



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 13, 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

Discussion Lori Moldenhauer - Aging Services

Discussion/Approval Glen Pieper, Veterans Memorial Committee - Poppy Campaign

Discuss/Approve Legal Shield & ID Shield to contact employees to offer coverage,

Discuss/Approve May District Court Fees - \$16,184.68

Discuss/Approve May Sheriff Fees - \$5,529.10

Discuss/Approve May Clerk Fees - \$22,494.75

Discuss/Approve the surplus of dell monitors and sound bar to be removed from the Assessor's inventory

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Saline County Board
Monthly Fees/Fines Report
From 04/01/2024 to 04/30/2024

Account Description	Total Amount
Petition	280.00
Information	35.00
Automation Fee	136.00
Appeal - Criminal	25.00
Transcript of Lien	25.00
Probation Fee (Monthly)	530.00
NSC Education Fee	17.00
Dispute Resolution Fee	12.75
Indigent Defense Fee	51.00
Uniform Data Analysis Fee	17.00
Dissolution Fee	50.00
Parenting Act Fund	250.00
J.R.F.	142.00
Filing Fee-JRF	107.00
Crime Victim Fund	1.00
Civil Legal Services Fund	7.00
L.E.I.F.	14.00
Legal Aid/Services Fund	45.00
Legal Aid/Services Fund	106.25
Issuance of Writ	10.00
10% Bond Fee	300.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	165.00
Photocopy Fees	28.00
Interest on Bank Account	9.54
County Court Fees	82.00
Sheriff's Fees	38.00
Service Fees	255.33
Substance Abuse Testing Fees	150.00
Postage	184.81
Fines	650.00
Spousal Support/Alimony	1,900.00
Property Settlement	1,100.00
Passport Processing Fee-County	910.00
Bindover Ten Percent Bond	5,850.00
Bond	2,700.00

Grand Total	16,184.68

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

MAY 01 2024

at ___ o'clock and ___ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of April, 2024

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	59	4	1	2	62	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	1	0	0	1	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	59	5	1	2	63	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	1	0	0	0	1	0	
Contract	4	1	0	0	5	0	
Real Property	5	0	0	0	5	0	
Miscellaneous	9	2	0	3	8	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	19	3	0	3	19	0	
Domestic Relations							
Marriage Dissolution	26	2	0	6	22	0	0
Support/Custody	10	3	0	4	9	0	0
Paternity	12	3	3	2	16	0	0
URESA	0	0	0	0	0	0	0
Protection Orders	1	17	3	13	8	0	3
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	49	25	6	25	55	0	3
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	127	33	7	30	137	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	127	33	7	30	137	0	

Disposition	Appeals					Total
	Civil	Small Claims	Dom. Rel.	Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	3	0	0	3
Uncontested/Default	2	0	15	0	0	17
Dismissed by Party	1	0	4	0	0	5
Dismissed by Court	0	0	3	0	0	3
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	3	0	25	0	0	28

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	2	0	0	0	0	2
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	0	0	0	0	0	0
Guilty Plea by Waiver	0	0	0	0	0	0
Total Dispositions	2	0	0	0	0	2

Saline Civil Account Transactions by Account

As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							3,838.82
201 · Writ Fees							1,299.00
Invoice	04/01/2024	247-51	Guardian Tax Partners Inc	Writ Fees-Kim L...	120 · A/R	18.00	1,317.00
Invoice	04/01/2024	247-42	Guardian Tax Partners Inc	Writ Fees-Christ...	120 · A/R	18.00	1,335.00
Invoice	04/01/2024	247-41	Guardian Tax Partners Inc	Writ Fees-Krysta...	120 · A/R	18.00	1,353.00
Invoice	04/01/2024	247-24	Guardian Tax Partners Inc	Writ Fees-Barry ...	120 · A/R	6.00	1,359.00
Invoice	04/01/2024	247-25	Guardian Tax Partners Inc	Writ Fees-Tim M...	120 · A/R	18.00	1,377.00
Invoice	04/01/2024	247-26	Guardian Tax Partners Inc	Writ Fees-David ...	120 · A/R	18.00	1,395.00
Invoice	04/01/2024	247-27	Guardian Tax Partners Inc	Writ Fees-Rand...	120 · A/R	18.00	1,413.00
Invoice	04/01/2024	247-28	Guardian Tax Partners Inc	Writ Fees-John ...	120 · A/R	18.00	1,431.00
Invoice	04/01/2024	247-29	Guardian Tax Partners Inc	Writ Fees-Luis ...	120 · A/R	6.00	1,437.00
Invoice	04/01/2024	247-30	Guardian Tax Partners Inc	Writ Fees-Rober...	120 · A/R	18.00	1,455.00
Invoice	04/01/2024	247-31	Guardian Tax Partners Inc	Writ Fees-Patty ...	120 · A/R	18.00	1,473.00
Invoice	04/01/2024	247-40	Guardian Tax Partners Inc	Writ Fees-Otto A...	120 · A/R	18.00	1,491.00
Invoice	04/01/2024	247-63	Guardian Tax Partners Inc	Writ Fees-Mark ...	120 · A/R	6.00	1,497.00
Invoice	04/01/2024	246-72	Hanson, Hroch & Kuntz - Crete	Writ Fees-Lance...	120 · A/R	27.00	1,524.00
Invoice	04/01/2024	247-09	Gurstel Law Firm, PC	Writ Fees-Ricky ...	120 · A/R	18.00	1,542.00
Invoice	04/01/2024	247-10	Gurstel Law Firm, PC	Writ Fees-Shan...	120 · A/R	18.00	1,560.00
Invoice	04/01/2024	247-08	Messerli & Kramer PA	Writ Fees-Cortn...	120 · A/R	18.00	1,578.00
Invoice	04/01/2024	246-85	Collection Agency, LLC	Writ Fees-Ami H...	120 · A/R	18.00	1,596.00
Invoice	04/01/2024	247-13	Collection Agency, LLC	Writ Fees-Shem...	120 · A/R	6.00	1,602.00
Invoice	04/01/2024	247-94	David V Chipman	Writ Fees-Rach...	120 · A/R	6.00	1,608.00
Invoice	04/01/2024	247-11	State	Writ Fees-Scott ...	120 · A/R	18.00	1,626.00
Invoice	04/01/2024	247-12	State	Writ Fees-Andre...	120 · A/R	18.00	1,644.00
Invoice	04/01/2024	247-72	State	Writ Fees-Prync...	120 · A/R	18.00	1,662.00
Invoice	04/01/2024	247-75	State	Writ Fees-Jamie...	120 · A/R	9.00	1,671.00
Invoice	04/01/2024	248-24	Rausch Sturm LLP	Writ Fees-Janic...	120 · A/R	18.00	1,689.00
Invoice	04/01/2024	248-25	Rausch Sturm LLP	Writ Fees-Jacqu...	120 · A/R	18.00	1,707.00
Invoice	04/01/2024	248-29	Rausch Sturm LLP	Writ Fees-Trent ...	120 · A/R	18.00	1,725.00
Check	04/02/2024	10331	Saline County Treasurer	March Sheriff's ...	100 · Ca...	-1,299.00	426.00
Invoice	04/02/2024	247-20	Revco Solutions, Inc	Writ Fees-Brand...	120 · A/R	18.00	444.00
Invoice	04/02/2024	247-16	Collection Agency, LLC	Writ Fees-Franci...	120 · A/R	18.00	462.00
Invoice	04/02/2024	247-17	Credit Management	Writ Fees-Isaida...	120 · A/R	18.00	480.00
Invoice	04/02/2024	247-15	Credit Management	Writ Fees-Hemo...	120 · A/R	6.00	486.00
Invoice	04/02/2024	247-14	James A Cada	Writ Fees-Jade ...	120 · A/R	18.00	504.00
Invoice	04/02/2024	247-18	James A Cada	Writ Fees-Tara ...	120 · A/R	18.00	522.00
Invoice	04/02/2024	247-19	James A Cada	Writ Fees-Aman...	120 · A/R	18.00	540.00
Invoice	04/03/2024	247-32	Guardian Tax Partners Inc	Writ Fees-Steve ...	120 · A/R	18.00	558.00
Invoice	04/03/2024	247-33	Guardian Tax Partners Inc	Writ Fees-Torre...	120 · A/R	18.00	576.00
Invoice	04/03/2024	247-34	Guardian Tax Partners Inc	Writ Fees-Vasili...	120 · A/R	18.00	594.00
Invoice	04/03/2024	247-35	Guardian Tax Partners Inc	Writ Fees-Sonja...	120 · A/R	18.00	612.00
Invoice	04/03/2024	247-36	Guardian Tax Partners Inc	Writ Fees-Eric R...	120 · A/R	18.00	630.00
Invoice	04/03/2024	247-37	Guardian Tax Partners Inc	Writ Fees-Jorge ...	120 · A/R	18.00	648.00
Invoice	04/03/2024	247-38	Guardian Tax Partners Inc	Writ Fees-Bradl...	120 · A/R	18.00	666.00

Saline Civil Account Transactions by Account

As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/03/2024	247-39	Guardian Tax Partners Inc	Writ Fees-Terry ...	120 · A/R	18.00	684.00
Invoice	04/03/2024	247-43	Guardian Tax Partners Inc	Writ Fees-Arturo...	120 · A/R	6.00	690.00
Invoice	04/03/2024	247-44	Guardian Tax Partners Inc	Writ Fees-Gregory...	120 · A/R	18.00	708.00
Invoice	04/03/2024	247-49	Guardian Tax Partners Inc	Writ Fees-Dirk A...	120 · A/R	18.00	726.00
Invoice	04/03/2024	247-45	Guardian Tax Partners Inc	Writ Fees-Kimb...	120 · A/R	18.00	744.00
Invoice	04/03/2024	247-46	Guardian Tax Partners Inc	Writ Fees-Chery...	120 · A/R	18.00	762.00
Invoice	04/03/2024	247-47	Guardian Tax Partners Inc	Writ Fees-Steph...	120 · A/R	18.00	780.00
Invoice	04/03/2024	247-48	Guardian Tax Partners Inc	Writ Fees-Rocky...	120 · A/R	18.00	798.00
Invoice	04/03/2024	247-50	Guardian Tax Partners Inc	Writ Fees-Elpidi...	120 · A/R	18.00	816.00
Invoice	04/03/2024	247-53	Guardian Tax Partners Inc	Writ Fees-Rober...	120 · A/R	18.00	834.00
Invoice	04/03/2024	247-54	Guardian Tax Partners Inc	Writ Fees-BJX E...	120 · A/R	18.00	852.00
Invoice	04/03/2024	247-55	Guardian Tax Partners Inc	Writ Fees-Wand...	120 · A/R	6.00	858.00
Invoice	04/03/2024	247-52	Guardian Tax Partners Inc	Writ Fees-Meliss...	120 · A/R	6.00	864.00
Invoice	04/03/2024	247-56	Guardian Tax Partners Inc	Writ Fees-Barba...	120 · A/R	6.00	870.00
Invoice	04/03/2024	247-57	Guardian Tax Partners Inc	Writ Fees-Jerem...	120 · A/R	18.00	888.00
Invoice	04/03/2024	247-58	Guardian Tax Partners Inc	Writ Fees-Donal...	120 · A/R	18.00	906.00
Invoice	04/03/2024	247-60	Guardian Tax Partners Inc	Writ Fees-Jeff P...	120 · A/R	18.00	924.00
Invoice	04/03/2024	247-61	Guardian Tax Partners Inc	Writ Fees-Jame...	120 · A/R	18.00	942.00
Invoice	04/03/2024	247-59	Guardian Tax Partners Inc	Writ Fees-Kathe...	120 · A/R	18.00	960.00
Invoice	04/03/2024	247-64	Guardian Tax Partners Inc	Writ Fees-Terry ...	120 · A/R	18.00	978.00
Invoice	04/03/2024	247-21	AR Solutions Inc	Writ Fees-Troy ...	120 · A/R	27.00	1,005.00
Invoice	04/03/2024	247-22	AR Solutions Inc	Writ Fees-Maria ...	120 · A/R	18.00	1,023.00
Invoice	04/03/2024	247-23	AR Solutions Inc	Writ Fees-Alex ...	120 · A/R	18.00	1,041.00
Invoice	04/03/2024	247-68	AR Solutions Inc	Writ Fees-David ...	120 · A/R	0.00	1,041.00
Invoice	04/03/2024	247-68	Collection Agency, LLC	Writ Fees-Dvid ...	120 · A/R	12.00	1,053.00
Invoice	04/03/2024	247-66	Credit Management	Writ Fees-Lynnee...	120 · A/R	18.00	1,071.00
Invoice	04/03/2024	247-83	Messerli & Kramer PA	Writ Fees-Angeli...	120 · A/R	18.00	1,089.00
Invoice	04/03/2024	247-65	State	Writ Fees-Brian...	120 · A/R	18.00	1,107.00
Invoice	04/03/2024	247-67	State	Writ Fees-Yadie...	120 · A/R	18.00	1,125.00
Invoice	04/03/2024	247-73	State	Writ Fees-Stacy ...	120 · A/R	6.00	1,131.00
Invoice	04/03/2024	247-69	State	Writ Fees-Jame...	120 · A/R	18.00	1,149.00
Invoice	04/03/2024	247-70	State	Writ Fees-Darwi...	120 · A/R	27.00	1,176.00
Invoice	04/04/2024	247-76	State	Writ Fees-Parmi...	120 · A/R	6.00	1,182.00
Invoice	04/04/2024	247-71	James A Cada	Writ Fees-Paige...	120 · A/R	27.00	1,209.00
Invoice	04/05/2024	247-74	Credit Bureau Services, Inc	Writ Fees-Joshu...	120 · A/R	6.00	1,215.00
Invoice	04/08/2024	247-62	AR Solutions Inc	Writ Fees-Andre...	120 · A/R	6.00	1,221.00
Invoice	04/08/2024	248-04	State	Writ Fees-Jamie...	120 · A/R	18.00	1,239.00
Invoice	04/09/2024	247-81	Accelerated Receivables Solutions	Writ Fees-Jennif...	120 · A/R	18.00	1,257.00
Invoice	04/09/2024	247-95	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Erica ...	120 · A/R	18.00	1,275.00
Invoice	04/09/2024	247-96	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Maria...	120 · A/R	6.00	1,281.00
Invoice	04/09/2024	247-82	Messerli & Kramer PA	Writ Fees-Gregory...	120 · A/R	18.00	1,299.00
Invoice	04/09/2024	247-88	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Jacob...	120 · A/R	6.00	1,305.00
Invoice	04/09/2024	247-87	Pansing Hogan Ernst & Buser, LLP	Writ Fees-Aaron...	120 · A/R	18.00	1,323.00
Invoice	04/09/2024	248-10	Gurstel Law Firm, PC	Writ Fees-Edys ...	120 · A/R	18.00	1,341.00

9:08 AM

05/01/24

Accrual Basis

Saline Civil Account Transactions by Account

As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/09/2024	247-78	State	Writ Fees-Biuski...	120 · A/R	18.00	1,359.00
Invoice	04/09/2024	247-79	State	Writ Fees-Mumi...	120 · A/R	18.00	1,377.00
Invoice	04/09/2024	247-80	State	Writ Fees-Jesse...	120 · A/R	18.00	1,395.00
Invoice	04/10/2024	247-84	Collection Agency, LLC	Writ Fees-Danie...	120 · A/R	6.00	1,401.00
Invoice	04/10/2024	247-86	State	Writ Fees-Rodri...	120 · A/R	24.00	1,425.00
Invoice	04/10/2024	247-85	Collection Agency, LLC	Writ Fees-Jerry ...	120 · A/R	27.00	1,452.00
Invoice	04/11/2024	247-89	Credit Management	Writ Fees-Ana G...	120 · A/R	18.00	1,470.00
Invoice	04/11/2024	247-90	Credit Management	Writ Fees-Lola ...	120 · A/R	18.00	1,488.00
Invoice	04/11/2024	247-93	Credit Management	Writ Fees-Olga ...	120 · A/R	18.00	1,506.00
Invoice	04/11/2024	247-91	James A Cada	Writ Fees-Bryan...	120 · A/R	18.00	1,524.00
Invoice	04/11/2024	247-92	James A Cada	Writ Fees-Bruce...	120 · A/R	18.00	1,542.00
Invoice	04/12/2024	248-44	David V Chipman	Writ Fees-Rach...	120 · A/R	6.00	1,548.00
Invoice	04/12/2024	247-97	Credit Management	Writ Fees-Monic...	120 · A/R	18.00	1,566.00
Invoice	04/12/2024	248-02	Credit Management	Writ Fees-Lynee...	120 · A/R	18.00	1,584.00
Invoice	04/12/2024	248-01	Messerli & Kramer PA	Writ Fees-J Daw...	120 · A/R	18.00	1,602.00
Invoice	04/15/2024	248-11	Guardian Tax Partners Inc	Writ Fees-Micha...	120 · A/R	6.00	1,608.00
Invoice	04/15/2024	248-13	Guardian Tax Partners Inc	Writ Fees-Cathy...	120 · A/R	18.00	1,626.00
Invoice	04/15/2024	248-14	Guardian Tax Partners Inc	Writ Fees-Gary ...	120 · A/R	18.00	1,644.00
Invoice	04/15/2024	248-15	Guardian Tax Partners Inc	Writ Fees-Angeli...	120 · A/R	18.00	1,662.00
Invoice	04/15/2024	248-03	Dana M London	Writ Fees-Alliso...	120 · A/R	18.00	1,680.00
Invoice	04/16/2024	248-16	Credit Management	Writ Fees-Gary ...	120 · A/R	18.00	1,698.00
Invoice	04/16/2024	248-17	Credit Management	Writ Fees-Steve...	120 · A/R	18.00	1,716.00
Invoice	04/16/2024	248-18	State	Writ Fees-Alliso...	120 · A/R	18.00	1,734.00
Invoice	04/16/2024	248-51	Rausch Sturm LLP	Writ Fees-Koltin ...	120 · A/R	18.00	1,752.00
Invoice	04/17/2024	248-55	State	Writ Fees-Rams...	120 · A/R	20.00	1,772.00
Invoice	04/18/2024	248-19	Revco Solutions, Inc	Writ Fees-Grego...	120 · A/R	18.00	1,790.00
Invoice	04/18/2024	248-05	State	Writ Fees-Manu...	120 · A/R	18.00	1,808.00
Invoice	04/18/2024	248-06	State	Writ Fees-Manu...	120 · A/R	18.00	1,826.00
Invoice	04/18/2024	248-07	State	Writ Fees-Manu...	120 · A/R	18.00	1,844.00
Invoice	04/18/2024	248-08	State	Writ Fees-Manu...	120 · A/R	18.00	1,862.00
Invoice	04/18/2024	248-09	State	Writ Fees-Manu...	120 · A/R	18.00	1,880.00
Invoice	04/18/2024	248-20	James A Cada	Writ Fees-Troy ...	120 · A/R	27.00	1,907.00
Invoice	04/18/2024	248-50	Gurstel Law Firm, PC	Writ Fees-Torre...	120 · A/R	18.00	1,925.00
Invoice	04/19/2024	248-43	Gurstel Law Firm, PC	Writ Fees-Faith ...	120 · A/R	18.00	1,943.00
Invoice	04/19/2024	248-23	Credit Management	Writ Fees-Jason...	120 · A/R	18.00	1,961.00
Invoice	04/19/2024	248-30	Credit Management	Writ Fees-Kyle ...	120 · A/R	18.00	1,979.00
Invoice	04/22/2024	248-26	State	Writ Fees-Shan...	120 · A/R	18.00	1,997.00
Invoice	04/22/2024	248-22	Keating, O'Gara, Nedved & Peter, P.C.	Writ Fees-Dakot...	120 · A/R	18.00	2,015.00
Invoice	04/22/2024	248-27	Fraser Stryker PC LLO	Writ Fees-Jac C...	120 · A/R	18.00	2,033.00
Invoice	04/22/2024	248-21	Eddy M Rodell	Writ Fees-Jacob...	120 · A/R	18.00	2,051.00
Invoice	04/23/2024	248-32	State	Writ Fees-Dylan ...	120 · A/R	6.00	2,057.00
Invoice	04/23/2024	248-33	State	Writ Fees-Jal Th...	120 · A/R	18.00	2,075.00
Invoice	04/23/2024	248-34	State	Writ Fees-Yandr...	120 · A/R	6.00	2,081.00
Invoice	04/23/2024	248-31	State	Writ Fees-Jesse...	120 · A/R	18.00	2,099.00

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Accrual Basis

Saline Civil Account
Transactions by Account
 As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/23/2024	248-35	State	Writ Fees-Kayla ...	120 · A/R	18.00	2,117.00
Invoice	04/23/2024	248-36	State	Writ Fees-John ...	120 · A/R	18.00	2,135.00
Invoice	04/23/2024	248-37	State	Writ Fees-Travis...	120 · A/R	18.00	2,153.00
Invoice	04/23/2024	248-38	State	Writ Fees-Travis...	120 · A/R	18.00	2,171.00
Invoice	04/23/2024	248-45	State	Writ Fees-Jesse...	120 · A/R	18.00	2,189.00
Invoice	04/23/2024	248-46	State	Writ Fees-Jesse...	120 · A/R	18.00	2,207.00
Invoice	04/23/2024	248-47	State	Writ Fees-Jesse...	120 · A/R	18.00	2,225.00
Invoice	04/24/2024	248-28	James A Cada	Writ Fees-Dillon ...	120 · A/R	18.00	2,243.00
Invoice	04/24/2024	248-49	Gurstel Law Firm, PC	Writ Fees-Yolan...	120 · A/R	6.00	2,249.00
Invoice	04/25/2024	248-41	State	Writ Fees-Allen ...	120 · A/R	18.00	2,267.00
Invoice	04/25/2024	248-42	State	Writ Fees-Jorda...	120 · A/R	18.00	2,285.00
Invoice	04/25/2024	248-40	Credit Management	Writ Fees-Jennif...	120 · A/R	18.00	2,303.00
Invoice	04/25/2024	248-39	James A Cada	Writ Fees-Zellid...	120 · A/R	18.00	2,321.00
Invoice	04/29/2024	248-52	Collection Agency, LLC	Writ Fees-Britta...	120 · A/R	27.00	2,348.00
Invoice	04/29/2024	248-54	James A Cada	Writ Fees-Jerem...	120 · A/R	27.00	2,375.00
Invoice	04/29/2024	248-53	Credit Management	Writ Fees-Otto A...	120 · A/R	18.00	2,393.00
Invoice	04/30/2024	248-12	Guardian Tax Partners Inc	Writ Fees-Elizab...	120 · A/R	6.00	2,399.00
Total 201 · Writ Fees						1,100.00	2,399.00
202 · Mileage							1,664.82
Invoice	04/01/2024	247-51	Guardian Tax Partners Inc	Mileage-Kim Luz...	120 · A/R	0.67	1,665.49
Invoice	04/01/2024	247-42	Guardian Tax Partners Inc	Mileage-Christo...	120 · A/R	36.18	1,701.67
Invoice	04/01/2024	247-41	Guardian Tax Partners Inc	Mileage-Krystal ...	120 · A/R	22.11	1,723.78
Invoice	04/01/2024	247-24	Guardian Tax Partners Inc	Mileage-Barry St...	120 · A/R	0.00	1,723.78
Invoice	04/01/2024	247-25	Guardian Tax Partners Inc	Mileage-Tim Mor...	120 · A/R	0.67	1,724.45
Invoice	04/01/2024	247-26	Guardian Tax Partners Inc	Mileage-David B...	120 · A/R	16.75	1,741.20
Invoice	04/01/2024	247-27	Guardian Tax Partners Inc	Mileage-Randall ...	120 · A/R	10.72	1,751.92
Invoice	04/01/2024	247-28	Guardian Tax Partners Inc	Mileage-John W...	120 · A/R	16.08	1,768.00
Invoice	04/01/2024	247-29	Guardian Tax Partners Inc	Mileage-Luis Da...	120 · A/R	16.08	1,784.08
Invoice	04/01/2024	247-30	Guardian Tax Partners Inc	Mileage-Robert ...	120 · A/R	0.67	1,784.75
Invoice	04/01/2024	247-31	Guardian Tax Partners Inc	Mileage-Patty S...	120 · A/R	15.41	1,800.16
Invoice	04/01/2024	247-40	Guardian Tax Partners Inc	Mileage-Otto Ar...	120 · A/R	0.67	1,800.83
Invoice	04/01/2024	247-63	Guardian Tax Partners Inc	Mileage-Mark M...	120 · A/R	36.18	1,837.01
Invoice	04/01/2024	246-72	Hanson, Hroch & Kuntz - Crete	Mileage-Lance ...	120 · A/R	38.86	1,875.87
Invoice	04/01/2024	247-09	Gurstel Law Firm, PC	Mileage-Ricky B...	120 · A/R	16.08	1,891.95
Invoice	04/01/2024	247-10	Gurstel Law Firm, PC	Mileage-Chane ...	120 · A/R	16.08	1,908.03
Invoice	04/01/2024	247-08	Messerli & Kramer PA	Mileage-Cortney...	120 · A/R	31.49	1,939.52
Invoice	04/01/2024	246-85	Collection Agency, LLC	Mileage-Ami Ho...	120 · A/R	15.41	1,954.93
Invoice	04/01/2024	247-13	Collection Agency, LLC	Mileage-Shem L...	120 · A/R	17.42	1,972.35
Invoice	04/01/2024	247-94	David V Chipman	Mileage-Rachel ...	120 · A/R	15.41	1,987.76
Invoice	04/01/2024	247-11	State	Mileage-Scott C...	120 · A/R	18.09	2,005.85
Invoice	04/01/2024	247-12	State	Mileage-Andres ...	120 · A/R	0.00	2,005.85
Invoice	04/01/2024	247-72	State	Mileage-Prynce ...	120 · A/R	157.00	2,162.85
Invoice	04/01/2024	247-75	State	Mileage-Jamie H...	120 · A/R	0.00	2,162.85

Saline Civil Account Transactions by Account

As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/01/2024	248-24	Rausch Sturm LLP	Mileage-Janice ...	120 · A/R	9.38	2,172.23
Invoice	04/01/2024	248-25	Rausch Sturm LLP	Mileage-Jacquel...	120 · A/R	31.49	2,203.72
Invoice	04/01/2024	248-29	Rausch Sturm LLP	Mileage-Trent R...	120 · A/R	23.45	2,227.17
Check	04/02/2024	10331	Saline County Treasurer	March Sheriff's ...	100 · Ca...	-1,664.82	562.35
Invoice	04/02/2024	247-20	Revco Solutions, Inc	Mileage-Brando...	120 · A/R	15.41	577.76
Invoice	04/02/2024	247-16	Collection Agency, LLC	Mileage-Francis...	120 · A/R	15.41	593.17
Invoice	04/02/2024	247-17	Credit Management	Mileage-I Herna...	120 · A/R	15.41	608.58
Invoice	04/02/2024	247-15	Credit Management	Mileage-Hemon ...	120 · A/R	0.00	608.58
Invoice	04/02/2024	247-14	James A Cada	Mileage-Jade Ya...	120 · A/R	8.71	617.29
Invoice	04/02/2024	247-18	James A Cada	Mileage-Tara Sc...	120 · A/R	15.41	632.70
Invoice	04/02/2024	247-19	James A Cada	Mileage-Amand...	120 · A/R	15.41	648.11
Invoice	04/03/2024	247-32	Guardian Tax Partners Inc	Mileage-Steve G...	120 · A/R	11.39	659.50
Invoice	04/03/2024	247-33	Guardian Tax Partners Inc	Mileage-Torres ...	120 · A/R	9.38	668.88
Invoice	04/03/2024	247-34	Guardian Tax Partners Inc	Mileage-Vasily ...	120 · A/R	22.11	690.99
Invoice	04/03/2024	247-35	Guardian Tax Partners Inc	Mileage-Sonja A...	120 · A/R	20.10	711.09
Invoice	04/03/2024	247-36	Guardian Tax Partners Inc	Mileage-Eric Rees	120 · A/R	8.71	719.80
Invoice	04/03/2024	247-37	Guardian Tax Partners Inc	Mileage-Jorge Al...	120 · A/R	10.05	729.85
Invoice	04/03/2024	247-38	Guardian Tax Partners Inc	Mileage-Bradley ...	120 · A/R	8.04	737.89
Invoice	04/03/2024	247-39	Guardian Tax Partners Inc	Mileage-Terry S...	120 · A/R	24.79	762.68
Invoice	04/03/2024	247-43	Guardian Tax Partners Inc	Mileage-Arturo A...	120 · A/R	15.41	778.09
Invoice	04/03/2024	247-44	Guardian Tax Partners Inc	Mileage-Gregory...	120 · A/R	52.26	830.35
Invoice	04/03/2024	247-49	Guardian Tax Partners Inc	Mileage-Dirk Alt...	120 · A/R	1.34	831.69
Invoice	04/03/2024	247-45	Guardian Tax Partners Inc	Mileage-Kimberl...	120 · A/R	8.71	840.40
Invoice	04/03/2024	247-46	Guardian Tax Partners Inc	Mileage-Cheryl ...	120 · A/R	22.11	862.51
Invoice	04/03/2024	247-47	Guardian Tax Partners Inc	Mileage-Stepha...	120 · A/R	9.38	871.89
Invoice	04/03/2024	247-48	Guardian Tax Partners Inc	Mileage-Rocky ...	120 · A/R	0.67	872.56
Invoice	04/03/2024	247-50	Guardian Tax Partners Inc	Mileage-Elpidia ...	120 · A/R	16.08	888.64
Invoice	04/03/2024	247-53	Guardian Tax Partners Inc	Mileage-Robert ...	120 · A/R	20.77	909.41
Invoice	04/03/2024	247-54	Guardian Tax Partners Inc	Mileage-BJX Ent...	120 · A/R	15.41	924.82
Invoice	04/03/2024	247-55	Guardian Tax Partners Inc	Mileage-Wanda ...	120 · A/R	11.39	936.21
Invoice	04/03/2024	247-52	Guardian Tax Partners Inc	Mileage-Melissa ...	120 · A/R	89.78	1,025.99
Invoice	04/03/2024	247-56	Guardian Tax Partners Inc	Mileage-Barbara...	120 · A/R	3.35	1,029.34
Invoice	04/03/2024	247-57	Guardian Tax Partners Inc	Mileage-Jeremy ...	120 · A/R	36.18	1,065.52
Invoice	04/03/2024	247-58	Guardian Tax Partners Inc	Mileage-Donald ...	120 · A/R	21.44	1,086.96
Invoice	04/03/2024	247-60	Guardian Tax Partners Inc	Mileage-Jeff Papik	120 · A/R	16.75	1,103.71
Invoice	04/03/2024	247-61	Guardian Tax Partners Inc	Mileage-James ...	120 · A/R	16.75	1,120.46
Invoice	04/03/2024	247-59	Guardian Tax Partners Inc	Mileage-Katheri...	120 · A/R	0.67	1,121.13
Invoice	04/03/2024	247-64	Guardian Tax Partners Inc	Mileage-Terry M...	120 · A/R	16.08	1,137.21
Invoice	04/03/2024	247-21	AR Solutions Inc	Mileage-T Price/...	120 · A/R	16.75	1,153.96
Invoice	04/03/2024	247-22	AR Solutions Inc	Mileage-Maria M...	120 · A/R	22.11	1,176.07
Invoice	04/03/2024	247-23	AR Solutions Inc	Mileage-Alex Bo...	120 · A/R	16.75	1,192.82
Invoice	04/03/2024	247-68	AR Solutions Inc	Mileage-D Ebber...	120 · A/R	0.00	1,192.82
Invoice	04/03/2024	247-68	Collection Agency, LLC	Mileage-D/D Eb...	120 · A/R	12.73	1,205.55
Invoice	04/03/2024	247-66	Credit Management	Mileage-Lynnee S...	120 · A/R	0.00	1,205.55

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Accrual Basis

Saline Civil Account Transactions by Account

As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/03/2024	247-83	Messerli & Kramer PA	Mileage-Angelic...	120 · A/R	16.08	1,221.63
Invoice	04/03/2024	247-65	State	Mileage-Brianna...	120 · A/R	0.00	1,221.63
Invoice	04/03/2024	247-67	State	Mileage-Yadier ...	120 · A/R	15.41	1,237.04
Invoice	04/03/2024	247-73	State	Mileage-Stacy Q...	120 · A/R	78.00	1,315.04
Invoice	04/03/2024	247-69	State	Mileage-James ...	120 · A/R	0.67	1,315.71
Invoice	04/03/2024	247-70	State	Mileage-Darwin ...	120 · A/R	0.67	1,316.38
Invoice	04/04/2024	247-76	State	Mileage-Parmin...	120 · A/R	9.38	1,325.76
Invoice	04/04/2024	247-71	James A Cada	Mileage-P/E Rees	120 · A/R	8.71	1,334.47
Invoice	04/05/2024	247-74	Credit Bureau Services, Inc	Mileage-Joshua ...	120 · A/R	0.67	1,335.14
Invoice	04/08/2024	247-62	AR Solutions Inc	Mileage-Andrew ...	120 · A/R	0.00	1,335.14
Invoice	04/08/2024	248-04	State	Mileage-Jamie H...	120 · A/R	94.00	1,429.14
Invoice	04/09/2024	247-81	Accelerated Receivables Solutions	Mileage-Jennifer...	120 · A/R	31.49	1,460.63
Invoice	04/09/2024	247-95	Morrow, Poppe, Watermeier & Lonow...	Mileage-Erica R...	120 · A/R	4.69	1,465.32
Invoice	04/09/2024	247-96	Morrow, Poppe, Watermeier & Lonow...	Mileage-Marian ...	120 · A/R	17.42	1,482.74
Invoice	04/09/2024	247-82	Messerli & Kramer PA	Mileage-Gregory...	120 · A/R	31.49	1,514.23
Invoice	04/09/2024	247-88	Morrow, Poppe, Watermeier & Lonow...	Mileage-Jacob Z...	120 · A/R	0.00	1,514.23
Invoice	04/09/2024	247-87	Pansing Hogan Ernst & Buser, LLP	Mileage-Aaron ...	120 · A/R	15.41	1,529.64
Invoice	04/09/2024	248-10	Gurstel Law Firm, PC	Mileage-Edys Fe...	120 · A/R	15.41	1,545.05
Invoice	04/09/2024	247-78	State	Mileage-Biuski P...	120 · A/R	15.41	1,560.46
Invoice	04/09/2024	247-79	State	Mileage-Muminfi...	120 · A/R	0.00	1,560.46
Invoice	04/09/2024	247-80	State	Mileage-Jesse ...	120 · A/R	36.18	1,596.64
Invoice	04/10/2024	247-84	Collection Agency, LLC	Mileage-Daniel ...	120 · A/R	0.67	1,597.31
Invoice	04/10/2024	247-86	State	Mileage-Rodrigo...	120 · A/R	16.75	1,614.06
Invoice	04/10/2024	247-85	Collection Agency, LLC	Mileage-Jerry/Ire...	120 · A/R	9.38	1,623.44
Invoice	04/11/2024	247-89	Credit Management	Mileage-Ana Go...	120 · A/R	15.41	1,638.85
Invoice	04/11/2024	247-90	Credit Management	Mileage-Lola Hil...	120 · A/R	44.22	1,683.07
Invoice	04/11/2024	247-93	Credit Management	Mileage-Olga Al...	120 · A/R	0.67	1,683.74
Invoice	04/11/2024	247-91	James A Cada	Mileage-Bryan S...	120 · A/R	46.90	1,730.64
Invoice	04/11/2024	247-92	James A Cada	Mileage-Bruce S...	120 · A/R	23.45	1,754.09
Invoice	04/12/2024	248-44	David V Chipman	Mileage-Rachel ...	120 · A/R	15.41	1,769.50
Invoice	04/12/2024	247-97	Credit Management	Mileage-Monica ...	120 · A/R	15.41	1,784.91
Invoice	04/12/2024	248-02	Credit Management	Mileage-Lynee S...	120 · A/R	15.41	1,800.32
Invoice	04/12/2024	248-01	Messerli & Kramer PA	Mileage-J Dawes	120 · A/R	23.45	1,823.77
Invoice	04/15/2024	248-11	Guardian Tax Partners Inc	Mileage-Michael...	120 · A/R	0.00	1,823.77
Invoice	04/15/2024	248-13	Guardian Tax Partners Inc	Mileage-Cathy D...	120 · A/R	13.40	1,837.17
Invoice	04/15/2024	248-14	Guardian Tax Partners Inc	Mileage-Gary Dick	120 · A/R	13.40	1,850.57
Invoice	04/15/2024	248-15	Guardian Tax Partners Inc	Mileage-Angelin...	120 · A/R	15.41	1,865.98
Invoice	04/15/2024	248-03	Dana M London	Mileage-Allison ...	120 · A/R	31.49	1,897.47
Invoice	04/16/2024	248-16	Credit Management	Mileage-Gary Wi...	120 · A/R	22.11	1,919.58
Invoice	04/16/2024	248-17	Credit Management	Mileage-Steven ...	120 · A/R	22.11	1,941.69
Invoice	04/16/2024	248-18	State	Mileage-Allison ...	120 · A/R	16.75	1,958.44
Invoice	04/16/2024	248-51	Rausch Sturm LLP	Mileage-Koltin H...	120 · A/R	0.67	1,959.11
Invoice	04/17/2024	248-55	State	Mileage-Rams A...	120 · A/R	109.00	2,068.11
Invoice	04/18/2024	248-19	Revco Solutions, Inc	Mileage-Gregory...	120 · A/R	0.67	2,068.78

Saline Civil Account Transactions by Account

As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/18/2024	248-05	State	Mileage-Manuel ...	120 · A/R	0.00	2,068.78
Invoice	04/18/2024	248-06	State	Mileage-Manuel ...	120 · A/R	0.00	2,068.78
Invoice	04/18/2024	248-07	State	Mileage-Manuel ...	120 · A/R	0.00	2,068.78
Invoice	04/18/2024	248-08	State	Mileage-Manuel ...	120 · A/R	0.00	2,068.78
Invoice	04/18/2024	248-09	State	Mileage-Manuel ...	120 · A/R	0.00	2,068.78
Invoice	04/18/2024	248-20	James A Cada	Mileage-Troy/Ca...	120 · A/R	0.67	2,069.45
Invoice	04/18/2024	248-50	Gurstel Law Firm, PC	Mileage-Torres/...	120 · A/R	15.41	2,084.86
Invoice	04/19/2024	248-43	Gurstel Law Firm, PC	Mileage-Faith Sl...	120 · A/R	15.41	2,100.27
Invoice	04/19/2024	248-23	Credit Management	Mileage-Jason ...	120 · A/R	16.08	2,116.35
Invoice	04/19/2024	248-30	Credit Management	Mileage-Kyle Se...	120 · A/R	15.41	2,131.76
Invoice	04/22/2024	248-26	State	Mileage-Shane ...	120 · A/R	16.75	2,148.51
Invoice	04/22/2024	248-22	Keating, O'Gara, Nedved & Peter, P.C.	Mileage-Dakota ...	120 · A/R	0.67	2,149.18
Invoice	04/22/2024	248-27	Fraser Stryker PC LLO	Mileage-Jac Cas...	120 · A/R	17.42	2,166.60
Invoice	04/22/2024	248-21	Eddy M Rodell	Mileage-Jacob S...	120 · A/R	31.49	2,198.09
Invoice	04/23/2024	248-32	State	Mileage-Dylan R...	120 · A/R	0.67	2,198.76
Invoice	04/23/2024	248-33	State	Mileage-Jal Thona	120 · A/R	0.00	2,198.76
Invoice	04/23/2024	248-34	State	Mileage-Yandry ...	120 · A/R	16.08	2,214.84
Invoice	04/23/2024	248-31	State	Mileage-Jesse ...	120 · A/R	0.00	2,214.84
Invoice	04/23/2024	248-35	State	Mileage-Kayla ...	120 · A/R	0.67	2,215.51
Invoice	04/23/2024	248-36	State	Mileage-John W...	120 · A/R	0.00	2,215.51
Invoice	04/23/2024	248-37	State	Mileage-Travis V...	120 · A/R	21.11	2,236.62
Invoice	04/23/2024	248-38	State	Mileage-Travis V...	120 · A/R	0.00	2,236.62
Invoice	04/23/2024	248-45	State	Mileage-Jesse ...	120 · A/R	0.00	2,236.62
Invoice	04/23/2024	248-46	State	Mileage-Jesse ...	120 · A/R	0.00	2,236.62
Invoice	04/23/2024	248-47	State	Mileage-Jesse ...	120 · A/R	0.00	2,236.62
Invoice	04/24/2024	248-28	James A Cada	Mileage-Dillon K...	120 · A/R	0.67	2,237.29
Invoice	04/24/2024	248-49	Gurstel Law Firm, PC	Mileage-Yolanda...	120 · A/R	36.18	2,273.47
Invoice	04/25/2024	248-41	State	Mileage-Allen Sc...	120 · A/R	30.15	2,303.62
Invoice	04/25/2024	248-42	State	Mileage-Jordan ...	120 · A/R	5.36	2,308.98
Invoice	04/25/2024	248-40	Credit Management	Mileage-Jennifer...	120 · A/R	44.22	2,353.20
Invoice	04/25/2024	248-39	James A Cada	Mileage-Zellidha...	120 · A/R	15.41	2,368.61
Invoice	04/29/2024	248-52	Collection Agency, LLC	Mileage-Brittany/...	120 · A/R	8.71	2,377.32
Invoice	04/29/2024	248-54	James A Cada	Mileage-Jeremy/...	120 · A/R	22.11	2,399.43
Invoice	04/29/2024	248-53	Credit Management	Mileage-Otto Ar...	120 · A/R	0.67	2,400.10
Invoice	04/30/2024	248-12	Guardian Tax Partners Inc	Mileage-Elizabet...	120 · A/R	0.00	2,400.10
Total 202 · Mileage						735.28	2,400.10
203 · Vehicle Inspections							730.00
General ...	04/02/2024	226			-SPLIT-	-730.00	0.00
Sales Re...	04/30/2024	April 2024	Saline County Treasurer	Title Inspections...	160 · On...	640.00	640.00
Total 203 · Vehicle Inspections						-90.00	640.00

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 Accrual Basis

Saline Civil Account
Transactions by Account
 As of April 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
204 · Gun Permits							145.00
General ...	04/02/2024	226			203 · Ve...	-145.00	0.00
Sales Re...	04/30/2024	April 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	90.00	90.00
Total 204 · Gun Permits						-55.00	90.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						1,690.28	5,529.10
TOTAL						1,690.28	5,529.10

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

MAY 07 2024

at ___ o'clock and ___ minute

 County Clerk

Saline County Clerk

REPORT OF FEES

April 2024

Copies	\$	54.50
Emailing Fees	\$	66.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	170.00
Real Estate	\$	5,462.00
Documentary Stamp Tax	\$	16,742.25
TOTAL	\$	22,494.75

Approved

This 13th day of May, 2024

County Board

SALINE COUNTY ASSESSOR'S OFFICE

PO BOX 865
WILBER, NE 68465
PHONE: (402) 821-2588 FAX: (402) 821-3319
EMAIL: bkelly@salinecountyne.gov



May 6, 2024

The following items need to be considered surplus and deleted from the Assessor's inventory:

AS045 – Dell Monitor – CN-OCC639-72872-632-20RT
AS051 – Dell Monitor – CN-0524N3-74261-526-2PUB
AS052 – Dell Monitor – CN-0524N3-74261-526-406B
AS062 – Dell Monitor – CN-OGFXN4-74445-3HF-D5CL
AS070 – Dell Monitor – CN-0524N3-74261-53F-231B
AS073 – Dell Monitor – CN-OGFXN4-74445-35H-CPNIL
AS074 – Sound Bar #2 - CN-OC73OC-71623-34F-5858

The above items are no longer usable and needed to be removed.

Respectfully,

Brandi Kelly

Brandi Kelly
Saline County Assessor

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/17/2024 TO 05/17/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	202.34	PHILIP HARDENBURGER	MILEAGE	24050168
00-2-1801	DUES, SUB, REG, & TRAINING	125.00	NACO	M. KOHOUT	24050181
	601-00 BOARD	327.34			
602-00 CLERK					
00-2-2000	PRINTING & PUBLISHING	173.91	SALINA BLUE	INV 120980	24050189
	602-00 CLERK	173.91			
603-00 TREASURER					
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NEBRASKA ASSN OF COUNTY T	D. SPANYERS	24050182
00-5-0500	OFFICE EQUIPMENT	371.58	QUILL CORPORATION	INV 38331407 INV 37373616	24050186
	603-00 TREASURER	521.58			
605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	3,000.00	U.S.P.S - POC	ACCT 8087918	24050198
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 24050949 INV 24050947 I	24050180
00-2-1700	TRAVEL EXPENSES	206.10	DARYL CLARK	REIMBURSE	24050158
00-2-1700	TRAVEL EXPENSES	535.00	HOLIDAY INN - KEARNEY	ACCT 1770	24050170
00-2-3920	CONTRACTURAL SERVICES	11,970.00	GWORCS	INV 2019-16414 INV 2019-176	24050167
00-3-0101	OFFICE SUPPLIES	1,201.87	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-3-0101	OFFICE SUPPLIES	173.91	SALINA BLUE	INV 120980	24050189
	605-00 ASSESSOR	18,920.48			
607-00 ELECTION					
00-2-1100	DATA PROCESSING COSTS	3,375.00	GWORCS	INV 2019-16414 INV 2019-176	24050167
00-2-1704	MILEAGE ALLOWANCE	16.75	DEE DRAKE	REIMBURSE	24050160
00-2-2000	PRINTING AND PUBLISHING	3,336.51	ELECTION SYSTEMS & SOFTWA	INV CD2088421 INV CD208702	24050162
00-2-2201	FORM (BALLOT) PRINTING	2,706.96	ELECTION SYSTEMS & SOFTWA	INV CD2088421 INV CD208702	24050162
00-3-0101	OFFICE SUPPLIES	81.90	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-3-0113	VOTING SUPPLIES	108.00	DEE DRAKE	REIMBURSE	24050160
	607-00 ELECTION	9,625.12			
608-00 PLANNING-ZONING COMMISSION					
00-5-0315	DATA PROCESSING EQUIPMENT	2,898.00	GWORCS	INV 2019-16414 INV 2019-176	24050167

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

608-00 PLANNING-ZONING COMMISSION		2,898.00			

610-00	VOICE/DATA SERVICES				
00-4-0200	IT SUPPORT-SOARIN	4,099.00	SOARIN GROUP LLC	INV INV-12203 INV INV-1217	24050195
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 24050949 INV 24050947 I	24050180
00-4-0203	INTERNET SERVICES	3,075.34	UNITE PRIVATE NETWORKS	INV 24-016338	24050199
00-4-0204	LANDLINE SERVICES	3,439.64	UNITE PRIVATE NETWORKS	INV 24-016338	24050199
00-4-0205	MOBILE PHONE SERVICES	2,341.62	VERIZON WIRELESS	INV 9961333114 INV 99621097	24050203
00-4-0207	EMAIL SERVICES	7,138.56	PLANET TECHNOLOGIES	INV I009405	24050185

610-00 VOICE/DATA SERVICES		22,342.88			

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	61.50	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161

621-00 CLERK OF DIST. COURT		61.50			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 24050949 INV 24050947 I	24050180

631-00 CLERK OF DIST. COURT CHILD SUPPORT		124.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0503	HEATING/FUELS	438.62	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76	24050155
00-2-9900	MISCELLANEOUS	15.00	SCHUERMAN WELDING INC	INV 21038	24050192
00-2-9900	MISCELLANEOUS	76.46	WALKER UNIFORM RENTAL	INV 1333369 INV 1335946	24050205
00-3-0103	JANITORIAL SUPPLIES	69.12	HD SUPPLY	INV 800256240	24050169
00-3-0103	JANITORIAL SUPPLIES	70.87	SACK LUMBER COMPANY	INV 2404272429 INV 24042743	24050188
00-3-0103	JANITORIAL SUPPLIES	19.42	41 AUTO PARTS	ACCT 42	24050208
00-3-0119	BUILDING SUPPLIES	137.68	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-5-0230	BUILDING IMPROVEMENTS	16,680.00	CONTROL LOGIC	INV 43115	24050159
00-5-0230	BUILDING IMPROVEMENTS	668.00	JK ELECTRIC INC	INV 20180	24050171

641-00 BUILDING & GROUNDS (COURT HOUSE)		18,175.17			

645-00	EXTENSION OFFICE				
00-1-0323	UNL PAID 4-H ASSISTANT	10,597.62	UNIVERSITY OF NE - AEM BU	FY24 QTR 4	24050200
00-2-1704	MILEAGE ALLOWANCE	28.68	INGRID LINDAL	MILEAGE	24050176
00-2-1704	MILEAGE ALLOWANCE	90.45	ANITA STOUGARD	MILEAGE	24050196

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/17/2024 TO 05/17/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	67.00	MADLINE WERNER	MILEAGE	24050207
00-3-0101	OFFICE SUPPLIES	217.51	QUILL CORPORATION	INV 38331407 INV 37373616	24050186
645-00 EXTENSION OFFICE		11,001.26			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	55.99	VISA	ACCT 9495	24050204
00-2-9900	MISCELLANEOUS	39.99	SID DILLON	INV 486588FR INV8FCP1178136	24050194
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	22.84	SACK LUMBER COMPANY	INV 2404272429 INV 24042743	24050188
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	931.85	41 AUTO PARTS	ACCT 33	24050209
651-00 SHERIFF		1,050.67			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	3.88	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-5-0500	OFFICE EQUIPMENT	5.96	GREATAMERICA FINANCIAL SV	INV 36434105	24050166
652-00 ATTORNEY		9.84			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	108.89	EQUIFAX WORKFORCE SOLUTIO	INV 2059873628	24050163
662-00 ATTORNEY-CHILD SUPPORT		108.89			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	235.01	VISA	ACCT 9495	24050204
00-2-1200	OFFICE EQUIPMENT REPAIR	122.47	US BANK EQUIPMENT FINANCE	INV 527044143	24050201
00-2-1801	DUES, SUB, REG, & TRAINING	689.70	HOLIDAY INN - KEARNEY	ACCT 1770	24050170
00-2-1801	DUES, SUB, REG, & TRAINING	126.58	VISA	ACCT 9495	24050204
00-2-1900	BOARD OF PRISONERS-MEALS	16,753.87	SUMMIT FOOD SERVICE LLC	INV2000204585 INV200020514	24050197
00-2-3000	MEDICAL SERVICES	125.00	FRIEND COMMUNITY HEALTHCA	4/17/24	24050165
00-2-3000	MEDICAL SERVICES	121.38	LINCOLN SURGICAL GROUP	P# 396803 P# 396932	24050175
00-2-4100	WEED CONTROL-LAWN	35.46	41 AUTO PARTS	ACCT 33	24050209
00-2-9900	MISCELLANEOUS	4.59	SACK LUMBER COMPANY	INV 2404272429 INV 24042743	24050188
00-2-9900	MISCELLANEOUS	173.25	SID DILLON	INV 486588FR INV8FCP1178136	24050194
00-2-9900	MISCELLANEOUS	532.47	41 AUTO PARTS	ACCT 33	24050209
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	119.96	VISA	ACCT 9495	24050204
00-3-0101	OFFICE SUPPLIES	21.99	SACK LUMBER COMPANY	INV 2404272429 INV 24042743	24050188
00-3-0103	JANITORIAL SUPPLIES	29.95	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1335945	24050206
00-3-0105	MEDICAL SUPPLIES	254.13	BARNAS DRUG INC	ACCT 228	24050154
00-3-0119	BUILDING SUPPLIES	86.57	VISA	ACCT 9495	24050204

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/17/2024 TO 05/17/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	18.01	41 AUTO PARTS	ACCT 33	24050209
	671-00 JAIL	19,532.42			
690-00 911 EMERGENCY SERVICES	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24050204
	690-00 911 EMERGENCY SERVICES	16.59			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	TOWER ELECTRICITY	266.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24050184
00-2-0500	RADIO EQUIPMENT	115.54	FIRST WIRELESS INC	INV WT68628	24050164
00-5-0311	CIVIL DEFENSE EQUIPMENT	357.06	MENARDS LINCOLN STORE SOU	INV 32170	24050177
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	738.60			
970-00 MISCELLANEOUS & MISC. COURTS	WELLNESS COORDINATOR WAGES	42.94	VERIZON WIRELESS	INV 9961333114 INV 99621097	24050203
00-1-0100	MISCELLANEOUS INS	573.50	MID-AMERICAN BENEFITS LLC	INV 25659	24050178
00-1-1400	COUNTY COURT ATTORNEY	465.50	KALKWARF & SMITH LAW OFFI	CR 23 444	24050173
00-2-2412	COUNTY COURT ATTORNEY	1,007.00	MATTHEW K KOSMICKI	CR 24 17	24050174
00-2-2414	JUVENILE ATTORNEY	4,455.50	REBECCA ANDERSON	JV 22 57 JV 22 120 JV 23 2	24050153
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-12203 INV INV-1217	24050195
00-2-2601	DISTRICT COURT COSTS	392.76	SEWARD COUNTY INDEPENDENT	INV 185606 INV 185900	24050193
00-2-2602	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 576322	24050183
00-2-2602	COUNTY COURT COSTS	584.00	SALINE COUNTY COURT	CLAIM 478 CLAIM 477	24050190
00-2-2602	COUNTY COURT COSTS	1,266.10	SALINE COUNTY SHERIFF	APRIL 2024	24050191
00-2-2603	JUVENILE COURT COSTS	1,311.00	CEDARS YOUTH SERVICES	INV 2024-100	24050157
00-2-2700	MENTAL HEALTH BOARD COSTS	283.50	LEPANT LAW OFFICE PC LLC	MHB 24-2	24050156
00-2-2700	MENTAL HEALTH BOARD COSTS	355.02	MIDWEST COURT REPORTING	MH 24-2	24050179
00-2-2700	MENTAL HEALTH BOARD COSTS	310.30	CARROLL L VERHAGE MD	MHB 24-2	24050202
00-2-2800	INSTITUTIONAL COSTS	428.00	REGION V SYSTEMS	INV 24-0442	24050187
00-2-5871	EMPLOYEE RECOGNITION	5.67	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-2-7000	MICROFILMING/PHOTOSTAT	472.93	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-2-9900	MISCELLANEOUS	691.46	EAKES OFFICE PLUS	INV INV544842 INV 8918297-	24050161
00-2-9900	MISCELLANEOUS	1,000.00	K & G BODY SHOP	WID 40787888	24050172
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	43.00	DARYL CLARK	REIMBURSE	24050158
	970-00 MISCELLANEOUS & MISC. COURTS	15,290.18			
	0100 GENERAL FUND	120,918.43			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/17/2024 TO 05/17/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	243.16	CITY OF CRETE DEPT OF PUB	ACCT 11976	24050215
00-2-0501	LIGHT	34.63	VILLAGE OF DORCHESTER	ACCT 1	24050235
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	24050215
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	24050234
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 1	24050235
00-2-0502	WATER	30.20	VILLAGE OF SWANTON	ACCT 207	24050236
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	APRIL 2024	24050237
00-2-0503	HEATING FUELS	677.22	BLACK HILLS ENERGY	0036 9146 38	24050212
00-2-0503	HEATING FUELS	876.75	BNSF RAILWAY COMPANY	INV 2404205	24050213
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	24050215
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24050234
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24050235
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24050236
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	APRIL 2024	24050237
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24050235
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24050236
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,050.88	CERTIFIED TRUCK & TRAILER	INV 24502	24050214
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	365.54	CRETE AUTO SUPPLY INC	ACCT 4575	24050217
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	172.15	FILTERCARE OF NEBRASKA LL	INV 131582	24050220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,970.73	MURPHY TRACTOR - POWERPLA	ACCT8700246959	24050224
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,831.78	NMC EXCHANGE LLC	ACCT 5766500	24050226
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	438.75	SURPLUS CENTER	INV15851440016	24050232
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	42.90	41 AUTO PARTS	ACCT 43	24050238
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,844.10	MURPHY TRACTOR - POWERPLA	ACCT8700246959	24050224
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	375.00	NMC EXCHANGE LLC	ACCT 5766500	24050226
00-2-1600	OTHER EQUIPMENT REPAIR	56.95	CRETE ACE HARDWARE #82127	ACCT 212737	24050216
00-3-0106	SHOP SUPPLIES	159.80	BEAVER HARDWARE	ACCT SAL001	24050211
00-3-0106	SHOP SUPPLIES	17.97	CRETE ACE HARDWARE #82127	ACCT 212737	24050216
00-3-0106	SHOP SUPPLIES	18.12	CRETE AUTO SUPPLY INC	ACCT 4575	24050217
00-3-0106	SHOP SUPPLIES	97.97	LINDE GAS & EQUIPMENT	INV 42661352	24050221
00-3-0106	SHOP SUPPLIES	438.04	MATHESON TRI-GAS INC	INV 29564607	24050223
00-3-0106	SHOP SUPPLIES	6.30	SACK LUMBER COMPANY	INV 2404276296	24050228
00-3-0108	ELECTRICAL SUPPLIES	49.98	CRETE ACE HARDWARE #82127	ACCT 212737	24050216
00-3-0110	SMALL TOOLS, ETC.	91.94	BEAVER HARDWARE	ACCT SAL001	24050211
00-3-0110	SMALL TOOLS, ETC.	32.99	CRETE ACE HARDWARE #82127	ACCT 212737	24050216
00-3-0202	GRAVEL AND BORROW	15,762.16	BEATRICE CONCRETE CO INC	INV X1 193451 INV X1 19345	24050210
00-3-0202	GRAVEL AND BORROW	2,849.46	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-7	24050231
00-3-0208	LUMBER	22.97	BEAVER HARDWARE	ACCT SAL001	24050211
00-3-0209	MACHINERY & EQUIPMENT FUEL	24.99	CRETE ACE HARDWARE #82127	ACCT 212737	24050216
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,707.55	SAPP BROS INC - LINCOLN	ACCT 717088	24050230
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	20.49	BEAVER HARDWARE	ACCT SAL001	24050211
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	357.94	CRETE AUTO SUPPLY INC	ACCT 4575	24050217
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	33.66	41 AUTO PARTS	ACCT 43	24050238
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	46.55	NKC TIRE	INV 15727	24050225
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	78.00	POMP'S TIRE SERVICE INC	INV 1430100086	24050227
00-3-0400	MISCELLANEOUS	14.18	CRETE ACE HARDWARE #82127	ACCT 212737	24050216
00-3-0400	MISCELLANEOUS	84.24	EAKES OFFICE PLUS	INV INV547873	24050219
00-5-0101	RIGHT OF WAY	50.00	GARY VEPROVSKY	ROW	24050233
00-5-0102	EASEMENT AND OTHERS	679.04	LISA MALY	ROW	24050222

APS7040
5/02/24
14:59:08

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/17/2024 TO 05/17/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0102	EASEMENT AND OTHERS	969.60	GARY VEPROVSKY	ROW	24050233
00-5-0307	MOTOR GRADERS	56,927.32	DEERE CREDIT INC	A 001011043800	24050218
00-5-0318	SAFETY EQUIPMENT	24.71	MATHESON TRI-GAS INC	INV 29564607	24050223
00-5-1100	OTHER EQUIPMENT	173.90	SALINA BLUE	INV 120980	24050229
705-00 BRIDGE/ROAD MAINTENANCE		94,064.01			
0300 ROAD & BRIDGE FUND		94,064.01			
630-00 DISTRICT COURT-BAILIFF	COURT-BAILIFF				
00-2-1704	MILEAGE	391.28	KATHY HOMOLKA	MILEAGE	24050240
00-3-0101	OFFICE SUPPLIES	14.40	EAKES OFFICE PLUS	INV 8925269-0	24050239
630-00 DISTRICT COURT-BAILIFF		405.68			
0900 DISTRICT COURT-BAILIFF FUND		405.68			
879-00 VISITORS PROMOTION	PROMOTION				
00-2-6040	VISITOR PROMOTION	206.50	STRUCKMAN-BAATZ PUBLIC LI	REIMBURSE	24050241
879-00 VISITORS PROMOTION		206.50			
0990 VISITORS PROMOTION FUND		206.50			
879-00 VISITOR IMPROVEMENT	IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,500.00	SALINE COUNTY HISTORICAL	REIMBURSE	24050242
879-00 VISITOR IMPROVEMENT		1,500.00			
0995 VISITORS IMPROVEMENT FUND		1,500.00			

APS7040
5/02/24
14:59:08

SALINE
BOARD PREAPPROVAL REPORT
VISITORS IMPROVEMENT
FROM 05/17/2024 TO 05/17/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	4/3-16/24	24050244
00-2-1200	HISPANIC OUTREACH	1,020.00	JESSICA ACOSTA	MARCH 2024	24050243
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	APRIL 2024	24050250
00-2-1704	MILEAGE ALLOWANCE	149.28	MADISON MALY	MILEAGE	24050247
00-2-2000	PRINTING & PUBLISHING	7.74	SEWARD COUNTY INDEPENDENT	INV 187326	24050248
00-3-0101	OFFICE SUPPLIES	336.12	EAKES OFFICE PLUS	INV 8895721-0	24050246
00-3-0400	USDA RAW FOODS	354.20	DEWITT SENIOR CENTER	NOV 2023 DEC 2023 JAN 2024	24050245
00-3-0400	USDA RAW FOODS	1,140.00	WILBER CARE CENTER	MARCH 2024	24050249

	837-00 AGING SERVICES	3,490.34			

	2250 AGING SERVICES FUND	3,490.34			

672-00	DRUG COURT				
00-3-0101	OFFICE SUPPLIES	1,556.10	BLACKBURN TECHNOLOGIES	COMPUTERS	24050251

	672-00 DRUG COURT	1,556.10			

	2390 DRUG COURT FUND	1,556.10			

693-00	EMERGENCY PREPAREDNESS				
00-5-0400	TECHNICAL EQUIPMENT	5,351.20	MIDLAND RADIO CORPORATION	INV 006	24050252

	693-00 EMERGENCY PREPAREDNESS	5,351.20			

	2502 EMERGENCY PREPAREDNESS FUND	5,351.20			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,168.00	ANITA STOUGARD	4/17-4/30/24	24050253
00-2-9900	MISCELLANEOUS	42.94	VERIZON WIRELESS	INV 9962109776	24050254

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,210.94			

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5/02/24
14:59:08

SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 05/17/2024 TO 05/17/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,210.94			

911-00	COVID AMERICAN RESCUE PLAN	15,438.20	FIRST WIRELESS INC	INV 126479 INV 126480	24050255
00-2-9900	COVID AMERICAN RESCUE PLAN				

911-00	COVID AMERICAN RESCUE PLAN	15,438.20			

2580	COVID AMERICAN RESUCE PLAN FUND	15,438.20			

653-00	WIRELESS SERVICE-HOLDING	4,903.00	GEOCOMM INC	INV INV087546	24050256
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT				
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	2,325.15	CENTURYLINK	INV 91959592 INV 91972587	24050257

653-00	WIRELESS SERVICE-HOLDING	7,228.15			

2914	WIRELESS SERVICE-HOLDING FUND	7,228.15			

665-00	LAW ENFORCEMENT COMMISSARY	4,703.67	SUMMIT FOOD SERVICE LLC	INV2000205989 INV200020554	24050260
00-2-1900	FOOD				
00-2-9900	MISCELLANEOUS	1,684.99	BARNAS DRUG INC	ACCT 13	24050258
00-2-9900	MISCELLANEOUS	574.60	EAKES OFFICE PLUS	INV 8925081-0 INV 8921502-	24050259
00-2-9900	MISCELLANEOUS	1,630.99	SUMMIT FOOD SERVICE LLC	INV2000205989 INV200020554	24050260
00-2-9900	MISCELLANEOUS	166.55	VISA	ACCT 9495	24050261

665-00	LAW ENFORCEMENT COMMISSARY	8,760.80			

2965	LAW ENFORCEMENT COMMISSARY FUND	8,760.80			

	GRAND	260,130.35			

Pay Period

5 #2

Pay Date:

5/17/2024

Direct Deposits	\$203,465.53
Tax Liabilities	\$74,789.71
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	
Total amount to be debited or wired	\$278,744.69

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,260.28
Medica (#5359)	
Health Savings Account	\$10,392.47
Principal – <i>Dental</i> (#5240)	\$2,443.29
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$322.43
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$588.07
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$1,187.07
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$562.10
Teamsters Local Union No. 554 (#4366)	\$392.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$553.91

Approved this 13th day of May, 2024

County Board

Chairman
