	ACCT 9495	24020169
00-3-0112	LAW ENFORCEMENT SUPPLIES	16.74	MATT BAUMANN	REIMBURSE	24020116
00-3-0209	FUEL	4,958.79	SAPP BROS INC - LINCOLN	ACCT 715651	24020155
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	238.55	SID DILLON	INV8FCP1137807 INV478248FR	24020158
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	681.19	41 AUTO PARTS	ACCT 33	24020178

	651-00 SHERIFF	6,341.36	*****		

652-00	ATTORNEY				
00-5-0500	OFFICE EQUIPMENT	205.95	GREATAMERICA FINANCIAL SV	INV 35800591	24020131

	652-00 ATTORNEY	205.95	*****		

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 849646843 INV 84962139	24020164
00-3-0101	OFFICE SUPPLIES	109.61	ROBIN ZOUBEK	REIMBURSE	24020175

	662-00 ATTORNEY-CHILD SUPPORT	269.85	*****		

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	79.98	RYN BOELTER	REIMBURSE	24020120
00-2-0101	ELECTRICITY	2,785.22	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24020123
00-2-0102	WATER	990.07	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24020123
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24020123
00-2-1801	DUES, SUB, REG, & TRAINING	86.58	VISA	ACCT 9495	24020169
00-2-1900	BOARD OF PRISONERS-MEALS	16,811.61	SUMMIT FOOD SERVICE LLC	INV2000186926A INV200019763	24020162
00-2-3000	MEDICAL SERVICES	305.00	FRIEND COMMUNITY HEALTHCA	1/24/24 1/30/24	24020130
00-2-9900	MISCELLANEOUS	15.87	CRETE ACE HARDWARE #82121	ACCT 212111	24020124
00-2-9900	MISCELLANEOUS	154.96	VISA	ACCT 9495	24020169
00-2-9900	MISCELLANEOUS	223.57	41 AUTO PARTS	ACCT 33	24020178
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	54.90	CHARM-TEX INC	INV 0351274-IN	24020122
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	433.75	CULLIGAN OF CRETE	INV 62597	24020126
00-3-0101	OFFICE SUPPLIES	436.21	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1320478	24020171
00-3-0105	MEDICAL SUPPLIES	228.10	BARNAS DRUG INC	ACCT 228	24020115
00-3-0119	BUILDING SUPPLIES	204.00	ANYTIME PLUMBING & HEATIN	INV 25609VI	24020114
00-3-0119	BUILDING SUPPLIES	297.57	VISA	ACCT 9495	24020169
00-3-0119	BUILDING SUPPLIES	125.75	41 AUTO PARTS	ACCT 33	24020178
00-3-0209	FUEL	1,239.70	SAPP BROS INC - LINCOLN	ACCT 715651	24020155

	671-00 JAIL	24,711.70	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/23/2024 TO 02/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	53.97	VISA	ACCT 9495	24020169
00-2-1801	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24020169
690-00 911 EMERGENCY SERVICES		70.56			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	JANUARY 2024	24020135
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	JANUARY 2024	24020135
00-2-0500	TOWER ELECTRICITY	78.54	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24020123
00-2-0500	TOWER ELECTRICITY	305.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24020147
00-2-1801	DUES, SUB, REG, & TRAINING	25.00	3 & 33 MUTUAL AID	SALINE COUNTY	24020176
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,833.54			
733-00	WEED CONTROL				
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	31.00	FARMERS COOPERATIVE	ACCT 1715	24020129
733-00 WEED CONTROL		31.00			
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2411	DISTRICT COURT ATTORNEY FEES	965.00	MURRAY LAW, PC LLO	CR 23-37	24020142
00-2-2412	COUNTY COURT ATTORNEY	361.00	SCOTT RYAN GROPP, ATTORNE	CR 23 298	24020132
00-2-2601	DISTRICT COURT COSTS	82.00	SALINE COUNTY ATTORNEY PE	REIMBRUSE	24020151
00-2-2601	DISTRICT COURT COSTS	222.00	SALINE COUNTY DISTRICT CO	CLAIM 1773 CLAIM 1772	24020153
00-2-2601	DISTRICT COURT COSTS	464.72	STRIV AV LLC	INV 3281	24020161
00-2-2601	DISTRICT COURT COSTS	507.00	THOMSON REUTERS	INV 849646843 INV 84962139	24020164
00-2-2602	COUNTY COURT COSTS	15.00	NEBRASKA.GOV	INV 8146566	24020144
00-2-2602	COUNTY COURT COSTS	60.62	SALINE COUNTY ATTORNEY PE	REIMBRUSE	24020151
00-2-2602	COUNTY COURT COSTS	344.00	SALINE COUNTY COURT	CLAIM 474	24020152
00-2-2602	COUNTY COURT COSTS	850.14	SALINE COUNTY SHERIFF	REIMBURSE	24020154
00-2-2602	COUNTY COURT COSTS	136.49	THOMAS & THOMAS COURT REP	INV 424846	24020163
00-2-2800	INSTITUTIONAL COSTS	3,424.00	REGION V SYSTEMS	INV 24-0136	24020149
00-2-7000	MICROFILMING/PHOTOSTAT	204.00	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
00-2-7000	MICROFILMING/PHOTOSTAT	109.42	MIPS INC	INV 24020948 INV 24020950 I	24020140
00-2-9900	MISCELLANEOUS	450.22	EAKES OFFICE PLUS	INV 8851002-0 INV 8861793-	24020128
00-2-9900	MISCELLANEOUS	450.00	KUNCL FUNERAL HOME INC.	12/28/23	24020137
00-2-9900	MISCELLANEOUS	624.00	UNION BANK & TRUST COMPAN	INV 2086	24020165
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	282.19	FARMERS COOPERATIVE	ACCT 1715	24020129
970-00 MISCELLANEOUS & MISC. COURTS		9,551.80			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/23/2024 TO 02/23/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND 88,048.56

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	375.51	CITY OF CRETE DEPT OF PUB	ACCT 11976	24020185
00-2-0501	LIGHT	218.23	CITY OF WILBER	ACCT 4570000	24020187
00-2-0501	LIGHT	1,273.53	NORRIS PUBLIC POWER	ACCT 124625900	24020199
00-2-0501	LIGHT	130.30	VILLAGE OF DORCHESTER	ACCT 1	24020208
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	24020185
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 523 ACCT 1986	24020186
00-2-0502	WATER	16.26	CITY OF WILBER	ACCT 4570000	24020187
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	24020207
00-2-0502	WATER	36.75	VILLAGE OF DORCHESTER	ACCT 1	24020208
00-2-0502	WATER	30.40	VILLAGE OF SWANTON	ACCT 207	24020209
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	JANUARY 2024	24020210
00-2-0502	WATER	31.25	VILLAGE OF WESTERN	INV 30816	24020211
00-2-0503	HEATING FUELS	2,607.37	BLACK HILLS ENERGY	0036 9146 38	24020184
00-2-0503	HEATING FUELS	295.07	FARMERS COOPERATIVE	ACCT 649700	24020192
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	24020185
00-2-0504	SEWER	14.93	CITY OF WILBER	ACCT 4570000	24020187
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	24020207
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24020208
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24020209
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JANUARY 2024	24020210
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 30816	24020211
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	24020187
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24020208
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24020209
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 30816	24020211
00-2-0505	GARBAGE	240.42	WASTE CONNECTIONS OF NEBR	INV 1812006059	24020213
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	143.94	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24020179
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	210.78	CRETE AUTO SUPPLY INC	ACCT 4575	24020189
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	108.98	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	24020190
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	413.70	FARMERS UNION COOP CO	ACCT SALINE	24020193
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	231.00	FILTERCARE OF NEBRASKA LL	INV 130997	24020194
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,595.32	NMC EXCHANGE LLC	ACCT 5766500	24020197
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,867.44	POWERPLAN	ACCT8700246959	24020202
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	438.75	SURPLUS CENTER	INV S1583995	24020205
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,081.41	TRUCK CENTER COMPANIES	ACCT 18861	24020206
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	115.23	41 AUTO PARTS	ACCT 93	24020215
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,593.50	POWERPLAN	ACCT8700246959	24020202
00-2-1600	OTHER EQUIPMENT REPAIR	70.97	41 AUTO PARTS	ACCT 93	24020215
00-2-1700	TRAVEL EXPENSES	317.89	VISA	ACCT 1590	24020212
00-3-0106	SHOP SUPPLIES	16,115.96	B'S ENTERPRISES INC	INV 224205 INV 224204 INV 2	24020181
00-3-0106	SHOP SUPPLIES	132.88	CRETE ACE HARDWARE #82127	ACCT 212737	24020188
00-3-0106	SHOP SUPPLIES	86.87	CRETE AUTO SUPPLY INC	ACCT 4575	24020189
00-3-0106	SHOP SUPPLIES	238.56	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	24020190
00-3-0106	SHOP SUPPLIES	40.94	FARMERS UNION COOP CO	ACCT SALINE	24020193

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 02/23/2024 TO 02/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	97.97	LINDE GAS & EQUIPMENT	INV 40919142	24020195
00-3-0106	SHOP SUPPLIES	2,050.00	MIDWEST UNLIMITED	T# 207977 T# 207746	24020196
00-3-0106	SHOP SUPPLIES	30.09	YOUNG'S WELDING & REPAIR	INV 50804 INV 50807 INV 508	24020214
00-3-0106	SHOP SUPPLIES	3.78	41 AUTO PARTS	ACCT 93	24020215
00-3-0108	ELECTRICAL SUPPLIES	9,435.50	ANYTIME PLUMBING & HEATIN	INV 25642VI INV 25633VI INV	24020180
00-3-0108	ELECTRICAL SUPPLIES	61.96	CRETE ACE HARDWARE #82127	ACCT 212737	24020188
00-3-0108	ELECTRICAL SUPPLIES	145.98	FARMERS UNION COOP CO	ACCT SALINE	24020193
00-3-0109	SHOP TOOLS	79.99	CRETE ACE HARDWARE #82127	ACCT 212737	24020188
00-3-0109	SHOP TOOLS	223.97	CRETE AUTO SUPPLY INC	ACCT 4575	24020189
00-3-0109	SHOP TOOLS	63.61	41 AUTO PARTS	ACCT 93	24020215
00-3-0110	SMALL TOOLS, ETC.	97.72	BEAVER HARDWARE	ACCT SAL001	24020183
00-3-0110	SMALL TOOLS, ETC.	13.99	CRETE ACE HARDWARE #82127	ACCT 212737	24020188
00-3-0110	SMALL TOOLS, ETC.	9.99	CRETE AUTO SUPPLY INC	ACCT 4575	24020189
00-3-0110	SMALL TOOLS, ETC.	35.35	FARMERS UNION COOP CO	ACCT SALINE	24020193
00-3-0110	SMALL TOOLS, ETC.	32.99	41 AUTO PARTS	ACCT 93	24020215
00-3-0202	GRAVEL AND BORROW	2,027.65	BEATRICE CONCRETE CO INC	INV S1 191432	24020182
00-3-0203	GRADER BLADES	10,304.00	B'S ENTERPRISES INC	INV 224205 INV 224204 INV 2	24020181
00-3-0207	STEEL PRODUCTS	3,039.74	YOUNG'S WELDING & REPAIR	INV 50804 INV 50807 INV 508	24020214
00-3-0209	MACHINERY & EQUIPMENT FUEL	43,187.81	FARMERS COOPERATIVE	ACCT 649700	24020192
00-3-0209	MACHINERY & EQUIPMENT FUEL	707.29	FARMERS UNION COOP CO	ACCT SALINE	24020193
00-3-0209	MACHINERY & EQUIPMENT FUEL	9,829.00	SAPP BROS INC - LINCOLN	ACCT 717088	24020203
00-3-0209	MACHINERY & EQUIPMENT FUEL	41.71	VISA	ACCT 1590	24020212
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	166.61	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24020179
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,437.63	CRETE AUTO SUPPLY INC	ACCT 4575	24020189
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	4,138.74	FARMERS COOPERATIVE	ACCT 649700	24020192
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	498.47	FARMERS UNION COOP CO	ACCT SALINE	24020193
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	15.95	MIDWEST UNLIMITED	T# 207977 T# 207746	24020196
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,247.84	NMC EXCHANGE LLC	ACCT 5766500	24020197
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	84.75	O'REILLY AUTO PARTS	ACCT 12547166	24020200
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	133.88	VISA	ACCT 1590	24020212
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	996.95	41 AUTO PARTS	ACCT 93	24020215
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	70.00	FARMERS UNION COOP CO	ACCT SALINE	24020193
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	12,678.00	POMP'S TIRE SERVICE INC	INV 1430095488 INV 14300958	24020201
00-3-0301	SIGNS	1,824.00	B'S ENTERPRISES INC	INV 224205 INV 224204 INV 2	24020181
00-3-0400	MISCELLANEOUS	81.94	CRETE ACE HARDWARE #82127	ACCT 212737	24020188
00-3-0400	MISCELLANEOUS	21.55	CRETE AUTO SUPPLY INC	ACCT 4575	24020189
00-3-0400	MISCELLANEOUS	60.21	EAKES OFFICE PLUS	INV 8871684-0 INV INV52352	24020191
00-3-0400	MISCELLANEOUS	6.79	FARMERS UNION COOP CO	ACCT SALINE	24020193
00-4-0100	EQUIPMENT RENTAL - ROAD	7,200.00	POWERPLAN	ACCT8700246959	24020202
00-5-0318	SAFETY EQUIPMENT	23.99	CRETE AUTO SUPPLY INC	ACCT 4575	24020189
00-5-0318	SAFETY EQUIPMENT	1,810.00	MIDWEST UNLIMITED	T# 207977 T# 207746	24020196
00-5-1100	OTHER EQUIPMENT	32.99	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	24020190
00-5-1100	OTHER EQUIPMENT	384.15	SPRING CREEK REPAIR & FAR	INV 12061	24020204
00-5-1212	UTILITY RELOCATION	11,672.74	NORRIS PUBLIC POWER DISTR	INV 11058 INV 11059	24020198
00-5-1400	MISCELLANEOUS	3,040.60	VISA	ACCT 1590	24020212

705-00 BRIDGE/ROAD MAINTENANCE

163,606.47

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 02/23/2024 TO 02/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0300 ROAD & BRIDGE FUND	***** 163,606.47 *****			
630-00 DISTRICT 00-2-1704	COURT-BAILIFF MILEAGE	123.28	KATHY HOMOLKA	MILEAGE	24020216
	630-00 DISTRICT COURT-BAILIFF	***** 123.28 *****			
	0900 DISTRICT COURT-BAILIFF FUND	***** 123.28 *****			
604-00 REGISTER 00-2-9900	OF DEEDS MISCELLANEOUS	41.60	EAKES OFFICE PLUS	INV 8857760-0	24020217
	604-00 REGISTER OF DEEDS	***** 41.60 *****			
	1150 REGISTER OF DEEDS FUND	***** 41.60 *****			
612-00 EMPLOYEE 00-3-0124	WELLNESS AWARDS/INCENTIVES	3,831.25	FIRST STATE BANK	GIFT CARDS	24020218
	612-00 EMPLOYEE WELLNESS	***** 3,831.25 *****			
	1502 EMPLOYEE WELLNESS FUND	***** 3,831.25 *****			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	648.00	DEBRA A COLLINS	MILEAGE 1/22-31/24	24020222
00-1-1400	PROGRAM EXPENSE	55.50	CULLIGAN OF CRETE	INV 62599	24020223
00-1-1400	PROGRAM EXPENSE	1,377.90	FOOD MESTO	ACCT 1053	24020226
00-1-1400	PROGRAM EXPENSE	246.00	DELANEY MAZZA	12/29-1/31/24	24020227
00-1-1400	PROGRAM EXPENSE	24.37	SACK LUMBER COMPANY	INV2401-254729 INV2401-2550	24020229
00-2-1200	HISPANIC OUTREACH	880.00	JESSICA ACOSTA	JANUARY 2024	24020219
00-2-1200	HISPANIC OUTREACH	120.00	CITY OF CRETE	INV 2819	24020221
00-2-1200	HISPANIC OUTREACH	400.00	NEREYDA ZAMBRAND	JANUARY 2024	24020233

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 02/23/2024 TO 02/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	BUILDING MAINTENANCE	88.00	ANYTIME PLUMBING & HEATIN	INV 25567VI	24020220
00-2-1704	MILEAGE ALLOWANCE	71.02	DEBRA A COLLINS	MILEAGE 1/22-31/24	24020222
00-2-1801	DUES, SUBS, REG., & TRAINING	75.00	WILBER CHAMBER OF COMMERC	DUES	24020232
00-3-0101	OFFICE SUPPLIES	354.71	EAKES OFFICE PLUS	INV 8824717-0	24020224
00-3-0150	VEHICLE REPAIR	23.99	FARMERS COOPERATIVE	ACCT 5654	24020225
00-3-0209	FUEL	171.88	FARMERS COOPERATIVE	ACCT 5654	24020225
00-3-0400	USDA RAW FOODS	412.16	PURFOODS, LLC DBA MOM'S M	INV MM012024	24020228
00-3-0400	USDA RAW FOODS	943.75	TABITHA INC	INV 1008	24020230
00-3-0400	USDA RAW FOODS	984.00	WILBER CARE CENTER	JANUARY 2024	24020231
837-00 AGING SERVICES		6,876.28			
2250 AGING SERVICES FUND		6,876.28			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,131.50	ANITA STOUGARD	1/24-2/6/24	24020234
00-2-9900	MISCELLANEOUS	42.96	VERIZON WIRELESS	INV 9954677345	24020235
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,174.46			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,174.46			
911-00 COVID AMERICAN RESCUE PLAN					
00-2-9900	COVID AMERICAN RESCUE PLAN	3,993.60	TIM MCDERMOTT	COVID PAY	24020236
911-00 COVID AMERICAN RESCUE PLAN		3,993.60			
2580 COVID AMERICAN RESUCE PLAN FUND		3,993.60			
600-00 FINANCE/ADMINISTRATION					
00-2-2900	LAW ENFORCEMENT COSTS	603.46	VISA	ACCT 9495	24020237
600-00 FINANCE/ADMINISTRATION		603.46			

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11:07:53

SALINE
BOARD PREAPPROVAL REPORT
CRIME PREVENTION (LAW ENFORCEMENT)
FROM 02/23/2024 TO 02/23/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND *****
603.46

665-00 LAW ENFORCEMENT COMMISSARY						
00-2-1900	FOOD	2,207.20	SUMMIT FOOD SERVICE LLC	INV2000197749	INV200019804	24020240
00-2-9900	MISCELLANEOUS	1,245.44	BARNAS DRUG INC	ACCT 13		24020238
00-2-9900	MISCELLANEOUS	342.95	EAKES OFFICE PLUS	INV 8869331-0	INV 8873598-	24020239
00-2-9900	MISCELLANEOUS	755.12	SUMMIT FOOD SERVICE LLC	INV2000197749	INV200019804	24020240
00-2-9900	MISCELLANEOUS	443.54	VISA	ACCT 9495		24020241

665-00 LAW ENFORCEMENT COMMISSARY *****
4,994.25

2965 LAW ENFORCEMENT COMMISSARY FUND *****
4,994.25

GRAND *****
273,293.21

APPROVED

This 20 Day of February 2024
COUNTY BOARD

Chairman

Pay Period

2 #2

Pay Date:

2/23/2024

Direct Deposits	\$196,993.63
Tax Liabilities	\$68,008.77
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	
Total amount to be debited or wired	\$265,491.85

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,154.61
Medica (#5359)	
Health Savings Account	\$10,272.47
Principal – <i>Dental</i> (#5240)	\$2,315.58
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$626.48
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)	\$283.61
Madison National Life – <i>Disability Ins.</i> (#3718)	\$1,101.95
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 20th day of February, 2024

County Board

Chairman
