



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 5, 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 Extension Board Application - Theresa Vernon

Discuss/Approve Surplus of a 1993 Grasshopper mower Serial #1822855416, inventory #SCM0013

Discuss/Approve Invoice for Control Logic, Inc. upgrading water system controls for the heating and cooling system, \$17,052.00

Discuss/Approve Resolution #2024-011 Change the Official Website from www.co.saline.ne.us to www.salinecountyne.gov

Discussion: Glen Pieper, Lyle Bartels & Scott Davis - Saline County Veterans' Service

Discuss/Approve-Administrative sub-division NE 1/4 of NE1/4 section 20-6-2 (Filipi)

Discuss/Approve District Court February 2024, fees - \$37,105.91

Discuss/Approve Prochaska & Associates Fee Proposal for Remodel of Old County Jail

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT



Saline _____ **County(ies) Extension Board Application**

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

Nebraska Extension in Saline _____ County(ies)
Address 306 W. 3rd _____
City, State, Zip Wilber NE 68465 _____

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

Name: Theresa Vernon _____

Address: 1407 Idaho Road _____

City: Crete NE _____ Zip: 68333 _____

County of Residence: Saline _____

Telephone Number: 402-826-4787 _____

Email Address: vernontheresa@gmail.com _____

Occupation/Profession: Retired Business Owner _____

Questions

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

I enjoy serving on the board and the people involved. I have attended the Extension Board meetings for years as an ag society representative. I have been involved with many Extension programs for decades as a volunteer and more.

(continued on reverse)

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

Rural Nebraska has so many opportunities for youth to participate in smaller schools and local settings. I think it's important to keep 4-H and other related curriculum available and accessible to our local youth through multiple types of programming and 4-H is one of the biggest youth programs in existence.

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

60+ year involvement in Saline County 4-H (4-H club leader), 4-H Council member, Ag Society member

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

As a 4-H leader and ongoing Ag Society member, I have many experiences (ongoing and previous years) that will benefit the Extension Board.

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

I believe in a "all hands on deck" leadership style and everyone can find a place to be appreciated, useful, and learn by doing. To me, leadership means getting what needs done, done.

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


Signature (Sign or type legal name)


Date

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

November 21, 2019

Board of Commissioners;

Please declare surplus a 1993 Grasshopper mower Serial #1822855416, inventory #SCM0013. I would like to sell this item at the Saline Center Consignment Sale March 17, 2024.

Best Regards,

A handwritten signature in black ink, appearing to read "Dan Johnson". The signature is fluid and cursive, with a large initial "D" and a long, sweeping underline.

Dan Johnson

RESOLUTION #2024-011

WHEREAS, the Commissioners of Saline County, Nebraska do hereby consent to change the official website from www.co.saline.ne.us to www.salinecountyne.gov ;

The original County Official Website was 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 5th Day of March, 2024

Saline County Board
Monthly Fees/Fines Report
From 02/01/2024 to 02/29/2024

Account Description	Total Amount
Petition	175.00
Automation Fee	112.00
Transcript of Lien	25.00
Probation Admn Enrollment Fee	30.00
Probation Fee (Monthly)	75.00
NSC Education Fee	13.00
Dispute Resolution Fee	9.75
Indigent Defense Fee	42.00
Uniform Data Analysis Fee	13.00
Dissolution Fee	150.00
Parenting Act Fund	300.00
J.R.F.	120.00
Filing Fee-JRF	84.00
Civil Legal Services Fund	2.00
L.E.I.F.	4.00
Legal Aid/Services Fund	81.25
Issuance of Writ	5.00
10% Bond Fee	200.00
Seal Cert/Auth Copies	3.00
Comp Rec/Records Management Fe	90.00
Photocopy Fees	16.50
Interest on Bank Account	12.45
County Court Fees	5.00
Substance Abuse Testing Fees	5.00
Postage	121.80
Fines	200.00
Sup Ct Filing Fee	128.00
Spousal Support/Alimony	950.00
Property Settlement	1,100.00
Judgment (General)	1,797.16
Attorney Fees	1,000.00
Passport Processing Fee-County	2,905.00
Bindover Ten Percent Bond	12,150.00
Bond	1,800.00
Holding Acct	13,381.00
Grand Total	37,105.91

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

MAR - 1 2024
MAR - 1 2024

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 1 Day of March 2024
COUNTY BOARD

Chairman



Prochaska & Associates

FEE PROPOSAL

February 27th, 2024

Stephanie Krivohlavek
Saline County Commissioner – District #1
204 South High Street
Wilber, Nebraska 68465
Via Email to: commissioner1@salinecountyne.gov

RE: Remodel of Old County Jail
West 3rd & South High Streets
Wilber, Nebraska 68465

Dear Stephanie:

We want to thank you for the opportunity to propose services for this project. This Letter Agreement describes our understanding of the professional services you requested, and the proposed contractual terms under which Prochaska & Associates (PA) would seek to perform Architectural/Engineering services to you for the remodel of your Existing Jail Building into supplemental Offices for County Use. Specific terms of this proposed Agreement would be as follows:

A. SCOPE OF SERVICES

Overview:

Because you were able to furnish existing blueprints for the Old County Jail structure, we are more able to begin a productive process, and provide services less expensively to the County. From those prints, we have measured a floor area of 2,247 gross square feet, with a 557gsf two-car Garage. The structure is comprised of two finished floors, plus an unfinished basement, and the original finishes are essentially intact. The front half of the structure was originally an office and residence for the County Sheriff, and the back half was constructed as a Jail area, and today contains steel cage-type cells with penal plumbing fixtures. The net area of the jail interior is approximately 917sf per floor, and that of the residential and office portion is 996sf per floor. It is our understanding that you wish to consider remodel of all of the two upper floors into office and supplemental storage spaces for the County.

While we were there, you led a tour of the essentially unoccupied facility, and we visually detected reinforced concrete floor and wall construction with a stone exterior veneer. The Main Floor-to-Second Floor dimension for the front portion is 10'-0", and the Second Floor to roof is similar. The roof structure is flat, and we understood that a new EPDM roof was installed recently. Other than at the Main Floor, the floor elevations between the front and rear halves of the facility are different, with the Jail Second Floor approximately 2'-0" lower than the Office/Residence Second Floor. The Basement floor level under the Office/Residence is 8'-0" below the Main Floor, with essentially 7'-0" or less headroom, while a Boiler Room and Coal Room under the Jail area are dimensioned as 17'-5" floor-to-floor.

A casual observation during our tour was that the stairs and entrances are not ADA-compliant. A further observation was that the existing wood windows and jail barred windows have not been replaced. We noticed evidence of a hot-water boiler, and functioning lighting systems. The County states that the building is currently being used essentially for storage, and a few areas contained exercise weight equipment, which we understood is currently being used by Sheriff's and County staff.

In summary, the structure appears to be in very good shape, and the exterior stone purportedly has been well cared for, giving us confidence that the major impediments to re-development might be overcome.

Proposed Approach – Engineering Assessment:

It was our understanding that you were agreeable to our suggestion to bring our in-house Engineering staff to perform a thorough inspection of the various engineered systems at the former Jail facility, i.e., lighting, power, plumbing, HVAC and structural systems, and we believe including this step will provide a more complete understanding of code deficiencies, equipment life expectancies, and general adaptability of the present engineered systems. Prochaska & Associates will often provide this service, both for its value as an objective unbiased assessment, suitable for retaining as a public document, but also as a basis for inclusion in cost forecasting and analysis of design potential of the building.

Proposed Approach – Schematic Design Services:

Following completion of the Engineering Assessment, we would propose to provide traditional Schematic Design services, to attempt to depict the potential and flexibility of the facility to be adapted to modern and code-compliant Office or Storage usage. For this service, our staff will transcribe your paper blueprints into CAD files as necessary, and our designers would typically attempt to portray several schemes or layouts representing options for modifications and upgrades to the existing facility, informed by the conclusions gathered by the prior Assessment. Prochaska & Associates designers will also further modify schemes presented based upon suggestions or comments made by the County. If the County wishes, generalized order-of-magnitude cost budgeting can be performed for each option, to better enable selection.

Proposed Approach – Basic Architectural Services:

Based upon your response to various options presented during Schematic Design and budgeting information provided, the County might elect to either discontinue the process following the previous phase, or proceed with the balance of traditional Basic Architectural Services. At this point (or prior to this point), based upon the discretion of the County, Prochaska & Associates would ask to propose and negotiate a traditional Agreement and utilize an AIA-sanctioned form of Contract for further development leading to Bidding Documents and Construction phase services. Traditional phases included in the balance of this work are: Design Development, Construction Documents, Bidding and Negotiation, and Construction Administration phases.

B. COMPENSATION

For the Facility Assessment phase as described above, we would propose a **\$15,000.00 fee**. The resulting product from this phase would be an illustrated and professional narrative, with separate sections for Architectural/Structural, Plumbing, HVAC, and Electrical assessments, as well as identification of broad code deficiencies and requirements which would need to be addressed if a project is further contemplated.

For the Schematic Design phase, as described above, we would propose **an initial \$5,000.00 fee** for the initial transcription of your paper drawings into digital CAD and subsequent pdf digital reproductions. This work product will become the property of the County regardless of further steps taken towards a Project.

For providing the balance of a true Schematic Design phase, including portrayal of multiple options for redesign or modification of the building, modifications made to building exterior, presentation, and further Floor Plan modifications as may be requested by the County, we would propose a fee of **\$20,000.00**. The work product of this phase typically includes layperson-friendly floor plans and 3D images where helpful.

For traditional Basic Services, we would typically propose a **7% - 9% of Construction Cost fee**, which would depend upon project scope of work and complexity, and which would then become a fixed fee once a Contractor's Bid is accepted. *From this figure, the \$20,000 Schematic Design*

Fee described above will be deducted. It will be assumed that a traditional *Design-Bid-Build* form of Project Delivery will be used, but other delivery methods may be considered or be preferred by the County. All of the above-described Basic Service phasing will be performed, or could be modified slightly, depending upon the delivery method selected.

It will further be assumed for this Proposal that little or no external work, or new construction, such as building Additions or stand-alone new construction will be undertaken, unless agreed to by both parties in writing, and which might lead to a pro-rated and equitable adjustment in fees.

Reimbursable Expenses and Changes in Scope

The above *excludes* significant site work or Civil Engineering, unless arranged and negotiated as an Additional Service, and by written mutual consent. The above fee also *excludes* all out-of-pocket reimbursable expenses incurred by our firm in the interest of the project (printing costs, travel mileage, postage, etc.). Project services or Changes in Scope beyond those listed above would be at your discretion, would only occur by mutual written instrument, and would be negotiated or billed on an hourly basis as an *Additional Service*. The attached Wage Rate Schedule itemizes our billing rates.

C. OWNER RESPONSIBILITIES

The Owner shall provide Prochaska & Associates with any available or needed existing site data, such as Drawing Plans, Property Survey (CAD and PDF format), Geotechnical Reporting, previous Building Assessments, significant repair history, or other relevant information as requested.

D. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties involved with respect to the subject matter described, and may not be modified in any manner except by written instrument duly executed by each of the parties named below.

Ms. Krivohlavek, if any of the above assumptions are deemed incorrect or incomplete, we would request an opportunity to modify this Letter Agreement and/or renegotiate fees for this project. The appropriate signature below would acknowledge your acceptance of the general terms of this Proposal. If acceptable, please return one copy to us for our files. We very much look forward to a productive relationship with you, and want to *thank you again* for the opportunity to assist you.

Sincerely,

PROCHASKA & ASSOCIATES



Curtis A. Field, AIA
Principal

SALINE COUNTY

By: _____

Title: _____

Date: _____



PROCHASKA & ASSOCIATES

Planning • Architecture • Engineering • Interiors • Facility Management

HOURLY RATE SCHEDULE

<u>CLASSIFICATION</u>	<u>\$ Rate/Hour</u>
Principal	230
Senior Associate	195
Project Manager	175
Senior Designer	170
Mechanical Engineer	170
Electrical Engineer	170
Structural Engineer	170
Civil Engineer	170
Project Architect	170
Design Architect	155
Interior Architect	145
Technician	85
Administrative	65

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/08/2024 TO 03/08/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	18.54	PHILIP HARDENBURGER	MILEAGE REIMBURSE	24030022
00-2-1704	MILEAGE ALLOWANCE	192.29	PHILIP HARDENBURGER	MILEAGE REIMBURSE	24030022

	601-00 BOARD	210.83			

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	52.58	FIRST STATE BANK	DEPOSIT BOOKS	24030016

	602-00 CLERK	52.58			

603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	9.60	MIPS INC	INV 24020110 INV 24020111	24030050
00-3-0101	OFFICE SUPPLIES	41.21	VISA	ACCT 6613	24030081

	603-00 TREASURER	50.81			

607-00 ELECTION					
00-2-2000	PRINTING AND PUBLISHING	480.45	SEWARD COUNTY INDEPENDENT	INV 182197 INV 182069 INV 1	24030063

	607-00 ELECTION	480.45			

608-00 PLANNING-ZONING COMMISSION					
00-1-0424	ZONING & BUILDING P/T SALARY	33.76	JOHNNY BARTA	P&Z 1/20/24	24030003
00-1-0424	ZONING & BUILDING P/T SALARY	29.74	GERALD L BROWN	P&Z 1/20/24	24030006
00-1-0424	ZONING & BUILDING P/T SALARY	16.34	DAVID LYNN HERMSMEIER	P&Z 1/20/24	24030023
00-1-0424	ZONING & BUILDING P/T SALARY	19.69	KEITH L MULLER	P&Z 1/20/24	24030051
00-1-0424	ZONING & BUILDING P/T SALARY	38.45	TROY STEUER	P&Z 1/20/24	24030069
00-1-0424	ZONING & BUILDING P/T SALARY	63.24	MARY JO WEBER	P&Z 1/20/24	24030086
00-2-1704	MILEAGE ALLOWANCE	24.38	MITCH FRITZ	BOA 2/20/24	24030018
00-2-1704	MILEAGE ALLOWANCE	27.06	ARON OURECKY	BOA 1/2/24	24030056
00-2-1704	MILEAGE ALLOWANCE	17.68	ALAN STROUF	BOA 1/20/24	24030070
00-2-2000	PRINTING AND PUBLISHING	5.46	SEWARD COUNTY INDEPENDENT	INV 182197 INV 182069 INV 1	24030063
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	24030083

	608-00 PLANNING-ZONING COMMISSION	276.79			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	208.40	MIPS INC	INV 24020110 INV 24020111	24030050
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1412270	24030068

APS7040
2/29/24
11:57:59

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/08/2024 TO 03/08/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0204	LANDLINE SERVICES	1,512.06	WINDSTREAM	ACCT 090935389	24030088
00-4-0205	MOBILE PHONE SERVICES	2,131.11	VERIZON WIRELESS	INV 9956370589	24030076
610-00 VOICE/DATA SERVICES		4,093.57			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	33.95	DRIVERS LICENSE GUIDE COM	INV 829325	24030013
00-3-0101	OFFICE SUPPLIES	54.95	VISA	ACCT 8604	24030078
621-00 CLERK OF DIST. COURT		88.90			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	155.63	VISA	ACCT 6942	24030079
622-00 COUNTY COURT SYSTEM-JUDGE		155.63			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-3-0103	JANITORIAL SUPPLIES	43.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24030011
00-3-0209	FUEL	10.18	SHOP QWIK	JANUARY 2024	24030064
00-5-0230	BUILDING IMPROVEMENTS	683.57	BEATRICE MECHANICAL SERVI	INV 215406	24030004
00-5-0230	BUILDING IMPROVEMENTS	371.09	MICHAEL'S APPLIANCE REPAI	INV 950925	24030048
00-5-0230	BUILDING IMPROVEMENTS	1,288.32	SIEMENS INDUSTRY INC	INV 5331276622	24030066
641-00 BUILDING & GROUNDS (COURT HOUSE)		2,396.66			
645-00 EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	296.41	MADLINE WERNER	MILEAGGE	24030087
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NEBRASKA ASSN OF CO EXTEN	DUES	24030052
00-3-0101	OFFICE SUPPLIES	91.16	QUILL CORPORATION	INV 37244894	24030059
645-00 EXTENSION OFFICE		487.57			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	28.00	PATRICK A MEISTER	REIMBURSE	24030047
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	125.94	SID DILLON	INBV 479378FR	24030065
651-00 SHERIFF		153.94			

APS7040
2/29/24
11:57:59

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/08/2024 TO 03/08/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-5-0500	OFFICE EQUIPMENT	179.95	GREATAMERICA FINANCIAL SV	INV 35800591	24030020

652-00 ATTORNEY		179.95			

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	79.99	EAKES OFFICE PLUS	INV 8881131-0	INV 8878943- 24030014
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 849646843	24030072
00-5-0700	FURNITURE	1,868.15	VISA	ACCT 4682	24030077

662-00 ATTORNEY-CHILD SUPPORT		2,108.38			

671-00 JAIL					
00-2-1200	OFFICE EQUIPMENT REPAIR	635.34	US BANK EQUIPMENT FINANCE	INV 522529635	24030074
00-2-1801	DUES, SUB, REG, & TRAINING	146.31	LANGUAGE LINE SERVICES IN	INV 11206755	24030046
00-2-1900	BOARD OF PRISONERS-MEALS	11,353.23	SUMMIT FOOD SERVICE LLC	INV2000198470	INV200019928 24030071
00-2-3000	MEDICAL SERVICES	474.88	CITY OF WILBER AMBULANCE	ALS 7-12/2023	1/14/24 AMB 24030008
00-2-3000	MEDICAL SERVICES	711.25	CRETE AREA MEDICAL CENTER	ACCT 705268605	ACCT P440941 24030009
00-2-3000	MEDICAL SERVICES	290.00	FRIEND COMMUNITY HEALTHCA	2/8/24	24030017
00-2-3000	MEDICAL SERVICES	94.00	ZAC KEATING DDS	1/30/24	24030043
00-2-4110	PEST CONTROL	194.58	ECOLAB PEST ELIMINATION I	INV 4583150	24030015
00-3-0101	OFFICE SUPPLIES	127.65	EAKES OFFICE PLUS	INV 8881131-0	INV 8878943- 24030014
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1323087	24030084
00-3-0119	BUILDING SUPPLIES	26.00	ANYTIME PLUMBING & HEATIN	INV 25675VI	24030002
00-3-0119	BUILDING SUPPLIES	841.73	KINER SUPPLY CO	INV 64250	24030044
00-3-0119	BUILDING SUPPLIES	491.70	NIFCO MECHANICAL SYSTEMS	INV 2402-067	24030054

671-00 JAIL		15,451.38			

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	44.79	VISA	ACCT 6723	24030080

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		44.79			

701-00 HIGHWAY SUPERINTENDENT					
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	B. FILIPI	24030053

701-00 HIGHWAY SUPERINTENDENT		40.00			

733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	108.33	VISA	ACCT 4030	24030083

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/08/2024 TO 03/08/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1700	TRAVEL EXPENSES	218.98	NORFOLK LODGE & SUITES LL	ACCT 907530357	24030055
00-2-9900	MISCELLANEOUS	155.44	LYLE WEBER	MILEAGE	24030085
733-00 WEED CONTROL		482.75			
803-00 VETERANS SERVICE					
00-2-1801	DUES, SUB, REG, & TRAINING	449.00	TYLER TECHNOLOGIES INC	INV 061-2024	24030073
00-2-1801	DUES, SUB, REG, & TRAINING	92.78	VISA	ACCT 4674	24030082
803-00 VETERANS SERVICE		541.78			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0100	WELLNESS COORDINATOR WAGES	27.26	EAKES OFFICE PLUS	INV 8881131-0	24030014
00-1-0100	WELLNESS COORDINATOR WAGES	106.40	LUCERO GARCIA	MILEAGE	24030019
00-1-0100	WELLNESS COORDINATOR WAGES	16.11	VISA	ACCT 4682	24030077
00-2-2000	PRINTING AND PUBLISHING (P & P	1,036.38	SEWARD COUNTY INDEPENDENT	INV 182197 INV 182069 INV 1	24030063
00-2-2414	JUVENILE ATTORNEY	4,360.50	REBECCA ANDERSON	JV 23 13 JV 21 100 JV 20 45	24030001
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-11878 INV INV-1186	24030067
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,000.00	SCOTT RYAN GROPP, ATTORNE	MARCH 2024	24030021
00-2-2601	DISTRICT COURT COSTS	105.00	MIDWEST COURT REPORTING I	INV 1431	24030049
00-2-2601	DISTRICT COURT COSTS	8.80	SALINE COUNTY ATTORNEY PE	REIMBURSE	24030061
00-2-2602	COUNTY COURT COSTS	51.75	ADAM SHUMATE	JURY SERVICE	24030025
00-2-2602	COUNTY COURT COSTS	59.12	DONNA HANSEN	JURY SERVICE	24030026
00-2-2602	COUNTY COURT COSTS	53.76	JEFFREY KOTAS	JURY SERVICE	24030027
00-2-2602	COUNTY COURT COSTS	71.18	MELISSA PEDERSEN	JURY SERVICE	24030028
00-2-2602	COUNTY COURT COSTS	51.08	MILTON BARRIENTOS	JURY SERVICE	24030029
00-2-2602	COUNTY COURT COSTS	51.75	ALEJANDRO QUEZADA	JURY SERVICE	24030030
00-2-2602	COUNTY COURT COSTS	40.41	BELINDA DELAGARZA	JURY SERVICE	24030031
00-2-2602	COUNTY COURT COSTS	71.18	BOBBY VELA	JURY SERVICE	24030032
00-2-2602	COUNTY COURT COSTS	49.74	CARLY RENNER	JURY SERVICE	24030033
00-2-2602	COUNTY COURT COSTS	49.74	DAWN WILLIAMS	JURY SERVICE	24030034
00-2-2602	COUNTY COURT COSTS	38.35	GREG WHITTINGTON	JURY SERVICE	24030035
00-2-2602	COUNTY COURT COSTS	47.73	LYNN STEUR	JURY SERVICE	24030036
00-2-2602	COUNTY COURT COSTS	58.35	MICHAEL HYDE	JURY SERVICE	24030037
00-2-2602	COUNTY COURT COSTS	71.18	MICHAEL THEIS	JURY SERVICE	24030038
00-2-2602	COUNTY COURT COSTS	38.35	RACHEL BREJCHA	JURY SERVICE	24030039
00-2-2602	COUNTY COURT COSTS	63.14	RHONDA MCFARLAND	JURY SERVICE	24030040
00-2-2602	COUNTY COURT COSTS	51.08	ROXANNA MORA OGLE	JURY SERVICE	24030041
00-2-2602	COUNTY COURT COSTS	53.76	SARAH BAKER	JURY SERVICE	24030042
00-2-2602	COUNTY COURT COSTS	18.70	SALINE COUNTY ATTORNEY PE	REIMBURSE	24030061
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	FEBRUARY 24	24030062
00-2-2602	COUNTY COURT COSTS	57.52	CATHERINE VOELKER	WITNESS FEE	24030089
00-2-2602	COUNTY COURT COSTS	147.36	COURTNEY POLEY	WITNESS FEE	24030090
00-2-2602	COUNTY COURT COSTS	68.24	ERIENNE TESELLE	WITNESS FEE	24030091
00-2-2700	MENTAL HEALTH BOARD COSTS	240.20	LEPANT LAW OFFICE PC LLC	MHB 2/13/24	24030005
00-2-2700	MENTAL HEALTH BOARD COSTS	253.30	JS WURM & ASSOCIATES	INV 51911	24030024

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/08/2024 TO 03/08/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2700	MENTAL HEALTH BOARD COSTS	260.30	CARROLL L VERHAGE MD	MHB 23-1	24030075
00-2-2800	INSTITUTIONAL COSTS	2,996.00	REGION V SYSTEMS	INV 24-0216	24030060
00-2-4400	AMBULANCE COSTS	1,500.00	CITY OF CRETE AMBULANCE S	ALS 7-12/2023	24030007
00-2-4400	AMBULANCE COSTS	4,500.00	CITY OF WILBER AMBULANCE	ALS 7-12/2023 1/14/24 AMB	24030008
00-2-4400	AMBULANCE COSTS	400.00	DEWITT VOLUNTEER FIRE & R	ALS 7-12/2023	24030010
00-2-4400	AMBULANCE COSTS	1,500.00	DORCHESTER VOLUNTEER FIRE	ALS 7-12/2023	24030012
00-2-9900	MISCELLANEOUS	850.00	KUNCL FUNERAL HOME INC.	2/18/24 2/13/24	24030045
00-2-9900	MISCELLANEOUS	2,350.00	PHYSICIANS LABORATORY PC	INV 5764040	24030057
00-2-9900	MISCELLANEOUS	25,948.67	PICTOMETRY INTERNATIONAL	INV US433219	24030058
00-2-9900	MISCELLANEOUS	1,667.00	SOARIN GROUP LLC	INV INV-11878 INV INV-1186	24030067
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	65.51	SHOP QWIK	JANUARY 2024	24030064
970-00 MISCELLANEOUS & MISC. COURTS		59,971.90			
0100 GENERAL FUND		87,268.66			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-1600	OTHER EQUIPMENT REPAIR	40.00	MATHESON TRI-GAS INC	INV 0029234987	24030097
00-2-1800	OPERATING EXPENSES	158.32	NEBRASKA NOTARY ASSOCIATI	K. NIENABER	24030101
00-3-0106	SHOP SUPPLIES	174.04	MATHESON TRI-GAS INC	INV 0029234987	24030097
00-3-0202	GRAVEL AND BORROW	14,205.13	BEATRICE CONCRETE CO INC	INV S1 191585 INV S1 19158	24030093
00-3-0202	GRAVEL AND BORROW	2,081.97	ROCK ON INC	INV 1819	24030103
00-3-0202	GRAVEL AND BORROW	4,213.97	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-2	24030104
00-3-0203	GRADER BLADES	1,015.00	MIDWEST SERVICE & SALES C	INV 0035073	24030099
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	428.20	NKC TIRE	INV 15162 INV 15161	24030102
00-5-0101	RIGHT OF WAY	50.00	DONALD R BAKKER	ROW	24030092
00-5-0101	RIGHT OF WAY	50.00	LARRY D BRYDL	ABSTRACT	24030094
00-5-0101	RIGHT OF WAY	50.00	ROBERT C KRUPICKA TRUST	ROW	24030096
00-5-0102	EASEMENT AND OTHERS	1,166.55	DONALD R BAKKER	ROW	24030092
00-5-0318	SAFETY EQUIPMENT	65.36	MATHESON TRI-GAS INC	INV 0029234987	24030097
00-5-0318	SAFETY EQUIPMENT	1,025.30	MIDWEST UNLIMITED	ACCT SALCOU	24030100
00-5-1302	ENGINEERING FEES	20,971.25	SPEECE-LEWIS ENGINEERS	INV 13066 INV 13046 INV 130	24030105
00-5-1306	DRUG TESTING FEES & SUPPLIES	32.00	CRETE AREA MEDICAL CENTER	ACCT 10036467	24030095
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 185510	24030098
705-00 BRIDGE/ROAD MAINTENANCE		45,762.09			
0300 ROAD & BRIDGE FUND		45,762.09			
612-00 EMPLOYEE WELLNESS					
00-5-0315	FITNESS EQUIPMENT	245.99	VISA	ACCT 8661	24030106

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2/29/24
11:57:59

SALINE
BOARD PREAPPROVAL REPORT
EMPLOYEE WELLNESS
FROM 03/08/2024 TO 03/08/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

612-00 EMPLOYEE WELLNESS *****
245.99

1502 EMPLOYEE WELLNESS FUND *****
245.99

837-00 AGING SERVICES
00-1-1400 PROGRAM EXPENSE 990.00 DEBRA A COLLINS 2/1-20/24 24030108
00-1-1400 PROGRAM EXPENSE 285.00 SAMANTHA COSAERT 2/1-21/24 24030109
00-1-1400 PROGRAM EXPENSE 195.00 MARCIA EMAL MILEAGE FRIEND FT CLNC CRET 24030110
00-1-1400 PROGRAM EXPENSE 145.24 VISA ACCT 5190 24030111
00-1-1400 PROGRAM EXPENSE 194.17 VISA ACCT 3108 24030112
00-1-1400 PROGRAM EXPENSE 2,260.66 VISA ACCT 8975 24030113
00-2-1200 HISPANIC OUTREACH 150.00 CITY OF CRETE INV 5477 24030107
00-2-1200 HISPANIC OUTREACH 134.17 VISA ACCT 8975 24030113
00-2-1704 MILEAGE ALLOWANCE 54.27 MARCIA EMAL MILEAGE FRIEND FT CLNC CRET 24030110

837-00 AGING SERVICES *****
4,408.51

2250 AGING SERVICES FUND *****
4,408.51

672-00 DRUG COURT
00-2-2515 CONTRACTED SERVICES 1,200.00 KALKWARF & SMITH LAW OFFI MARCH 2024 24030114

672-00 DRUG COURT *****
1,200.00

2390 DRUG COURT FUND *****
1,200.00

666-00 JUVENILE SERVICES AID PROGRAM GRANT
00-1-0200 SALARIES 1,149.75 ANITA STOUGARD 2/7-20/24 24030116
00-1-0201 MENTAL HEALTH COUNSELING 5,070.00 FAMILY SERVICE LINCOLN INV -01312024 24030115

666-00 JUVENILE SERVICES AID PROGRAM GRANT *****
6,219.75

APS7040
2/29/24
11:57:59

SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 03/08/2024 TO 03/08/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	6,219.75			

600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	15.67	TYSON OSBORN	REIMBURSE	24030117

600-00	FINANCE/ADMINISTRATION	15.67			

2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	15.67			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,013.54	SUMMIT FOOD SERVICE LLC	INV2000199401 INV200019858	24030120
00-2-1904	CLOTHING	424.80	CHARM-TEX INC	INV 0352801-IN	24030118
00-2-9900	MISCELLANEOUS	297.76	EAKES OFFICE PLUS	INV 8878751-0 INV 8881727-	24030119
00-2-9900	MISCELLANEOUS	1,022.28	SUMMIT FOOD SERVICE LLC	INV2000199401 INV200019858	24030120

665-00	LAW ENFORCEMENT COMMISSARY	4,758.38			

2965	LAW ENFORCEMENT COMMISSARY FUND	4,758.38			

900-00	HIGHWAY BOND				
00-6-0200	INTEREST PAYMENT	13,900.00	UNION BANK & TRUST COMPAN ACCT 2005081		24030121
00-6-0302	DEBT SERVICE INTEREST (MARKET	277.76-	UNION BANK & TRUST COMPAN ACCT 2005081		24030121

900-00	HIGHWAY BOND	13,622.24			

3700	HIGHWAY BOND FUND	13,622.24			

GRAND		163,501.29			

Pay Period

3 #1

Pay Date:

3/8/2024

Direct Deposits	\$196,685.83
Tax Liabilities	\$68,984.45
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$3,110.11
Total amount to be debited or wired	\$269,269.84

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,239.51
Medica (#5359)	\$97,784.61
Health Savings Account	\$10,217.47
Principal – <i>Dental</i> (#5240)	\$2,360.40
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$316.67
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$566.54
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$952.07
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$554.36
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 5th day of March, 2024

County Board

Chairman
