



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 28, 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

9:45 a.m. Blue Valley Behavioral Health - John Day

Discuss/Approve Stanard Appraisal Services, Inc Maintenance Agreement for July 1, 2024 thru June 1, 2025

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-020 Transfer \$3,100.00 from Inheritance Tax Fund #2700 to Grand Fund #2500, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Approve/Disapprove request to occupy right of way for Windstream Nebraska LLC- WO#71504007000004; PR-24116.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT



Stanard

Appraisal Services Inc.

1908 16th Ave. ▪ Central City, NE 68826 ▪ (308) 946-5205

MAINTENANCE AGREEMENT

The Saline County Assessor and the Saline County Board of Commissioners recognize the importance of accurately maintaining the database. This agreement covers the continued maintenance of the sales data along with continued support in the assessment of property in Saline County. The service to be rendered by the Company includes any ongoing adjustments required to maintain an equalized assessment of all improved real estate within Saline County, as defined in the following portions of this agreement.

This contract is made between the Saline County Assessor on behalf of and with the approval of the Saline County Board of Commissioners hereinafter referred to as the County, and Stanard Appraisal Services, Inc., hereinafter referred to as the Company.

The Company is an equal opportunity employer and agrees to comply with all applicable state and federal statutes and regulations, including but not limited to the ADEA, ADA, Title VII, OSHA, taxation, worker's compensation and unemployment compensation.

Time Table

The agreement will be for providing 64 hours (8 Days) of appraisal service to the County. The County shall designate the hours where service is required. The agreement shall be in effect from July 1, 2024 thru June 1, 2025. Any of the hours of appraisal services not utilized within the contract shall be considered to be waived, and the county shall not be responsible for payment of those hours.

Company Responsibilities

Review Sales/Review Property Record Cards: The Company will review any new improved sales or improved changes to existing properties to provide a basis for updating the current valuations.

County Responsibilities

The County will provide the Company's personnel with adequate access to all property records, software programs, office phones, office space, copy machine, copies of 521's and hardware necessary to carry out the provisions of this agreement.

Compensation

Total Compensation: Total compensation for the basic agreement, including 64 hours (8 Days) of appraiser time will be \$8,640. If the County requests more than 64 hours (8 Days) of appraiser time, the County will be billed at the rate of \$135.00 per hour for the additional time. The County will be billed on a monthly basis as the services are provided. Payment for all monthly billings is due within 30 days. Interest at the rate of 1 1/3% per month will be charged on all payments which are more than 30 days past due. If the County does not utilize the full 64 hours (8 Days) the County shall only pay for the actual hours of service requested by the County at the rate provided herein.

Availability: The Company guarantees to provide these services at the level and within the limits agreed upon by both the Company and the County.

Work Schedule

The Company's timely performance of the work under the Contract is predicated on the non-occurrence of strikes, explosions, war, fire, gasoline rationing, Acts of God or any act of failure to act by officials of the County which may delay or stop progress of the work. In the event of such occurrence, the Company shall be entitled to an extension of the completion date. The County Assessor, the County Board, and the Tax Commissioner must negotiate the length of any such extension of time.

Formal Defense of Values

Informal Referee Hearings and Board of Equalization: The Company will provide qualified appraisal personnel at the request of the County Board of Equalization, for all Informal Referee Hearings and Board of Equalization hearings conducted by the County. Such representation by the Company will be to assist in the settlement of those appeals and to defend the values set by the Company or those in which we have assisted in setting. The hearing days can be considered a service as part of this agreement and billed at the per hour rate stated under the Compensation section of this agreement.

Tax Equalization and Review Commission: If necessary, the Company will provide qualified appraisal personnel as expert witnesses for the Tax Equalization and Review Commission cases at a rate to be agreed upon by the parties to this

agreement for court testimony and preparation. Services related to the Tax Equalization and Review Commission are not included in this maintenance agreement.

Performance Bond

The County does not require a Performance Bond.

Liquidated Damages

The nature of this contract does not require liquidated damages.

Restrictions

The Company shall not assign, transfer or sublet this Contract or any interest therein without prior written approval from the County and the Tax Commissioner.

All manuals and guides prescribed by the Tax Commissioner shall be followed by the Company.

Insurance

The Company shall, at its own expense, procure and maintain casualty and liability insurance from a responsible insurer authorized to do business in the State of Nebraska. The amount of general liability insurance shall be set with amounts of a \$1,000,000 limit for bodily injury and property damage with a policy aggregate of \$2,000,000. The insurer is Nationwide and is authorized to do business in the State of Nebraska.

Entire Contract – Amendments

This contract may not be altered or amended except in writing executed on behalf of the Company by a duly authorized officer, on behalf of the County by the County Commissioner or the County Assessor, and approved by the Tax Commissioner.

Cancellation

This contract can be canceled by either party for cause upon 30 days notice in writing to the other party.

Date

This agreement is entered into on _____ 2024, by and between the below parties.

Brandi Kelly
Saline County Assessor

County Board Chairperson

Darrel Stanard

Darrel Stanard
Stanard Appraisal Services Inc.

RESOLUTION #2024-020

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$3,100.00 be transferred from the Inheritance Tax Fund #2700 to the
Grant Fund #2500, 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 28th day of May, 2024.

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to replace 12 pair copper cable and remove 4,500' of temporary drop along County Road 1600 in Saline County, NE - **WO#71504007000004;PR-24116.**

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date May 16, 2024

Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES _____ NO x Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska LLC agreeing to return the damaged area to its original condition.

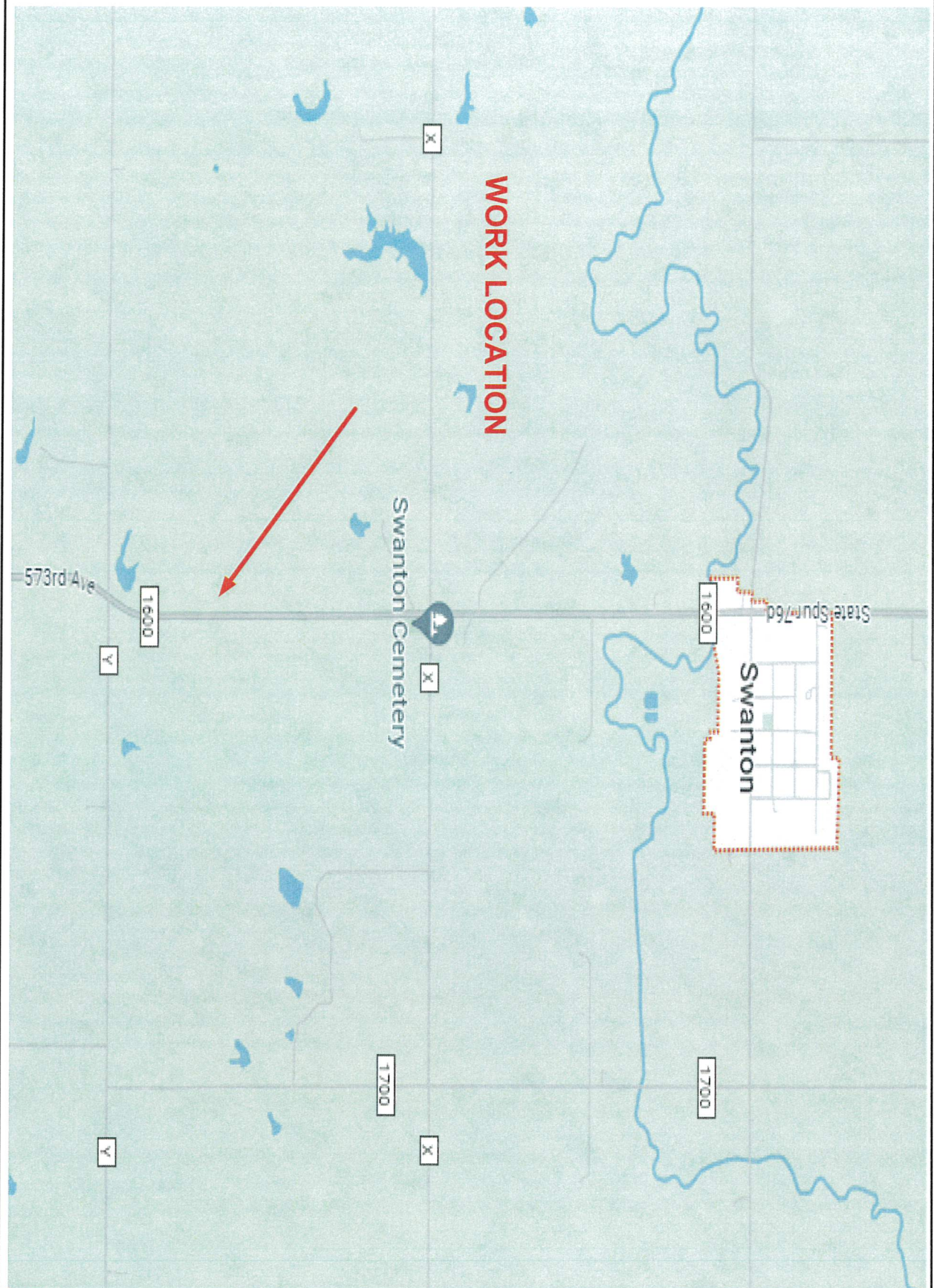
Date _____

Highway Superintendent or Coordinator

We hereby grant Windstream Nebraska LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date _____

(Signature - Chairman of County Board)



LEGEND

- WS POLE
- FOREIGN POLE
- AIR POLE
- CROSS CONNECT
- COPPER FIBER
- FIBER TERMINAL
- FIBER POINT
- FIBER SPLITTER
- COPPER POINT
- FIBER POINT NUMBER
- AIRIAL COPPER
- BURIED COPPER
- BURIED FIBER
- POWERED/TRENCHED DUCT
- BORIED DUCT
- CONDUIT
- NEW PLACEMENT SHOWN IN GREEN

DATE: 1/10/2024

PROJECT: MRF 32661

WORK ORDER: 71504007000004

EXCHANGE: SWANTON

DESCRIPTION: REPLACE BFC12X22

CONTACTS:

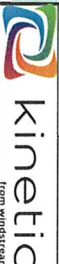
Customer: Scott Null
402-480-0121

MOP REQUIRED: N PERMIT REQUIRED: Y

Construction Manager: RUSSELL RADER
402-580-8128

ENGINEER: THOMAS MEVNI
(402) 587-2180

MAP: BTRC PAGE: 1 OF 3



APS7040
5/20/24
15:07:38

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-3-0101	OFFICE SUPPLIES	13.09	FOOD MESTO	ACCT 1014	24050313

	601-00 BOARD	13.09			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	324.51	QUADIENIT INC	INV 61036255 INV Q1315952	24050338
00-2-1700	TRAVEL EXPENSES	125.00	NACO	D. NETTIFEE	24050328

	602-00 CLERK	449.51			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	649.02	QUADIENIT INC	INV 61036255 INV Q1315952	24050338
00-3-0101	OFFICE SUPPLIES	30.00	EAKES OFFICE PLUS	INV 8925267-0 INV 8925185-	24050308

	603-00 TREASURER	679.02			

605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	324.51	QUADIENIT INC	INV 61036255 INV Q1315952	24050338
00-2-1100	DATA PROCESSING COSTS	3,935.00	ESRI-ENVIRONMENTAL SYS RE	INV 94718972	24050311
00-2-1700	TRAVEL EXPENSES	9.23	ANITA NOVOTNY	REIMBURSE	24050334
00-2-1700	TRAVEL EXPENSES	97.66	VISA	ACCT 3268	24050354
00-2-2000	PRINTING & PUBLISHING	247.00	SEWARD COUNTY INDEPENDENT	INV 187936 INV 188074 INV 1	24050343
00-5-0500	OFFICE EQUIPMENT	1,837.00	SOARIN GROUP LLC	INV INV-12285 INV INV-1217	24050346
00-5-0700	FURNITURE	358.20	VISA	ACCT 3268	24050354

	605-00 ASSESSOR	6,808.60			

607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	34.51	DEE DRAKE	REIMBURSE MILEAGE	24050307
00-2-1704	MILEAGE ALLOWANCE	37.52	JENNIFER HERMSMEIER	MILEAGE	24050317
00-2-1704	MILEAGE ALLOWANCE	21.44	DIANN NETTIFEE	MILEAGE	24050332
00-2-1801	DUES, TRAINING, SUBSCRIPTIONS	432.00	SEWARD COUNTY INDEPENDENT	INV 187936 INV 188074 INV 1	24050343
00-3-0101	OFFICE SUPPLIES	61.10	DEE DRAKE	REIMBURSE MILEAGE	24050307

	607-00 ELECTION	586.57			

608-00 PLANNING-ZONING COMMISSION					
00-2-9900	MISCELLANEOUS	179.10	VISA	ACCT 4030	24050365
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	24050365

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

608-00	PLANNING-ZONING COMMISSION	180.09			

610-00	VOICE/DATA SERVICES				
00-4-0200	IT SUPPORT-SOARIN	4,099.00	SOARIN GROUP LLC	INV INV-12285	24050346
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1426158	24050347
00-4-0204	LANDLINE SERVICES	1,480.66	WINDSTREAM	ACCT 090935389	24050369

610-00	VOICE/DATA SERVICES	5,821.66			

621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	1,045.00	VISA	ACCT 8604	24050356
00-3-0101	OFFICE SUPPLIES	46.99	EAKES OFFICE PLUS	INV 8925267-0	24050308

621-00	CLERK OF DIST. COURT	1,091.99			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	851.15	VISA	ACCT 6942	24050357
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 36478463	24050301

622-00	COUNTY COURT SYSTEM-JUDGE	999.15			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0501	LIGHT	3,140.31	CITY OF WILBER	ACCT 2680700	24050302
00-2-0502	WATER	201.91	CITY OF WILBER	ACCT 2680700	24050302
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 2680700	24050302
00-2-1610	LAWN EQUIPMENT REPAIR	41.98	CRETE ACE HARDWARE #82123	ACCT 212374	24050304
00-2-4100	LAWN CARE	74.95	CRETE ACE HARDWARE #82123	ACCT 212374	24050304
00-3-0103	JANITORIAL SUPPLIES	6.85	WILBER PLUMBING HEATING &	INV 22254979	24050368
00-3-0209	FUEL	30.55	SHOP QWIK	APRIL 2024	24050344
00-5-0225	LAWN CARE EQUIPMENT	17.35	CRETE ACE HARDWARE #82123	ACCT 212374	24050304
00-5-0230	BUILDING IMPROVEMENTS	290.00	NIFCO MECHANICAL SYSTEMS	INV 2405-064	24050333
00-5-0230	BUILDING IMPROVEMENTS	1,288.32	SIEMENS INDUSTRY INC	INV 5331407187	24050345

641-00	BUILDING & GROUNDS (COURT HOUSE)	5,382.73			

645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	283.41	NATHAN MUELLER	MILEAGE	24050327
00-2-1704	MILEAGE ALLOWANCE	17.42	MADELINE WERNER	MILEAGE	24050367
00-2-1801	DUES, SUB, REG, & TRAINING	210.95	VISA	ACCT 8630	24050359

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2000	PRINTING AND PUBLISHING	4.09	SEWARD COUNTY INDEPENDENT	INV 187936 INV 188074 INV 1	24050343
00-5-0500	OFFICE EQUIPMENT	2,526.90	UNIVERSITY OF NEBRASKA	INV EQ-1	24050353
645-00 EXTENSION OFFICE		3,042.77			
651-00 SHERIFF					
00-2-9900	MISCELLANEOUS	6.09	TYSON OSBORN	REIMBURSE	24050336
00-3-0101	OFFICE SUPPLIES	215.00	L-TRON CORPORATION	INV 684100	24050322
00-3-0112	LAW ENFORCEMENT SUPPLIES	30.00	INTOXIMETERS INC	O# SO-0264810	24050319
00-3-0112	LAW ENFORCEMENT SUPPLIES	337.13	LYNN PEAVEY COMPANY	INV KEN	24050324
00-3-0112	LAW ENFORCEMENT SUPPLIES	73.99	911 CUSTOM	INV 56877A	24050371
00-3-0209	FUEL	6,848.82	SAPP BROS INC - LINCOLN	ACCT 715651	24050342
00-3-0209	FUEL	25.00	VISA	ACCT 3940	24050361
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	48.00	FARMERS COOPERATIVE	INV 001586 ACCT 649770 ACCT	24050312
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	9.99	O'REILLY AUTO PARTS	INV 4484472977	24050335
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	206.99	VISA	ACCT 9495	24050363
00-5-0318	SAFETY EQUIPMENT	487.87	KIESLER'S POLICE SUPPLY I	INV IN238750	24050321
651-00 SHERIFF		8,288.88			
652-00 ATTORNEY					
00-2-0800	OFFICIAL BONDS	30.00	VISA	ACCT 4682	24050355
00-2-1700	TRAVEL EXPENSES	249.90	HOLIDAY INN - KEARNEY	INV 102010	24050318
00-2-1700	TRAVEL EXPENSES	66.76	JENA MAHIN	REIMBURSE MILEAGE	24050325
00-2-1704	MILEAGE ALLOWANCE	87.10	JENA MAHIN	REIMBURSE MILEAGE	24050325
00-2-1801	DUES, SUB, REG, & TRAINING	1,100.00	NEBRASKA COUNTY ATTORNEYS	INV 2908	24050330
00-3-0101	OFFICE SUPPLIES	118.55	SALINE COUNTY ATTORNEY PE	REIMBURSE	24050340
00-5-0700	FURNITURE	228.68	VISA	ACCT 4682	24050355
652-00 ATTORNEY		1,880.99			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 850092963	24050351
662-00 ATTORNEY-CHILD SUPPORT		160.24			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	260.99	GALLS LLC	INV 027739408	24050315
00-2-0101	ELECTRICITY	2,545.68	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24050302
00-2-0102	WATER	1,042.24	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24050302
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24050302
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	268.00	ENGINEERED CONTROLS INC	INV 178382	24050310

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1700	TRAVEL EXPENSES	13.03	VISA	ACCT 6084	24050362
00-2-1801	DUES, SUB, REG, & TRAINING	12.98	LANGUAGE LINE SERVICES IN	INV 11285064	24050323
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	VISA	ACCT 9495	24050363
00-2-1900	BOARD OF PRISONERS-MEALS	10,996.38	SUMMIT FOOD SERVICE LLC	INV2000207184 INV200020645	24050349
00-2-3000	MEDICAL SERVICES	26.28	BRYAN HEART	P46294510	24050300
00-2-3000	MEDICAL SERVICES	1,219.06	CRETE AREA MEDICAL CENTER	P46326061 H1104672900	24050305
00-2-3000	MEDICAL SERVICES	540.00	FRIEND COMMUNITY HEALTHCA	4/24/24 5/3/24 5/9/24	24050314
00-2-3000	MEDICAL SERVICES	101.26	SAINTE ELIZABETH REG MEDIC	411226340 411242959	24050339
00-2-4100	WEED CONTROL-LAWN	21.98	CRETE ACE HARDWARE #82121	ACCT 212111	24050303
00-2-9900	MISCELLANEOUS	111.99	VISA	ACCT 9495	24050363
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	227.75	CULLIGAN OF CRETE	INV 63390	24050306
00-3-0101	OFFICE SUPPLIES	70.99	EAKES OFFICE PLUS	INV 8925267-0 INV 8925185-	24050308
00-3-0103	JANITORIAL SUPPLIES	86.78	EAKES OFFICE PLUS	INV 8925267-0 INV 8925185-	24050308
00-3-0103	JANITORIAL SUPPLIES	201.70	ECOLAB	INV 6345479302 INV 63444215	24050309
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1338501	24050366
00-3-0119	BUILDING SUPPLIES	129.81	ANYTIME PLUMBING & HEATIN	INV 25909VI	24050298
00-3-0119	BUILDING SUPPLIES	50.00	SYS-KOOL LLC	INV P24-17781	24050350
00-3-0119	BUILDING SUPPLIES	97.28	VISA	ACCT 9495	24050363
00-3-0134	LAUNDRY SUPPLIES	617.77	ECOLAB	INV 6345479302 INV 63444215	24050309
00-3-0209	FUEL	1,712.20	SAPP BROS INC - LINCOLN	ACCT 715651	24050342
00-3-0209	FUEL	52.80	VISA	ACCT 6084	24050362
00-3-0211	TIRES/REPAIR	334.94	FARMERS COOPERATIVE	INV 001586 ACCT 649770 ACCT	24050312
00-5-0500	OFFICE EQUIPMENT	1,097.00	SOARIN GROUP LLC	INV INV-12285 INV INV-1217	24050346
671-00 JAIL		22,110.43			
690-00 911 EMERGENCY SERVICES	TELETYPE SERVICE	6,451.20	NEBRASKA ADMINISTRATIVE S	24-25 SALINE	24050329
690-00 911 EMERGENCY SERVICES		6,451.20			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	APRIL 2024	24050320
00-1-0301	ADMINISTRATIVE SALARY	665.00	JEFFERSON COUNTY EMERGENC	APRIL 2024	24050320
00-1-0305	CLERICAL SALARY	66.92	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24050302
00-2-0500	TOWER ELECTRICITY	283.86	VISA	ACCT 6723	24050358
00-3-0209	FUEL	1,117.31	BLUE VALLEY PUBLIC SAFETY	INV 18056	24050299
00-5-0332	CIVIL DEFENSE EQUIPMENT				
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		5,893.09			
733-00 WEED CONTROL	SPRAYING EQUIPMENT REPAIR	257.21	VISA	ACCT 4030	24050365
00-2-1630	SPRAYING EQUIPMENT REPAIR	32.82	VISA	ACCT 4030	24050365
00-2-9900	MISCELLANEOUS	810.00	ESRI-ENVIRONMENTAL SYS RE	INV 94718972	24050311
00-5-0315	DATA PROCESSING EQUIPMENT				

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0500	OFFICE EQUIPMENT	32.09	VISA	ACCT 4030	24050365
00-5-0600	SPRAYING EQUIPMENT	361.59	VISA	ACCT 4030	24050365
733-00 WEED CONTROL		1,493.71			
803-00 VETERANS SERVICE	MISCELLANEOUS	21.39	VISA	ACCT 4674	24050364
803-00 VETERANS SERVICE		21.39			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0100	WELLNESS COORDINATOR WAGES	500.00	UNIVERSITY OF NEBRASKA OM	L. GARCIA	24050352
00-1-0800	INSURANCE (DEDUCTIBLES)	5,845.61	MID AMERICA BENEFITS	APRIL REIMB	24050326
00-1-0900	RETIREMENT CONTRIBUTIONS	453.32	AMERITAS LIFE	H. BURKE N. THOMPSON B. HOW	24050297
00-2-2000	PRINTING AND PUBLISHING (P & P	566.72	SEWARD COUNTY INDEPENDENT	INV 187936 INV 188074 INV 1	24050343
00-2-2412	COUNTY COURT ATTORNEY	499.60	STEPHANIE FLYNN LAW OFFIC	CR 24 36	24050348
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-12285 INV INV-1217	24050346
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	600.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE	24050316
00-2-2601	DISTRICT COURT COSTS	16.20	SALINE COUNTY ATTORNEY PE	REIMBURSE	24050340
00-2-2601	DISTRICT COURT COSTS	438.00	SALINE COUNTY DISTRICT CO	CLAIM 1781 CLAIM 1782	24050341
00-2-2601	DISTRICT COURT COSTS	349.99	VISA	ACCT 8604	24050356
00-2-2602	COUNTY COURT COSTS	16.00	NEBRASKA.GOV	INV 8336838	24050331
00-2-2602	COUNTY COURT COSTS	82.98	RONALD KOCH	WITNESS FEES	24050370
00-2-9900	MISCELLANEOUS	724.00	PHYSICIANS LABORATORY PC	INV 5931241	24050337
00-2-9900	MISCELLANEOUS	290.00	VISA	ACCT 4716	24050360
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	447.38	FARMERS COOPERATIVE	INV 001586 ACCT 649770 ACCT	24050312
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	156.45	SHOP QWIK	APRIL 2024	24050344
970-00 MISCELLANEOUS & MISC. COURTS		12,483.25			
0100 GENERAL FUND		83,838.36			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0100	POSTAGE	11.60	VISA	ACCT 1590	24050394
00-2-0501	LIGHT	19.47	CITY OF WILBER	ACCT 4570000	24050376
00-2-0501	LIGHT	613.69	NORRIS PUBLIC POWER	ACCT 154625900	24050388
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 1986 ACCT 523	24050375
00-2-0502	WATER	16.40	CITY OF WILBER	ACCT 4570000	24050376
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 31251	24050393
00-2-0503	HEATING FUELS	261.27	FARMERS COOPERATIVE	ACCT 649700	24050381
00-2-0504	SEWER	14.93	CITY OF WILBER	ACCT 4570000	24050376

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 31251	24050393
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	24050376
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 31251	24050393
00-2-0505	GARBAGE	241.60	WASTE CONNECTIONS OF NEBR	INV 1819194059	24050396
00-2-1300	BUILDING REPAIR	89.22	FARMERS COOPERATIVE	ACCT 649700	24050381
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	94.12	CRETE AUTO SUPPLY INC	ACCT 4575	24050378
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	108.44	FARMERS UNION COOP CO	ACCT SALINE	24050382
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	489.01	NMC EXCHANGE LLC	ACCT 5766500	24050387
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	817.51	RDO TRUCK CENTER CO	INV 108829L INV 108548L	24050389
00-2-1700	TRAVEL EXPENSES	1,147.45	VISA	ACCT 1590	24050394
00-3-0106	SHOP SUPPLIES	27.00	FARMERS UNION COOP CO	ACCT SALINE	24050382
00-3-0106	SHOP SUPPLIES	225.14	YOUNG'S WELDING & REPAIR	INV 51116 INV 51147	24050397
00-3-0108	ELECTRICAL SUPPLIES	933.39	VOGT ELECTRIC	INV 4/3/24	24050395
00-3-0110	SMALL TOOLS, ETC.	25.00	FARMERS UNION COOP CO	ACCT SALINE	24050382
00-3-0202	GRAVEL AND BORROW	21,554.27	BEATRICE CONCRETE CO INC	INV S1 193795 INV P1 19379	24050374
00-3-0202	GRAVEL AND BORROW	4,943.54	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-849	24050391
00-3-0209	MACHINERY & EQUIPMENT FUEL	25,271.82	FARMERS COOPERATIVE	ACCT 649700	24050381
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	42.00	FARMERS UNION COOP CO	ACCT SALINE	24050382
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	245.98	NMC EXCHANGE LLC	ACCT 5766500	24050387
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,042.00	FARMERS COOPERATIVE	ACCT 649700	24050381
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,084.00	FARMERS UNION COOP CO	ACCT SALINE	24050382
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	442.85	NKC TIRE	INV 15938	24050386
00-3-0400	MISCELLANEOUS	819.74	STEVE ANDELT	REFUND	24050373
00-3-0400	MISCELLANEOUS	38.58	CRETE ACE HARDWARE #82127	ACCT 212737	24050377
00-3-0400	MISCELLANEOUS	221.88	FARMERS COOPERATIVE	ACCT 649700	24050381
00-5-0307	MOTOR GRADERS	8,070.00	MURPHY TRACTOR	INV 2232167	24050385
00-5-0318	SAFETY EQUIPMENT	135.00	CRETE LUMBER & FARM SUPPL	INV 1185	24050379
00-5-0318	SAFETY EQUIPMENT	876.46	THE FORT INC.	INV 11702 INV 11689 INV 116	24050392
00-5-0500	OFFICE EQUIPMENT	350.00	ESRI-ENVIRONMENTAL SYS RE	INV 94718972	24050380
00-5-0500	OFFICE EQUIPMENT	297.00	SOARIN GROUP LLC	INV INV-12370	24050390
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	33,312.88	ACE IRRIGATION & MFG CO I	INV 012272 INV 012271	24050372
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INMV 186775	24050384
00-5-1309	SIMPLE SIGNS COMPUTER PROGRAM	2,898.00	GWORCS	INV 2019-13819	24050383
00-5-1400	MISCELLANEOUS	1,292.22	VISA	ACCT 1590	24050394
705-00 BRIDGE/ROAD MAINTENANCE		108,256.63			
0300 ROAD & BRIDGE FUND		108,256.63			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	846.00	DEBRA A COLLINS	5/1-10/24	24050398
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	5/1-14/24	24050399
00-1-1400	PROGRAM EXPENSE	36.00	CULLIGAN OF CRETE	INV 63392	24050400
00-1-1400	PROGRAM EXPENSE	168.75	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24050401
00-1-1400	PROGRAM EXPENSE	213.02	FOOD MESTO	ACCT 1053	24050403

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	PROGRAM EXPENSE	183.75	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24050404
00-1-1400	PROGRAM EXPENSE	135.11	VISA	ACCT 5190	24050406
00-1-1400	PROGRAM EXPENSE	286.56	VISA	ACCT 8975	24050408
00-1-1400	PROGRAM EXPENSE	67.50	SARAH L YOKEL	MILEAGE WILBER FT CLNC	24050409
00-2-0100	POSTAL SERVICE	68.00	VISA	ACCT 3108	24050407
00-2-1200	HISPANIC OUTREACH	499.40	VISA	ACCT 8975	24050408
00-2-1704	MILEAGE ALLOWANCE	54.27	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24050401
00-2-1704	MILEAGE ALLOWANCE	23.58	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24050404
00-2-1704	MILEAGE ALLOWANCE	27.74	SARAH L YOKEL	MILEAGE WILBER FT CLNC	24050409
00-2-6070	SPECIAL PROJECTS	1,478.43	VISA	ACCT 3108	24050407
00-2-6070	SPECIAL PROJECTS	99.41	VISA	ACCT 8975	24050408
00-3-0209	FUEL	56.36	FARMERS COOPERATIVE	ACCT 5654	24050402
00-3-0400	USDA RAW FOODS	167.44	PURFOODS, LLC DBA MOM'S M	INV MM042024	24050405
00-3-0400	USDA RAW FOODS	222.41	VISA	ACCT 3108	24050407
837-00 AGING SERVICES		4,956.73			
2250 AGING SERVICES FUND		4,956.73			
666-00 JUVENILE DIVERSION					
00-2-1704	MILEAGE	550.74	ANITA STOUGARD	MILEAGE	24050410
666-00 JUVENILE DIVERSION		550.74			
2330 JUVENILE DIVERSION FUND		550.74			
672-00 DRUG COURT					
00-3-0101	OFFICE SUPPLIES	69.99	BLACKBURN TECHNOLOGIES	INV 699 INV 698	24050411
00-3-0101	OFFICE SUPPLIES	100.00	SHOP QWIK	GC DRUG CRT	24050412
672-00 DRUG COURT		169.99			
2390 DRUG COURT FUND		169.99			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,241.00	ANITA STOUGARD	5/1-14/24	24050415

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SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 05/31/2024 TO 05/31/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0201	MENTAL HEALTH COUNSELING	1,280.00	FAMILY SERVICE LINCOLN	INV 04302024	24050414
00-3-0101	OFFICE SUPPLIES	333.25	CHANGE COMPANIES	INV 239286	24050413
666-00 JUVENILE SERVICES AID PROGRAM GRANT		2,854.25			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		2,854.25			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,137.11	SUMMIT FOOD SERVICE LLC	INV2000206564 INV200020729	24050420
00-2-1904	CLOTHING	344.10	CHARM-TEX INC	INV 0362983-IN INV 0362265-	24050417
00-2-9900	MISCELLANEOUS	43,887.00	ANDERSON AUTO GROUP	DEAL 203334	24050416
00-2-9900	MISCELLANEOUS	364.80	CHARM-TEX INC	INV 0362983-IN INV 0362265-	24050417
00-2-9900	MISCELLANEOUS	377.94	EAKES OFFICE PLUS	INV 8933408-0 INV 8929396-	24050418
00-2-9900	MISCELLANEOUS	3,930.00	LINCOLN JOURNAL STAR	A# 11800019318	24050419
00-2-9900	MISCELLANEOUS	1,061.52	SUMMIT FOOD SERVICE LLC	INV2000206564 INV200020729	24050420
00-2-9900	MISCELLANEOUS	153.92	VISA	ACCT 9495	24050421
665-00 LAW ENFORCEMENT COMMISSARY		53,256.39			
2965 LAW ENFORCEMENT COMMISSARY FUND		53,256.39			
GRAND		253,883.09			

Pay Period

5 #3

Pay Date:

5/31/2024

Direct Deposits	\$212,917.40
Tax Liabilities	\$80,255.74
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	
Total amount to be debited or wired	\$293,662.59

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,675.43
Medica (#5359)	
Health Savings Account	
Principal – <i>Dental</i> (#5240)	
Madison National Life – <i>Group Life Ins.</i> (#3270)	
AFLAC (#155)	
VSP – <i>Eye Care</i> (#4748)	
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	
Colonial Supplement Ins. (#3334)	
Madison National Life – <i>Disability Ins.</i> (#3718)	
Teamsters Local Union No. 554 (#4366)	
New York Life (#4741)	
Globe Life Insurance (#5150)	
Saline County Court	\$553.91

Approved this 28th day of May, 2024

County Board

Chairman
