



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: July 23, 2024

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM - In compliance with the Open Meetings Act and Saline County Resolution #2023-34 a rule of five (5) minutes per person to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Shelby Pedersen, Southeast Nebraska CASA - update on programs and services and funding request

Jon Cannon, NACO Executive Director - update discussion

10:00 - Aging Partners annual county update and funding request

Discuss/Approve Updated Bylaws for Saline County Wellness Committee

Discuss/Approve County Attorney surplus property removal from inventory

Discuss/Approve Saline County Aging Services surplus property removal from inventory - freezer

Discuss/Approve Clerk Office and Wellness Committee surplus property removal from inventory

Discuss/Approve Maintenance surplus property removal from inventory.

Discuss/Approve January through June Semi Annual Reports

Discuss/Approve Investments as of June 30, 2024

Pledged Security Activity for Jan 1 2024 through June 30, 2024

Discuss/Approve 2024-2025 Agreement for EPC Services Between Region V Systems and Saline County

Discuss, consider and possibly approve a 1% increase in restricted fund limitation for the 2024-2025 budget year.

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-030 Transfer \$306,000.00 from #2700 Inheritance Fund to #0300 Road & Bridge Fund, to be reimbursed when funds are available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

SALINE COUNTY WELLNESS COMMITTEE - BYLAWS

Vision

The Committee envisions the shaping of employee knowledge, attitudes and behaviors surrounding wellness to promote a healthy workforce in benefiting the employee and the fiscal wellbeing of the County and its citizenry.

Mission Statement

To provide opportunities for employees, without discrimination, in developing healthier lifestyles that supports the adoption of habits & attitudes contributing to their positive wellbeing.

Guiding Principles

The committee will keep informed of current trends and best practices in worksite wellness programs and make use of those practices where practical and befitting of this employee base. The Wellness Committee will strive to follow recommendations from the Wellness Councils of America (WELCOA), WorkWell Nebraska, and other such guiding agency for program planning, adherence to all applicable federal requirements to include HIPPA, ERISA, ACA, COBRA, GINA and ADA and through the utilization of the following benchmarks:

1. Capturing Board Support
2. Creating a Cohesive Wellness Team
3. Collecting Data To Drive Health Efforts
4. Crafting an Annual Program & Implementation Plan
5. Choosing Appropriate Interventions and/or Alternative Standard
6. Creating an Open & Supportive Environment with Program Participants
7. Carefully Evaluating Outcomes

Committee Members

The committee will be comprised of no fewer than five members at a time.

Standing committee members include:

- County Commissioner
- Elected/Appointed Official
- Employee Representative
- Employee Representative
- Employee Representative

Additional committee members, having no less voting weight than those previously mentioned, will be added to the committee at its discretion and that of the Saline County Board. In addition, the Wellness Committee will attempt to comprise itself of at least one representative from each of the county's offices. These members will serve on the Committee in a no-term, voluntary position.

The selection process for Chairperson or co-Chairpersons and/or Secretary:

1. The selection/election of Wellness Committee Chairperson(s) and/or Secretary will take place on an annual basis during the first meeting of the committee in January. All nominations will come from the committee and if accepted, a roll call vote will take place for each position during this meeting – provided the establishment of a quorum.

The process for adding committee members is:

2. Interested employees may attend a Wellness Committee meeting and offer their name as a newly listed committee member to be recognized as such upon their second such consecutive meeting he/she attends
3. The Worksite Wellness Committee will vote in majority to approve the membership of new members upon this second consecutive meeting
4. The Committee will then provide changes to Wellness Committee membership to the County Board and update documentation to reflect changes in committee members

If a member finds it necessary to resign from the committee, he/she is encouraged to remain until a replacement can be selected and to provide as much notice as possible.

Duties of the Wellness Chair or co-Chairs:

- Schedule regular committee meetings
- Develop written agendas for conducting meeting
- Conduct the committee meeting
- Approve committee correspondence and reports
- Ensure preparation of the Wellness budget
- Ensure the development of the meeting minutes
- Supports the ongoing development and maintenance of the Wellness Program

Duties of Members:

The Worksite Wellness Committee meets as needed to plan, implement, monitor, and evaluate the County's employee wellness program. Members are expected to participate in planning events and programs, assist at the events, assist in the maintenance of the Program, and help in planning the budget for the committee. Members of the committee will keep informed of trends and best practices in worksite wellness programs through a myriad of informational avenues now available.

In addition, regular attendance is vital to the purposes of the committee. Members accept the duty and obligation to attend meetings and to provide advance notice if they are unable to attend. Repeated absences may be considered an abdication of membership, and may be grounds for terminating a member's appointment at the discretion of the Wellness Chair, with the recommendation of the committee. Absences of three (3) or more consecutive meetings may be cause for removal/replacement.

Membership on the committee is on a voluntary basis.

Meetings

Schedule

The committee will make every attempt to arrange quarterly meetings, more or less often as required.

Attendance

Each member will attend regularly-scheduled committee meetings and participate in the Wellness Program(s). Any member unable to attend a meeting or other committee event will inform the Wellness Chair before the meeting or event in order to ensure a quorum.

Quorum

A quorum for business shall be more than 50% of the latest approved membership roster.

Voting

A simple majority of those present shall carry the business. In the case of a tie, the vote of the lead Chairperson shall determine the action.

Agenda

The agenda will state the order in which the committee conducts its business. Any member wishing to include an item on the agenda has the responsibility to draft and present the agenda item to the Wellness Chair for approval and inclusion. Additions to the agenda will be granted upon approval of the majority of committee members present at that meeting.

Minutes

Minutes will be recorded at each committee meeting and be distributed by email to all members when completed and prior to a subsequent meeting. All reports, evaluations, and recommendations of the committee will be included in the minutes, as well as a task list for each the members when chosen. The minutes will also serve as documentation of which committee members were in attendance.

Bylaws/Amendments

Should the bylaws need to be amended, it will be done so by the Wellness Committee Chair or co-Chair, with recommendations from the committee. The amended bylaws will be presented to the Saline County Board of Commissioners for notification and final approval. Amendments may be proposed to these Bylaws by the County Board of Commissioners itself. Only the Board of Commissioners can make final approval or amend in force these Bylaws.

Revised and approved on this 9th day of July 2024,
(First approved on the 15th day of November, 2016.)
by the Saline County Board of Commissioners

Board Chairperson



Office of
THE COUNTY ATTORNEY
Saline County

Saline County Courthouse - 4th Floor
204 South High Street - P.O. Box 713
Wilber, Nebraska 68465

Telephone: (402) 821-2531 • Fax: (402) 821-2046

David C. Solheim
County Attorney

Jena C. Mahin
Deputy County Attorney

June 28, 2024

Saline County Board of Commissioners:

I am requesting you deem the following items as surplus property. I have removed the items from the Saline County Attorney's office inventory. The items were either below the threshold or has not been used in years.

Dell Precision 3430 Computer, CPU - MB - Service Tag DMVJ3W2		1,232.21
with mouse & keyboard-S/N CN-OG4D2W-M6D00-VPN- MB		
NE Revised statutes 2006 RVS 16A/18/Res Guide		213.50
NE Statutes 2006 supps RV14 & 16B		486.80
Hon Task chair -DCS		170.99
Hon task chair - CN		199.99
Secretary's chair-blue - RZ		145.00
LLR 60620 Leather Hi-back Executive chair-LG		319.99

Sincerely,

DAVID C SOLHEIM
SALINE COUNTY ATTORNEY

DCS/rz

P.O. Box 812 • 109 W 3rd Street



Wilber NE 68465 • 402.821.3330

July 16, 2024

Attn: Saline County Board of Commissioners

I would ask to remove the Chest Deep Freezer purchased by Aging Partners in 2011. It is overheating and we no longer want this item on our 24-25 Inventory .

Thank you,

A handwritten signature in black ink, appearing to read "Lori Moldenhauer".

Lori Moldenhauer

Director

Saline County Aging Services

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

JUL 17 2024

at ____ o'clock and ____ minute

County Clerk



Diann Nettifee
Saline County Clerk
Saline County Courthouse
204 S. High Street/P.O. Box 865
Wilber, NE 68465
Phone: 402-821-2374
clerk@salinecountyne.gov

July 18, 2024

Board of Commissioners,

We would like to surplus the following items off of the Clerk's inventory:

Savin Copier	IM C300	Inventory #CLK38
Savin Copier	MP 2501SP	Inventory #CLK55
Savin Copier	MPC3002	Inventory #CLK39
Kodak ScanMate i940	5K57656	Inventory #CLK57

We would like to surplus the following items off of the Wellness inventory:

Weight Bench	HH631A0A00360	Inventory #18
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Thank you for considering this request.

Diann Nettifee
 Diann Nettifee

APPROVED

This 23 Day of July 2024
COUNTY BOARD

 Chairman



Dan Johnson
Saline County Courthouse
204 S. High Street/P.O. Box 865
Wilber, NE 68465
Phone: 402-821-2374
djohnson@salinecountyne.gov

July 18, 2024

Board of Commissioners,

We would like to surplus the following items off of the Maintenance inventory:

Dell Computer/Monitor Inventory #SCM001

Thank you for considering this request.

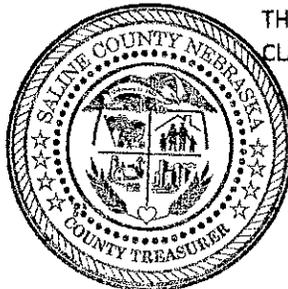
Dan Johnson

**SALINE COUNTY TREASURER'S SEMI-ANNUAL STATEMENT
JANUARY 1, 2024 THROUGH JUNE 30, 2024**

FUND	BEGINNING BALANCE	COLLECTIONS	DISBURSEMENTS	FUND TRANSFERS	ENDING BALANCE
COUNTY FUNDS	\$ 9,724,687.17	\$ 9,572,683.54	\$ (8,681,456.70)	\$ 10,101.76	\$ 10,626,015.77
STATE FUNDS	414,658.85	2,167,391.79	(2,249,641.01)		332,409.63
SCHOOL DISTRICTS	3,451,451.08	14,783,962.48	(17,565,356.59)		670,056.97
ESUS	59,842.99	235,697.53	(286,236.80)		9,303.72
SECC	362,307.84	1,426,236.23	(1,732,204.15)		56,339.92
NRDS	134,981.45	555,037.10	(668,928.60)		21,089.95
FIRE DISTRICTS	56,645.81	209,579.82	(256,846.78)		9,378.85
HOSPITAL DISTRICT	37,191.13	83,172.35	(115,602.94)		4,760.54
CITIES	260,081.99	2,197,496.91	(2,366,853.06)	(4.59)	90,721.25
AG SOCIETY	17,342.54	68,317.33	(82,964.00)		2,695.87
HISTORICAL SOCIETY	4,182.69	16,486.24	(20,018.15)		650.78
AIRPORT	-	(3.98)	-	4.59	0.61
HOLDING FUNDS	1,488.86	5,032,135.10	(5,032,677.74)		946.22
TOTALS	<u>\$ 14,524,862.40</u>	<u>\$ 36,348,192.44</u>	<u>\$ (39,058,786.52)</u>	<u>10,101.76</u>	<u>\$ 11,824,370.08</u>
INVESTMENTS		\$ 11,337,162.51			
CASH		\$ 487,207.57			
BALANCE JUNE 30, 2024		<u>\$ 11,824,370.08</u>			

I, DEBBIE SPANYERS, TREASURER OF SALINE COUNTY, DO
HEREBY CERTIFY THIS STATEMENT TO BE CORRECT.

Debbie Spanyers
DEBBIE SPANYERS, SALINE COUNTY TREASURER



THE COUNTY CLERK OF SALINE COUNTY, HAS CERTIFIED THERE TO BE NO UNPAID
CLAIMS AS OF JUNE 30, 2024.

2023 - 2024 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
0100	COUNTY GENERAL	1,457,548.83	6,645,271.93	-5,580,608.58	-1,447,108.56	1,075,103.62
0300	COUNTY ROAD/BRIDGE	29,779.16	1,617,546.94	-2,524,852.24	1,310,380.37	432,854.23
0500	EMERGENCY BRIDGE	173,314.67	11.69	0.00	0.00	173,326.36
0650	HIGHWAY BRIDGE BUYBACK PROGRAM	1,018,176.16	486,623.09	0.00	0.00	1,504,799.25
0700	SPECIAL ROAD FUND	144,285.45	0.00	0.00	0.00	144,285.45
0900	OTHER SPECIAL REVENUE-BAILIFF	63,934.04	0.00	-44,987.88	0.00	18,946.16
0985	CHILD SUPPORT ENFORCEMENT INCENTIVE	114,540.32	17,598.00	0.00	0.00	132,138.32
0990	COUNTY VISITORS PROMOTION FUND	98,106.11	16,583.10	-4,853.24	0.00	109,835.97
0995	VISITORS IMPROVEMENT FUND	77,336.28	16,583.05	-15,911.43	0.00	78,007.90
1150	ROD PRESERVATION & MODERNIZATION	24,446.68	4,055.50	-261.60	0.00	28,240.58
1502	EMPLOYEE WELLNESS FUND	17,961.76	960.00	-8,766.22	0.00	10,155.54
1900	VETERAN'S AID	3,339.24	1.76	0.00	0.00	3,341.00
2250	SALINE COUNTY AGING SERVICES	268,684.87	70,454.27	-64,443.14	0.00	274,696.00
2330	JUVENILE DIVERSION FUND	9,629.21	820.00	-593.68	0.00	9,855.53
2360	DRUG LAW FUND	0.00	0.00	0.00	0.00	0.00
2390	DRUG COURT FUND	6,892.47	11,347.50	-9,327.69	0.00	8,912.28
2410	FEDERAL DRUG LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
2411	FED. DRUG FORFEITURE(DOJ)-SHERIFF	0.00	0.00	0.00	0.00	0.00
2412	FED.DRUG FORFEITURE(USDOT)-SHER	0.00	0.00	0.00	0.00	0.00
2413	FED DRUG FORFEITURE (DOJ) ATTORNEY	0.00	0.00	0.00	0.00	0.00
2414	FED DRUG FORFEITURE (USDOT)-ATTY.	0.00	0.00	0.00	0.00	0.00
2500	GRANT FUND	4,305.49	13,975.58	-18,241.71	5,000.00	5,039.36
2501	FED GRANT FUND #1-HOMELAND SECURITY	627.41	0.00	0.00	0.00	627.41
2502	EMERGENCY PREPAREDNESS GRANT FUND	119,388.70	5,351.20	-9,921.58	0.00	114,818.32
2516	JUVENILE SERVICES AID PROGRAM GRANT	2,487.06	41,410.46	-45,908.58	8,360.21	6,349.15
2580	COVID AMERICAN RESCUE PLAN	367,639.35	10,051.69	-39,471.18	0.00	338,219.86
2585	LOCAL ASSISTANCE & TRIBAL CONSISTEN	100,000.00	0.00	0.00	0.00	100,000.00
2700	INHERITANCE TAX	3,992,571.56	157,244.02	0.00	126,639.79	4,276,455.37
2910	911 EMERGENCY MANAGEMENT	152,744.25	12,462.86	-7,804.60	0.00	157,402.51
2913	911 WIRELESS SERVICE FUND	239,294.95	22,886.35	-40,142.95	0.00	222,038.35
2914	911 WIRELESS SET ASIDE FUND	85,557.62	0.00	-75,638.31	6,829.95	16,749.26
2960	LAW ENFORCMT-OPER/CRIME PREVENTION	214,585.21	22,646.76	-3,209.01	0.00	234,022.96
2965	LAW ENFORCEMENT CNTR/COMMISSARY	445,879.40	103,442.72	-128,320.87	0.00	421,001.25
3300	JAIL BOND FUND	10,101.47	0.29	-10,101.76	0.00	0.00
3402	COURTHOUSE BLDG DEBT SERVICE	215,812.24	295,354.78	-34,468.21	0.00	476,698.81
3700	MILFORD ROAD BOND FUND	264,617.33	0.00	-13,622.24	0.00	250,995.09
4020	INFRA DAMAGE/DISASTER	1,099.88	0.00	0.00	0.00	1,099.88
4600	CAPITAL OUTLAY FKA MILFORD RD PROJ.	0.00	0.00	0.00	0.00	0.00
6000	STATE DMV FEES	79,847.73	567,770.76	-579,129.89	0.00	68,488.60
6001	STATE GENERAL	0.00	601.35	-601.35	0.00	0.00
6003	OVERLOAD FINES	0.00	0.00	0.00	0.00	0.00
6006	STATE DRIVERS LICENSE	0.00	0.00	0.00	0.00	0.00
6009	NEBRASKA SALES TAX	325,796.79	1,554,608.77	-1,626,729.36	0.00	253,676.20
6021	NEW TIRE FEE	331.00	1,409.00	-1,515.00	0.00	225.00
6026	BOAT SALES TAX	381.44	12,993.50	-11,097.20	0.00	2,277.74
6027	ATV/UTV SALES TAX	5,691.14	12,387.41	-12,811.46	0.00	5,267.09
6030	SOBRIETY PROGRAM PERMITS (SPP)	0.00	0.00	0.00	0.00	0.00
6040	ORGAN TISSUE DONOR FUND	14.00	64.00	-70.00	0.00	8.00

2023 - 2024 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
6047	DMV SECURITY CHARGE	635.00	4,285.00	-4,260.00	0.00	660.00
6048	IGNITION INTERLOCK DEVICE FUND	80.00	240.00	-320.00	0.00	0.00
6050	DMV COMPUTERIZATION	1,881.75	13,032.00	-13,106.75	0.00	1,807.00
6100	SD #2 GENERAL	596,927.53	3,557,807.79	-3,999,812.26	0.00	154,923.06
6101	SD #5 GENERAL	11,027.88	10,968.32	-21,891.36	0.00	104.84
6106	SD #44 GENERAL	522,283.04	1,685,939.47	-2,138,904.82	0.00	69,317.69
6107	SD #68 GENERAL	715,880.78	1,564,668.74	-2,171,349.23	0.00	109,200.29
6109	SD #82 GENERAL	649,949.16	3,410,655.45	-3,900,850.41	0.00	159,754.20
6112	SD #300 GENERAL	267,298.14	943,780.85	-1,160,886.40	0.00	50,192.59
6113	SD #303M GENERAL	154,018.34	587,916.90	-718,605.92	0.00	23,329.32
6119	SD #1 GENERAL	69,106.35	499,663.55	-563,288.75	0.00	5,481.15
6120	EXETER-MILLIGAN JPA GENERAL	0.00	0.00	0.00	0.00	0.00
6190	SD #300 PROP TAX REIM	0.00	0.00	0.00	0.00	0.00
6191	SD #68 PROP TAX REIM	0.00	0.00	0.00	0.00	0.00
6201	SD #5 BOND	0.00	0.00	0.00	0.00	0.00
6207	SD #68 BOND	0.00	0.00	0.00	0.00	0.00
6209	SD #82 '03 K-6 BLDG BOND	0.00	0.00	0.00	0.00	0.00
6215	SD #5 BOND	0.00	0.00	0.00	0.00	0.00
6217	SD #2 BOND (2002)	0.00	0.00	0.00	0.00	0.00
6219	SD #82 '03 TRACK BOND	0.00	0.00	0.00	0.00	0.00
6220	SD #44 BOND	49,382.11	153,834.93	-197,448.56	0.00	5,768.48
6221	SD #68 '09 BOND	104,805.38	218,676.96	-309,010.08	0.00	14,472.26
6222	SD #303 BOND	0.00	0.00	0.00	0.00	0.00
6223	SD #2 BOND (2013)	81,270.05	941,691.13	-998,489.89	0.00	24,471.29
6224	SD #300 BOND	0.00	0.00	0.00	0.00	0.00
6275	EXETER-MILLIGAN JPA BOND	0.00	0.00	0.00	0.00	0.00
6300	SD #2 SPECIAL BLDG	84,702.65	512,998.97	-582,664.31	0.00	15,037.31
6301	SD #5 SPECIAL BLDG	477.41	383.22	-859.99	0.00	0.64
6306	SD #44 SPECIAL BLDG	0.00	0.00	0.00	0.00	0.00
6307	SD #68 SPECIAL BLDG	20,128.86	42,009.41	-59,354.85	0.00	2,783.42
6309	SD #82 SPECIAL BLDG	72,701.52	381,867.56	-438,811.66	0.00	15,757.42
6312	SD #300 SPECIAL BLDG	18,119.18	62,800.24	-77,778.86	0.00	3,140.56
6313	SD #303 SPECIAL BLDG	3,106.54	11,845.82	-14,551.94	0.00	400.42
6319	SD #1 SPECIAL BLDG	7,023.94	50,192.29	-56,774.82	0.00	441.41
6350	SD #2 QCPU 9-12	0.00	0.00	0.00	0.00	0.00
6369	SD #82 QCPU 9-12	0.00	0.00	0.00	0.00	0.00
6370	SD #303 QUALIFIED CAPITAL	0.00	0.00	0.00	0.00	0.00
6374	SD #2 QCPU	0.00	0.00	0.00	0.00	0.00
6375	SD #82 QCPU	12,355.22	64,294.17	-74,015.82	0.00	2,633.57
6500	FINES & LICENSE	10,887.00	81,966.71	-80,006.66	0.00	12,847.05
6700	SD #300 INSURANCE BOND	0.00	0.00	0.00	0.00	0.00
6900	ESU #6 GENERAL	48,055.14	192,933.08	-233,522.26	0.00	7,465.96
6901	ESU #5 GENERAL	9,944.98	35,386.76	-43,778.62	0.00	1,553.12
7000	ESU #6 BOND	0.00	0.00	0.00	0.00	0.00
7001	ESU #5 BOND	0.00	0.00	0.00	0.00	0.00
7002	ESU #6 BLDG BD '17	1,842.87	7,377.69	-8,935.92	0.00	284.64
7100	SE COMM COLLEGE GENERAL	284,974.22	1,121,810.03	-1,362,469.87	0.00	44,314.38
7150	SE COMM COLLEGE C I	77,333.62	304,426.20	-369,734.28	0.00	12,025.54

2023 - 2024 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
7160	SE COMM COLL-HAZ MAT	0.00	0.00	0.00	0.00	0.00
7300	LOWER BIG BLUE GENERAL	121,280.82	528,037.04	-630,427.65	0.00	18,890.21
7301	UPPER BIG BLUE GENERAL	13,700.63	27,000.06	-38,500.95	0.00	2,199.74
7700	SALINE FIRE GENERAL	33,976.60	138,195.13	-165,999.61	0.00	6,172.12
7701	FRIEND FIRE GENERAL	13,611.42	25,936.14	-37,732.92	0.00	1,814.64
7702	DAYKIN FIRE GENERAL	672.18	4,053.22	-4,717.31	0.00	8.09
7703	MILLIGAN FIRE GENERAL	2,178.32	15,845.33	-17,762.49	0.00	261.16
7800	MILLIGAN FIRE SINKING	75.00	551.58	-617.65	0.00	8.93
7820	SAL FIRE BOND P & I	6,132.29	24,998.42	-30,016.80	0.00	1,113.91
8100	WARREN MEM. HOSPITAL	25,435.97	56,793.42	-78,975.33	0.00	3,254.06
8200	WARREN MEM. HOSPITAL BOND	11,755.16	26,378.93	-36,627.61	0.00	1,506.48
8600	CRETE CITY GENERAL	95,311.33	781,927.17	-838,615.83	-4.59	38,618.08
8601	DEWITT VILL GENERAL	12,485.87	94,009.23	-99,470.66	0.00	7,024.44
8602	DORCHESTER VILL GENERAL	13,481.68	140,483.33	-147,998.46	0.00	5,966.55
8603	FRIEND CITY GENERAL	46,266.18	253,057.01	-290,296.22	0.00	9,026.97
8604	SWANTON VILL GENERAL	3,678.71	18,683.34	-21,620.61	0.00	741.44
8605	TOBIAS VILL GENERAL	1,779.91	8,955.14	-9,830.92	0.00	904.13
8606	WESTERN VILL GENERAL	4,041.33	35,541.89	-36,402.39	0.00	3,180.83
8607	WILBER CITY GENERAL	25,050.72	237,534.89	-248,777.47	0.00	13,808.14
8653	CRETE SPECIAL ASSESSMENTS	1,464.35	64,853.60	-66,317.95	0.00	0.00
8655	FRIEND SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
8700	CRETE CITY BOND	15,837.02	137,157.29	-147,948.89	0.00	5,045.42
8703	FRIEND CITY BOND P&I	20,851.59	109,310.30	-127,298.78	0.00	2,863.11
8704	SWANTON VILLAGE BOND	1,192.45	6,357.97	-7,335.00	0.00	215.42
8705	TOBIAS BD & PRIN INT	0.00	0.00	0.00	0.00	0.00
8707	WILBER CITY BOND	2,627.29	26,347.02	-27,870.93	0.00	1,103.38
8760	FRIEND TIF - RDVP AREA 1 TIF	354.62	10,196.76	-10,551.38	0.00	0.00
8761	FRIEND TIF - BUCKET	14,756.64	122,626.83	-135,504.10	0.00	1,879.37
8762	FRIEND TIF - STUTZMAN	0.00	3,525.22	-3,525.22	0.00	0.00
8763	CRETE TIF - UNION BANK	0.00	6,825.97	-6,825.97	0.00	0.00
8764	CRETE TIF - DQ PROJECT	0.00	1,915.39	-1,915.39	0.00	0.00
8765	CRETE TIF-HOTEL RDVP LODGING	0.00	56,567.00	-56,567.00	0.00	0.00
8766	CRETE TIF-ORSCHLHN	0.00	22,981.48	-22,981.48	0.00	0.00
8767	DORCHESTER TIF-N. VIEW EST PHASE 1	0.00	2,560.43	-2,560.43	0.00	0.00
8768	FRIEND TIF-REDEVELOPMENT AREA 2-5	902.30	12,870.59	-13,428.92	0.00	343.97
8769	DORCH. TIF-WHITMAR REDEV PHASE 1	0.00	1,933.47	-1,933.47	0.00	0.00
8770	DORCHEST. TIF-REDEV. PROJ. PHASE 1	0.00	22,907.33	-22,907.33	0.00	0.00
8771	DORCH. TIF-REDEVELOP. PHASE 2	0.00	6,418.91	-6,418.91	0.00	0.00
8772	CRETE TIF-BELOHLAVY ESTATES	0.00	8,664.85	-8,664.85	0.00	0.00
8773	DORCHESTER NORTHVIEW EST. RDVP-P2	0.00	1,181.19	-1,181.19	0.00	0.00
8774	DORCHESTER EAST RDVP-P1	0.00	2,103.31	-2,103.31	0.00	0.00
9200	SAL CO AGRI SOCIETY	10,726.75	42,267.47	-51,325.89	0.00	1,668.33
9201	SAL CO AG SOC/CAP OU	6,615.79	26,049.86	-31,638.11	0.00	1,027.54
9300	SAL CO HIST SOCIETY	4,182.69	16,486.24	-20,018.15	0.00	650.78
9450	CRETE AIRPR AUTH GEN	0.00	0.01	0.00	0.00	0.01
9451	CRETE AIRP AUTH BOND	0.00	-3.99	0.00	4.59	0.60
9500	HOLDING FUNDS	0.00	0.00	0.00	0.00	0.00
9501	REDEMPTION	0.00	124,656.04	-124,656.04	0.00	0.00

2023 - 2024 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
9502	TAX TRUST	296.92	1,440.53	-791.23	0.00	946.22
9503	HOMESTEAD ALLOCATION	0.00	602,946.55	-602,946.55	0.00	0.00
9504	PROPERTY TAX RELIEF	0.00	3,018,190.10	-3,018,190.10	0.00	0.00
9506	M.V. PRORATE	0.00	0.00	0.00	0.00	0.00
9507	IN LIEU / HOUSING	0.00	0.00	0.00	0.00	0.00
9508	IN LIEU OF TAX - 5% GROSS	0.00	73,012.12	-73,012.12	0.00	0.00
9509	IN LIEU OF TAX-REGULAR (1957)	1,191.94	1,191.94	-2,383.88	0.00	0.00
9510	NAMEPLATE CAPACITY TAX-WIND ENERGY	0.00	1,210,697.82	-1,210,697.82	0.00	0.00
9516	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
9561	CARLINE	0.00	0.00	0.00	0.00	0.00
	Grand Totals	14,524,862.40	36,348,192.44	-39,058,786.52	10,101.76	11,824,370.08

**AGREEMENT FOR EPC SERVICES
BETWEEN REGION V SYSTEMS AND
SALINE COUNTY**

July 1, 2024 - June 30, 2025

THIS AGREEMENT, made and entered into between Saline County, a political subdivision of the state of Nebraska, hereinafter referred to as "County," and the Regional Behavioral Health Authority, through Region V Systems, hereinafter referred to as "Region V." The County and Region V may hereinafter jointly be referred to as the "Parties."

WHEREAS, pursuant to Neb. Rev. Stat. 71-801 et seq. (2018), Region V has responsibility for the operation of the publicly funded community behavioral health services program offered within its geographical boundaries, under an Interlocal Agreement to provide such services to which this County and Lancaster County are parties;

WHEREAS, the County and Region V jointly share responsibility in the area of providing services to individuals who are acutely mentally ill; and

WHEREAS, Region V has entered into agreements with the County of Lancaster, through the Mental Health Crisis Center (MHCC) for the benefit of counties within Region V, to provide crisis stabilization services to persons placed in emergency protective custody within the geographic area served by Region V; and

WHEREAS, the County desires that Region V, through MHCC, assume the safekeeping, care, and sustenance of certain individuals who are acutely mentally ill in the County who are under the County's lawful authority pursuant to the Nebraska Statutes made and provided in such cases.

NOW THEREFORE, it is mutually agreed by and between the Parties as follows:

1. The duration of this Agreement shall be from July 1, 2024 to June 30, 2025.
2. Region V will maintain an agreement with MHCC, hereinafter referred to as the "Provider," to assume the safekeeping, care, and sustenance of certain adult individuals who are acutely mentally ill under the County's lawful authority.
3. In consideration of the safekeeping, care and sustenance provided by Region V through its agreements with the Providers, the County shall pay to Region V the sum of \$214.00 per individual for each day or fraction thereof that such individual is in the care of a Provider. A minimum charge of \$214.00 will be assessed for any length of stay 24 hours or less. Of this charge, Region V will retain a \$6 administrative fee and pass through \$208 to the Mental Health Crisis Center.
4. Region V shall submit itemized monthly statements to the County for individuals which were in the care of the Providers for the preceding month. Such statements shall include:
 - a. the name and address of the individual
 - b. the dates and times of admittance and discharge
 - c. the per diem chargesAll charges shall be paid by the County within 30 days from receipt of such statements.
5. When an emergency protective custody is initiated, prior to admittance of any individual, the law enforcement agency within the County's jurisdiction shall contact the designated Single Point of Entry (SPE) line to determine appropriate provider facility destination. The decision to admit any individual shall be at the sole discretion of the Provider.

6. The County will be billed directly by the medical services provider for any costs of medical and related services, including all prescriptions, which are provided to individuals from the Referring County, and are rendered to the individual outside of the Providers' facilities or by a separate or third party medical service provider. The County will determine its liability, if any, of said costs utilizing its policies, procedures and applicable law.
7. The County agrees that the Providers shall not be responsible for, billed for, or pay for the cost of any medical or related services, including all prescriptions, which are provided to an individual from the Referring County and are rendered to the individual outside of the MHCC facility or by a separate or third-party medical services provider.
8. The law enforcement agency within the County's jurisdiction shall provide all transportation of the individual to the Provider's facility.
9. The County shall be granted reasonable access to the Provider's facility for purposes of inspection and inquiry into the general operation of the Provider's facility.
10. In compliance with the provisions of 41 U.S.C. §4712, Region V has a Whistleblower Policy, which is intended to encourage and enable its subcontractors or subrecipients to raise serious concerns to Region V so that it can address and correct inappropriate conduct and actions. It is the responsibility of any representative acting on behalf of Region V to report concerns about violations affecting Region V.

By policy, a "whistleblower" is defined as an employee or stakeholder of Region V who reports an activity that he/she considers to be illegal, dishonest, or fraudulent. Examples of these activities, which are violations of federal, state, or local laws, include but are not limited to: billing for services not performed or for goods not delivered; other fraudulent financial reporting or accounting practices; violations of code of ethics, policies and procedures, contractual agreements, or any suspected violations of law or regulations that govern Region V's operations.

Region V maintains a Corporate Compliance Program to address incidences of waste, fraud, abuse, and other questionable activities and practices as well as to address formal complaints. This means that any subcontractor or subrecipient has the right to file an incident report or complaint without fear of being harassed, retaliated or discriminated against, removed from services, or experience funding consequences because of "whistleblowing." Whistleblower protections cannot be waived by any agreement, policy, form, or condition of employment.

Representatives conducting business on behalf of Region V (consultants, Network Providers, subcontractors, etc.) who have concerns or complaints should consult with Region V's Corporate Compliance Officer. Concerns or complaints may be submitted in writing directly to the Compliance Officer (for detailed instructions, see "*Grievances, Complaints, and Appeals Procedures*" on Region V's website at <https://region5systems.net/contact-us/grievances/>).

11. County hereby agrees to and shall hold harmless and indemnify Region V from any liability or damages for property or bodily injury, including death, which may arise from County's negligent actions under this Agreement, to the proportion such negligence contributes to this damage, injury or loss, whether such negligent action be by County or any of its employees or agents. Region V hereby agrees to and shall hold harmless and indemnify County, from any liability or damages for property or bodily injury, including death, which may arise from Region V's negligent actions under this Agreement, to the proportion such negligence contributes to this damage, injury or loss, whether such negligent action be by Region V or any of its employees or agents.

- 12. This Agreement may be terminated by either party giving to the other party written notice of its intention to terminate at least 30 days prior to the proposed date of termination.
- 13. This Agreement shall become effective upon execution by both parties and shall remain in full force and effect for the period stated in paragraph #1 above, unless sooner modified or terminated as provided herein.

EXECUTED BY THE COUNTY, this ____ day of _____, 2024.

**BY THE BOARD OF COUNTY COMMISSIONERS,
SALINE COUNTY, NEBRASKA**

ATTEST:

COUNTY CLERK

EXECUTED BY Region V, this ____ day of _____, 2024.

**BY THE GOVERNING BOARD OF THE
REGIONAL BEHAVIORAL HEALTH
AUTHORITY**

By _____
Regional Governing Board Representative

RESOLUTION #2024-030

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$306,000.00 be transferred from the Inheritance Fund #2700 to the Road
& Bridge Fund #0300, 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 23rd day of July, 2024

SEAL

Saline County Clerk

Pay Period

7 #2

Pay Date:

7/26/2024

Direct Deposits	\$198,967.74
Tax Liabilities	\$69,997.32
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$1,707.44
Total amount to be debited or wired	\$271,161.95

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,507.76
Medica (#5359)	
Health Savings Account	\$10,421.64
Principal – <i>Dental</i> (#5240)	\$2,488.98
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$327.62
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$597.73
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$512.33
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$569.97
Teamsters Local Union No. 554 (#4366)	\$392.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$556.11

Approved this 23rd day of July, 2024

County Board

Chairman

APS7040
7/17/24
16:15:06

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/26/2024 TO 07/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	189.97	EAKES OFFICE PLUS	INV 8964392-0 INV 8957176-	24070127

602-00 CLERK		189.97			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	332.15	EAKES OFFICE PLUS	INV 8964392-0 INV 8957176-	24070127
00-2-1700	TRAVEL EXPENSES	20.82	DEBBIE SPANYERS	MILEAGE REIMBURSE	24070156
00-2-1704	MILEAGE ALLOWANCE	131.99	DEBBIE SPANYERS	MILEAGE REIMBURSE	24070156
00-3-0101	OFFICE SUPPLIES	469.38	EAKES OFFICE PLUS	INV 8964392-0 INV 8957176-	24070127
00-3-0101	OFFICE SUPPLIES	642.56	PIP	INV 134785	24070146

603-00 TREASURER		1,596.90			

607-00 ELECTION					
00-2-2000	PRINTING AND PUBLISHING	135.00	SEWARD COUNTY INDEPENDENT	INV 191886	24070154

607-00 ELECTION		135.00			

608-00 PLANNING-ZONING COMMISSION					
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	24070168

608-00 PLANNING-ZONING COMMISSION		.99			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1436844	24070157
00-4-0203	INTERNET SERVICES	3,075.34	UNITE PRIVATE NETWORKS	INV 24-024027	24070160
00-4-0204	LANDLINE SERVICES	3,463.44	UNITE PRIVATE NETWORKS	INV 24-024027	24070160

610-00 VOICE/DATA SERVICES		6,780.78			

622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	157.00	CAPITAL BUSINESS SYSTEMS	INV 36905548	24070116
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 95450	24070142
00-5-0500	OFFICE EQUIPMENT	157.28	VISA	ACCT 6942	24070161

622-00 COUNTY COURT SYSTEM-JUDGE		464.28			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/26/2024 TO 07/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	JUNE CLEANING	24070141
00-2-0501	LIGHT	4,606.65	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24070118
00-2-0502	WATER	256.76	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24070118
00-2-0503	HEATING/FUELS	196.13	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	24070115
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24070118
00-2-4100	LAWN CARE	34.98	CRETE ACE HARDWARE #82123	ACCT 212374	24070121
00-2-9900	MISCELLANEOUS	38.23	WALKER UNIFORM RENTAL	INV 1348768	24070170
00-5-0230	BUILDING IMPROVEMENTS	707.82	ELECTRONIC CONTRACTING CO	INV 59490	24070129
00-5-0230	BUILDING IMPROVEMENTS	936.00	JK ELECTRIC INC	INV 20360	24070135
00-5-0230	BUILDING IMPROVEMENTS	162.00	NEBRASKA STATE FIRE MARSH	INV 131355	24070143
00-5-0230	BUILDING IMPROVEMENTS	1,071.25	NMC EXCHANGE LLC	INV INV648711	24070145
00-5-0319	JANITORIAL EQUIPMENT	11.99	CRETE ACE HARDWARE #82123	ACCT 212374	24070121
00-5-0319	JANITORIAL EQUIPMENT	239.00	VISA	ACCT 4716	24070164

641-00 BUILDING & GROUNDS (COURT HOUSE)		8,647.32	*****		

645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	31.62	MELANIE KUNC	MILEAGE	24070136
00-2-1801	DUES, SUB, REG, & TRAINING	149.90	VISA	ACCT 8630	24070163
00-3-0101	OFFICE SUPPLIES	111.42	QUILL CORPORATION	INV 39308513	24070147
00-3-0101	OFFICE SUPPLIES	21.39	VISA	ACCT 8630	24070163

645-00 EXTENSION OFFICE		314.33	*****		

651-00	SHERIFF				
00-2-2000	PRINTING AND PUBLISHING	34.98	VISA	ACCT 9495	24070166
00-2-9900	MISCELLANEOUS	13.95	ANTHONY D LYTTLE	REIMBURSE	24070139
00-2-9900	MISCELLANEOUS	245.00	VISA	ACCT 3940	24070165
00-2-9900	MISCELLANEOUS	52.02	41 AUTO PARTS	ACCT 4576 ACCT 33	24070173
00-3-0209	FUEL	5,233.40	SAPP BROS INC - LINCOLN	ACCT 715651	24070153
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	173.25	SID DILLON	INV8FCP1195664	24070155
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	89.19	41 AUTO PARTS	ACCT 4576 ACCT 33	24070173

651-00 SHERIFF		5,841.79	*****		

652-00	ATTORNEY				
00-1-0405	P/T SALARY-CLERICAL	1,170.00	JOSEPH LAWRENCE DANISZEWS	6/17-28/24	24070124
00-5-0500	OFFICE EQUIPMENT	181.86	GREATAMERICA FINANCIAL SV	INV 36868100	24070132

652-00 ATTORNEY		1,351.86	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/26/2024 TO 07/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	179.47	THOMSON REUTERS	INV 850386843	24070159
662-00 ATTORNEY-CHILD SUPPORT		179.47			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	43.27	MALLORY SAFETY AND SUPPLY	INV 5931840 INV 5931231	24070140
00-2-0101	ELECTRICITY	3,294.21	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24070118
00-2-0102	WATER	1,559.71	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24070118
00-2-0103	GAS	501.97	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	24070115
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24070118
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	3,664.07	XTREME HEATING & COOLING	INV 31046233	24070172
00-2-1801	DUES, SUB, REG, & TRAINING	91.65	LANGUAGE LINE SERVICES IN	INV 11343697	24070138
00-2-1801	DUES, SUB, REG, & TRAINING	236.58	VISA	ACCT 9495	24070166
00-2-1900	BOARD OF PRISONERS-MEALS	11,374.52	SUMMIT FOOD SERVICE LLC	INV 2000211901 INV 20002113	24070158
00-2-3000	MEDICAL SERVICES	235.00	FRIEND COMMUNITY HEALTHCA	6/26/24	24070131
00-2-4100	WEED CONTROL-LAWN	11.99	41 AUTO PARTS	ACCT 4576 ACCT 33	24070173
00-2-9900	MISCELLANEOUS	120.98	41 AUTO PARTS	ACCT 4576 ACCT 33	24070173
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	376.50	CULLIGAN OF CRETE	INV 63744 INV 63788	24070122
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	19.74	VISA	ACCT 9495	24070166
00-3-0101	OFFICE SUPPLIES	208.10	EAKES OFFICE PLUS	INV 8964392-0 INV 8957176-	24070127
00-3-0103	JANITORIAL SUPPLIES	64.80	EAKES OFFICE PLUS	INV 8964392-0 INV 8957176-	24070127
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1348767	24070171
00-3-0105	MEDICAL SUPPLIES	1,275.05	BARNAS DRUG INC	ACCT 228	24070114
00-3-0119	BUILDING SUPPLIES	513.38	VISA	ACCT 9495	24070166
00-3-0119	BUILDING SUPPLIES	682.80	VOSS LIGHTING	INV 10219112	24070169
00-3-0119	BUILDING SUPPLIES	22.46	41 AUTO PARTS	ACCT 4576 ACCT 33	24070173
00-3-0209	FUEL	1,308.35	SAPP BROS INC - LINCOLN	ACCT 715651	24070153
671-00 JAIL		25,826.67			
690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	129.34	MALLORY SAFETY AND SUPPLY	INV 5931840 INV 5931231	24070140
00-2-1801	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24070166
690-00 911 EMERGENCY SERVICES		145.93			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	JUNE 2024	24070134
00-2-0500	TOWER ELECTRICITY	78.95	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24070118
00-2-1704	MILEAGE ALLOWANCE	665.00	JEFFERSON COUNTY EMERGENC	JUNE 2024	24070134
00-3-0209	FUEL	144.94	VISA	ACCT 6723	24070162
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,648.89			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/26/2024 TO 07/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	52.56	VISA	ACCT 4030	24070168
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	635.02	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	24070130

	733-00 WEED CONTROL	687.58			

803-00 VETERANS SERVICE					
00-2-9900	MISCELLANEOUS	21.39	VISA	ACCT 4674	24070167

	803-00 VETERANS SERVICE	21.39			

970-00 MISCELLANEOUS & MISC. COURTS					
00-2-2000	PRINTING AND PUBLISHING (P & P	454.68	SEWARD COUNTY INDEPENDENT	INV 191886	24070154
00-2-2411	DISTRICT COURT ATTORNEY FEES	500.00	EICKMAN LAW OFFICE	CI 24-15 CI 24-16	24070128
00-2-2412	COUNTY COURT ATTORNEY	486.58	VERITAS LEGAL ASSOCIATES	CR 24 213	24070120
00-2-2414	JUVENILE ATTORNEY	3,291.75	REBECCA ANDERSON	JV 23 44 JV 23 24 JV 22 119	24070113
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	353.60	SCOTT RYAN GROPP, ATTORNE	REIMBURSE	24070133
00-2-2601	DISTRICT COURT COSTS	546.00	SALINE COUNTY DISTRICT CO	CLAIM 1787 CLAIM 1788 CLAIM	24070150
00-2-2601	DISTRICT COURT COSTS	16.00	SALINE COUNTY REGISTER OF	CUST 516	24070151
00-2-2602	COUNTY COURT COSTS	36.20	WENDY C CUTTING	INV 1822	24070123
00-2-2602	COUNTY COURT COSTS	41.50	NEBRASKA.GOV	INV 8440386	24070144
00-2-2602	COUNTY COURT COSTS	652.00	SALINE COUNTY COURT	CLAIM 481	24070149
00-2-2602	COUNTY COURT COSTS	1,103.53	SALINE COUNTY SHERIFF	JUNE 2024	24070152
00-2-4400	AMBULANCE COSTS	900.00	CITY OF CRETE AMBULANCE S	2ND QTR ALS	24070117
00-2-4400	AMBULANCE COSTS	1,600.00	CITY OF WILBER AMBULANCE	2ND QTR ALS	24070119
00-2-4400	AMBULANCE COSTS	400.00	DEWITT VOLUNTEER FIRE & R	2ND QTR ALS	24070125
00-2-4400	AMBULANCE COSTS	300.00	DORCHESTER VOLUNTEER FIRE	2ND QTR ALS	24070126
00-2-7000	MICROFILMING/PHOTOSTAT	98.00	EAKES OFFICE PLUS	INV 8964392-0 INV 8957176-	24070127
00-2-9900	MISCELLANEOUS	400.00	KUNCL FUNERAL HOME INC.	7/2/24	24070137
00-2-9901	SCHOOL SERVICES	220.31	REGALIA MANUFACTURING CO	INV 386152	24070148
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	499.37	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	24070130

	970-00 MISCELLANEOUS & MISC. COURTS	11,899.52			

	0100 GENERAL FUND	68,732.67			

705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0100	POSTAGE	11.60	VISA	ACCT 1590	24070203
00-2-0501	LIGHT	154.32	CITY OF CRETE DEPT OF PUB	ACCT 11976	24070178
00-2-0501	LIGHT	16.60	CITY OF WILBER	ACCT 4570000	24070180
00-2-0501	LIGHT	511.87	NORRIS PUBLIC POWER	ACCT 124625900	24070193

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 07/26/2024 TO 07/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHT	21.11	VILLAGE OF DORCHESTER	ACCT 1	24070199
00-2-0502	WATER	23.47	CITY OF CRETE DEPT OF PUB	ACCT 11976	24070178
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 523 ACCT 1986	24070179
00-2-0502	WATER	16.12	CITY OF WILBER	ACCT 4570000	24070180
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 1	24070199
00-2-0502	WATER	30.86	VILLAGE OF SWANTON	ACCT 207	24070200
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	JUNE 2024	24070201
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 31543	24070202
00-2-0504	SEWER	46.23	CITY OF CRETE DEPT OF PUB	ACCT 11976	24070178
00-2-0504	SEWER	14.93	CITY OF WILBER	ACCT 4570000	24070180
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24070199
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24070200
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JUNE 2024	24070201
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 31543	24070202
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	24070180
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24070199
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24070200
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 31543	24070202
00-2-0505	GARBAGE	241.60	WASTE CONNECTIONS OF NEBR	INV 1823768059	24070204
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	20.43	CRETE AUTO SUPPLY INC	ACCT 4575	24070182
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	214.71	FARMERS UNION COOP CO	ACCT SALINE	24070185
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	113.00	FILTERCARE OF NEBRASKA LL	INV 131976	24070186
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,704.09	NMC EXCHANGE LLC	ACCT 5766500	24070192
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,624.78	POWERPLAN	ACCT 87002	24070194
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	489.08	SHAFFER COMMUNICATIONS IN	INV 24-0891 WO 216406	24070198
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	10.91	41 AUTO PARTS	ACCT 43	24070207
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	475.00	AMERICAN TEST CENTER	INV 2241237	24070174
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	449.40	POWERPLAN	ACCT 87002	24070194
00-2-1600	OTHER EQUIPMENT REPAIR	583.03	BROTHERS EQUIPMENT INC	INV 0271243-IN INV 0271242-	24070177
00-2-1700	TRAVEL EXPENSES	20.21	VISA	ACCT 1590	24070203
00-3-0106	SHOP SUPPLIES	38.85	CRETE AUTO SUPPLY INC	ACCT 4575	24070182
00-3-0106	SHOP SUPPLIES	97.97	LINDE GAS & EQUIPMENT	INV 43820176	24070188
00-3-0106	SHOP SUPPLIES	3,220.00	MIDWEST SERVICE & SALES C	INV 0035752	24070190
00-3-0106	SHOP SUPPLIES	14.80	MIDWEST UNLIMITED	ACCT SALCOU	24070191
00-3-0106	SHOP SUPPLIES	5.58	41 AUTO PARTS	ACCT 43	24070207
00-3-0108	ELECTRICAL SUPPLIES	41.97	CRETE ACE HARDWARE #82127	ACCT 212737	24070181
00-3-0109	SHOP TOOLS	557.97	BEAVER HARDWARE	ACCT SAL001	24070176
00-3-0109	SHOP TOOLS	53.99	CRETE AUTO SUPPLY INC	ACCT 4575	24070182
00-3-0110	SMALL TOOLS, ETC.	16.49	CRETE AUTO SUPPLY INC	ACCT 4575	24070182
00-3-0110	SMALL TOOLS, ETC.	6.49	FARMERS UNION COOP CO	ACCT SALINE	24070185
00-3-0110	SMALL TOOLS, ETC.	7.66	MIDWEST UNLIMITED	ACCT SALCOU	24070191
00-3-0202	GRAVEL AND BORROW	44,359.18	BEATRICE CONCRETE CO INC	INV S1 195924 INV P1 19592	24070175
00-3-0207	STEEL PRODUCTS	1,001.12	YOUNG'S WELDING & REPAIR	INV 51728 INV 51777	24070206
00-3-0208	LUMBER	7,850.88	MIDWEST SERVICE & SALES C	INV 0035752	24070190
00-3-0209	MACHINERY & EQUIPMENT FUEL	23,171.96	FARMERS COOPERATIVE	ACCT 649700	24070184
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,052.25	FARMERS UNION COOP CO	ACCT SALINE	24070185
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,529.98	SAPP BROS INC - LINCOLN	ACCT 717088	24070196
00-3-0209	MACHINERY & EQUIPMENT FUEL	71.11	VISA	ACCT 1590	24070203
00-3-0209	MACHINERY & EQUIPMENT FUEL	80.00	WESTERN OIL COMPANY	INV 252635	24070205
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	4,900.41	FARMERS COOPERATIVE	ACCT 649700	24070184

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 07/26/2024 TO 07/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	316.66	FARMERS UNION COOP CO	ACCT SALINE	24070185
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,133.82	NMC EXCHANGE LLC	ACCT 5766500	24070192
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	167.45	VISA	ACCT 1590	24070203
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	75.51	41 AUTO PARTS	ACCT 43	24070207
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	4,260.96	FARMERS COOPERATIVE	ACCT 649700	24070184
00-3-0400	MISCELLANEOUS	9.59	CRETE ACE HARDWARE #82127	ACCT 212737	24070181
00-3-0400	MISCELLANEOUS	10.29	FOOD MESTO	ACCT 1014	24070187
00-3-0400	MISCELLANEOUS	4.95	MIDWEST UNLIMITED	ACCT SALCOU	24070191
00-3-0400	MISCELLANEOUS	29.94	41 AUTO PARTS	ACCT 43	24070207
00-5-0307	MOTOR GRADERS	186,139.86	AKRS EQUIPMENT SOLUTIONS PA #10541212	ACCT 20041	24070241
00-5-0318	SAFETY EQUIPMENT	174.99	CRETE LUMBER & FARM SUPPL	ACCT 20041	24070183
00-5-0318	SAFETY EQUIPMENT	49.40	MIDWEST UNLIMITED	ACCT SALCOU	24070191
00-5-1301	LEGAL FEES	16.00	SALINE COUNTY REGISTER OF	CUST 143	24070195
00-5-1306	DRUG TESTING FEES & SUPPLIES	140.00	MEDICAL ENTERPRISES INC	INV 187542	24070189
00-5-1307	ADVERTISEMENT FOR BIDS	43.62	SEWARD COUNTY INDEPENDENT	INV 191885	24070197
705-00 BRIDGE/ROAD MAINTENANCE		289,765.88			
0300 ROAD & BRIDGE FUND		289,765.88			
630-00 DISTRICT COURT-BAILIFF	MILEAGE	172.86	KATHY HOMOLKA	MILEAGE	24070208
630-00 DISTRICT COURT-BAILIFF		172.86			
0900 DISTRICT COURT-BAILIFF FUND		172.86			
662-00 CHILD SUPPORT ENFORCEMENT	MISCELLANEOUS SUPPLIES	29,707.88	KARPEL SOLUTIONS	INV 65237 INV 65528 INV 630	24070209
662-00 CHILD SUPPORT ENFORCEMENT		29,707.88			
0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND		29,707.88			
604-00 REGISTER OF DEEDS	MISCELLANEOUS	199.00	PINNACLE BANK	ACCT 5502	24070210

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BOARD PREAPPROVAL REPORT
REGISTER OF DEEDS
FROM 07/26/2024 TO 07/26/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

604-00 REGISTER OF DEEDS *****
199.00

1150 REGISTER OF DEEDS FUND *****
199.00

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	576.00	DEBRA A COLLINS	6/12-7/8/24	24070212
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	6/25-7/8/24	24070213
00-1-1400	PROGRAM EXPENSE	36.00	CULLIGAN OF CRETE	INV 63746	24070215
00-1-1400	PROGRAM EXPENSE	113.60	FOOD MESTO	ACCT 1053	24070217
00-1-1400	PROGRAM EXPENSE	702.00	DELANEY MAZZA	6/22-7/8/24	24070218
00-1-1400	PROGRAM EXPENSE	45.00	DARLENE PRIBYL	MILEAGE HSPNC FT CLNC	24070219
00-1-1400	PROGRAM EXPENSE	8.99	VISA	ACCT 5190	24070221
00-1-1400	PROGRAM EXPENSE	193.53	VISA	ACCT 3108	24070222
00-1-1400	PROGRAM EXPENSE	234.31	VISA	ACCT 8975	24070223
00-1-1400	PROGRAM EXPENSE	2,000.00	WILBER KLONDIKE LLC	RENT 2023&2024	24070225
00-1-1400	PROGRAM EXPENSE	60.00	SARAH L YOKEL	MILEAGE WLBR FT CLNC	24070226
00-2-1200	HISPANIC OUTREACH	1,120.00	JESSICA ACOSTA	JUNE JULY 2024	24070211
00-2-1200	HISPANIC OUTREACH	132.70	VISA	ACCT 5190	24070221
00-2-1200	HISPANIC OUTREACH	284.93	VISA	ACCT 3108	24070222
00-2-1200	HISPANIC OUTREACH	708.64	VISA	ACCT 8975	24070223
00-2-1200	HISPANIC OUTREACH	440.00	NEREYDA ZAMBRAND	JUNE 2024	24070227
00-2-1704	MILEAGE ALLOWANCE	4.15	DARLENE PRIBYL	MILEAGE HSPNC FT CLNC	24070219
00-2-1704	MILEAGE ALLOWANCE	27.74	SARAH L YOKEL	MILEAGE WLBR FT CLNC	24070226
00-2-1801	DUES, SUBS, REG., & TRAINING	150.00	CRETE CHAMBER OF COMMERCE	INV 5477	24070214
00-3-0209	FUEL	54.92	FARMERS COOPERATIVE	ACCT 5654	24070216
00-3-0400	USDA RAW FOODS	762.50	TABITHA INC	INV 1113	24070220
00-3-0400	USDA RAW FOODS	798.00	WILBER CARE CENTER	JUNE 2024	24070224

837-00 AGING SERVICES *****
8,776.01

2250 AGING SERVICES FUND *****
8,776.01

666-00	JUVENILE DIVERSION				
00-2-1704	MILEAGE	52.26	ANITA STOUGARD	MILEAGE	24070242

666-00 JUVENILE DIVERSION *****
52.26

APS7040
7/17/24
16:15:06

SALINE
BOARD PREAPPROVAL REPORT
JUVENILE DIVERSION
FROM 07/26/2024 TO 07/26/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2330 JUVENILE DIVERSION FUND

52.26

666-00 JUVENILE SERVICES AID PROGRAM GRANT
00-1-0200 SALARIES

1,506.75 ANITA STOUGARD

6/26-7/9/24

24070228

666-00 JUVENILE SERVICES AID PROGRAM GRANT

1,506.75

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND

1,506.75

911-00 COVID AMERICAN RESCUE PLAN
00-2-9900 COVID AMERICAN RESCUE PLAN

5,000.00 PROCHASKA & ASSOCIATES IN INV 4890

24070229

911-00 COVID AMERICAN RESCUE PLAN

5,000.00

2580 COVID AMERICAN RESUCE PLAN FUND

5,000.00

600-00 911 EMERGENCY MANAGEMENT FUND
00-2-2502 PROFESSIONAL FEES
00-4-0400 LAND RENTAL

9,769.06 CENTRAL SQUARE
1,500.00 LINDA M KOTAS

INV 396851
JULY 24 LEASE

24070230
24070231

600-00 911 EMERGENCY MANAGEMENT FUND

11,269.06

2910 911 EMERGENCY MANAGEMENT FUND FUND

11,269.06

600-00 911 WIRELESS SERVICE FUND
00-5-1217 911 WIRELESS SERVICE FUND

14,630.17 CENTRAL SQUARE

INV 396851 INV 400081() INV 24070232

600-00 911 WIRELESS SERVICE FUND

14,630.17

2913 911 WIRELESS SERVICE FUND

14,630.17

APS7040
7/17/24
16:15:06

SALINE
BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 07/26/2024 TO 07/26/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
653-00 WIRELESS SERVICE-HOLDING					
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	13,949.11	CENTRAL SQUARE	INV 305468	24070233
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	475.00	VISA	ACCT 6084	24070234
653-00 WIRELESS SERVICE-HOLDING		14,424.11			
2914 WIRELESS SERVICE-HOLDING FUND		14,424.11			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	2,631.14	SUMMIT FOOD SERVICE LLC	INV 2000212016	24070238
00-2-9900	MISCELLANEOUS	1,112.64	BARNAS DRUG INC	ACCT 13	24070235
00-2-9900	MISCELLANEOUS	991.30	CHARM-TEX INC	INV 0369163-IN	24070236
00-2-9900	MISCELLANEOUS	406.79	EAKES OFFICE PLUS	INV 8964278-0	24070237
00-2-9900	MISCELLANEOUS	885.05	SUMMIT FOOD SERVICE LLC	INV 2000212016	24070238
00-2-9900	MISCELLANEOUS	144.26	VISA	ACCT 3940	24070239
00-2-9900	MISCELLANEOUS	172.67	VISA	ACCT 9495	24070240
665-00 LAW ENFORCEMENT COMMISSARY		6,343.85			
2965 LAW ENFORCEMENT COMMISSARY FUND		6,343.85			
GRAND		450,580.50			