



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: August 6, 2024

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Approve Setting Joint Public Hearing (Property Tax) meeting date: September 18th, 2024 at 6:30 p.m. in the assembly room, Saline County Courthouse, 204 S. High Street, Wilber, NE 68465

Discuss/Approve Resolution #2024-032 Tax Foreclosure

Discuss/Approve Resolution #2024-033 Tax Foreclosure

Discuss/Approve Resolution # 2024-035 Release of Pledged Collateral at City Bank & Trust Co CUSIP #91282CFA4 \$500,000.00

Discuss/Approve Resolution #2024-036 New Pledged Collateral at City Bank & Trust Co. Par Amount of \$500,000.00 CUSIP #91282CJC6

Discuss/Approve July 2024 Clerk Fees - \$24,540.50

Discuss/Approve July 2024 Sheriff Fees - \$3,542.73

Discuss/Approve Removing surplus property from Extension Office inventory

Approve Inventories

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-037, Transfer \$35,000.00 from Inheritance Fund to General Fund

Discuss/Approve Resolution #2024-038, Transfer \$215,000.00 from Inheritance Fund to the Road & Bridge Fund, to be reimbursed when funds are available.

Discuss/Approve Resolution #2024-039, Transfer \$5,000.00 from Inheritance Fund to Grant Fund, to be reimbursed when funds are available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Approve Resolution #2024-034, County Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standard 2024

Discuss and Approve/Disapprove 2024 Master Service Agreement for Speece/Lewis.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

RESOLUTION # 2024-032

WHEREAS, the County of Saline is the owner and holder of several Certificates of Tax Sale of several parcels of real estate, previously issued to said County for all delinquent regular taxes and special assessments thereon, and which real estate was regularly advertised and offered for sale at public tax sale, and remaining unsold for want of bidders, was previously sold to the County of Saline and said Certificates of Tax Sale were issued thereon to said County under the provisions of R.R.S. Nebraska 1943 (as amended) Sections 77-1809 and 77-1918, and by Resolution of the Board of Commissioners of Saline County, Nebraska; and

WHEREAS, more than three years and less than three years and six (6) months have elapsed since the issuance of such Certificates of Tax Sale and by reason thereof the right of redemption of the owners or claimants to such real estate has expired;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA;

1. That the County Attorney in and for Saline County, Nebraska be and he hereby is directed and ordered to foreclose all tax sale certificates which are held and owned by the County of Saline and upon which the owner's and other claimant's right of redemption has expired, as soon as an action to foreclose said certificates can be properly brought.

PASSED, ADOPTED & APPROVED on this 6 day of August, 2024.

Saline County Clerk

*Saline County Board of
Commissioners*

Distribution:

David C. Solheim, County Attorney

Diann Nettifee, County Clerk

Deb Spanyers, County Treasurer

RESOLUTION # 2024-033

WHEREAS, the County Treasurer of Saline County, Nebraska, has made a report in writing to the County Board setting forth a list of all parcels of real estate in Saline County, Nebraska, on which taxes are delinquent and which were not sold for want of bidders at the last Annual Tax Sale held in Saline County; and

WHEREAS, it appears that there are parcels of real estate in SALINE COUNTY, NEBRASKA on which taxes are delinquent for three or more years;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA;

1. That the County Treasurer of Saline County, Nebraska, be and she hereby is directed and ordered to issue tax sale certificates to the County of Saline, in the State of Nebraska for each and every parcel of real estate upon which there are delinquent taxes for three or more years.

PASSED, ADOPTED & APPROVED on this 6 day of August, 2024.

Saline County Clerk

*Saline County Board of
Commissioners*

Distribution:

David C. Solheim, County Attorney

Diane Nettifee, County Clerk

Deb Spanyers, County Treasurer

RESOLUTION #2024-035

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF
SALINE COUNTY, NEBRASKA

WHEREAS, **City Bank & Trust Co.**
is a duly authorized bank of the State of Nebraska; and

WHEREAS, City Bank & Trust Co. asked for release of pledged securities currently held. CUSIP: 91282CFA4

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities be released with **City Bank & Trust Co.** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline County, State of Nebraska, to release said securities and return to the Single Bank Pooled Collateral Program with **City Bank & Trust Co.**, on behalf of Saline County.

DATED this 6th day of August, 2024.

Board of Commissioners for Saline County, State of Nebraska

Chairman

Attest:

County Clerk, Saline County



First National Bank
Omaha

Pledge Notification

**FIRST NATIONAL BANK OF OMAHA
1620 DODGE STREET, STOP 1104
OMAHA, NE 68197-1089**

For the account of:

**CITY BANK & TRUST CO.
ATTN: KRISTEN FRITZ
P O BOX 288
1135 MAIN AVE
CRETE, NE 68333**

Receipt: 367000593
Customer: 164000062
Effective: 09/15/2023

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

**UNITED STATES TREAS NTS
3%07/31/24**

CUSIP: 91282CFA4
Maturity Date: 07/31/2024
Rate: 3.0000000
Issue Date: 07/31/2022
Currency: USD
Face Amount: 500,000.00000
Par Amount: 500,000.00000

THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA. SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE 7/25/24 Rebbie Spangiers
CONTACT 1 800 401-2265 OR SEND RELEASE TO FSG@FNNI.COM Saline Co. Treasurer

Resolution #2024-036
Approving of Securities

Of
City Bank & Trust Co.

It was moved by Commissioner _____, seconded by
Commissioner _____, that the following resolution be adopted.

RESOLVED that application for designation as County Depository by **City Bank & Trust Co.,
Crete NE** and that the deposit of the following securities aggregating in the amount the sum of:

\$500,000.00 CUSIP: #91282CJC6

as a pledge to secure deposits of the public moneys of this county in said Bank be and the same hereby
is approved as to said securities and the deposit thereof with said trustee, on condition that said trustee
issue its trust receipt therefore, as provided for by Section 77-2328 R.S.Neb. 1943.

RESOLVED, further, that said trust receipt when issued by said trustee shall be deposited by said
Bank with the County Clerk of this County in lieu of the deposit of said securities with said County Clerk
as a pledge to secure the deposit of said moneys in said Bank.

RESOLVED, further that such trust receipt shall contain the following provisions which shall
constitute the terms and conditions of the escrow.

I

When the interest coupons attached to said bonds become due, the proceeds of collection
shall be applied to the credit of said bank.

II

The above securities shall be delivered to said bank only: (1) upon the joint order of the County
Clerk and County Commissioners or Board of Supervisors of said county with resolution approving
substitution of other securities, or (2) upon receipt of certificate of said County Treasurer that all deposits
secured thereby have been repaid.

III

On presentation by the bank to the trustee of a certificate from the County Treasurer under seal,
stating the amount of the deposits in said bank, together with a certified copy of a resolution of the County
Board approving such withdrawal, the trustee may deliver to said bank designated securities in excess of
110 percent of the deposits based on the then market value of securities deposited.

IV

The above securities shall be delivered to the County Clerk of said county upon written demand,
(without further responsibility on the part of the trustee) supported by certified copy of resolution of the
County Commissioners or Board of Supervisors of said county and

(1) a certificate from the office of the Department of Banking, under seal
certifying that possession of said bank has been taken by said Department, or

(2) proof that a receiver of said bank has been applied for, with an affidavit signed by the
County Clerk and attested by the County Treasurer under seal, or

(3) an affidavit of the Treasurer of said county that said bank has been unable to pay any
check drawn by him on said bank.

Said county shall have the right to dispose of said securities and reimburse the county to the
extent and for the amount of the deposit with interest in said bank.

V

The trustee may at any time act in reliance upon the signature of any public officer, attested by his official seal, without liability to either the county or said bank.

VI

Said securities shall be held by the trustee without cost to the county and said bank shall pay all costs, expenses and charges for the safekeeping, transportation and handling of said securities. The county shall not be responsible for any loss of said securities or coupons thereon.

VII

The trustee will give to said securities the same care it gives to its own property, but beyond that it will not and does not assume any responsibility.

VIII

RESOLVED, further, that a copy of this resolution duly certified by the County Clerk of this County be transmitted to said trustee, and shall constitute the escrow agreement.

The motion was seconded by _____ and on roll call, the vote was as follows:

AYES	NAYS
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

The chairman declared the resolution adopted.

This is to certify that the foregoing is a true and correct copy of the resolution duly adopted by the County Board of Saline County, Nebraska, at a regular meeting of said Board held at Wilber, Nebraska, on the 6th day of August 2024, at which a quorum was present as shown by the minutes of said meeting and that said resolution is now in full force and effect.

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal this 6th day of August, 2024.

County Clerk of Saline County, Nebraska

OFFICIAL SEAL

Saline County Clerk

REPORT OF FEES

July 2024

Copies	\$	66.50
Emailing Fees	\$	-
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	238.00
Real Estate	\$	4,818.50
Documentary Stamp Tax	\$	19,417.50
TOTAL	\$	24,540.50

Approved

This 6th day of August, 2024

County Board

9:30 AM
08/01/24
Accrual Basis

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

State of Nebraska } SS
Saline County }
Filed in the County Clerk's
Office Saline County, Nebraska

AUG 01 2024

Type	Date	Num	Name	Memo	Split	at	o'clock and	Amount	minute	Balance
200 · Due to County Treasurer										3,857.85
201 · Writ Fees										1,368.00
Invoice	07/01/2024	250-66	Gurstel Law Firm, PC	Writ Fees-Wilbe...	120	·	A/R	6.00		1,374.00
Invoice	07/01/2024	250-67	Messerli & Kramer PA	Writ Fees-Jennif...	120	·	A/R	18.00		1,392.00
Invoice	07/01/2024	250-68	Messerli & Kramer PA	Writ Fees-Allen ...	120	·	A/R	18.00		1,410.00
Invoice	07/01/2024	250-69	Messerli & Kramer PA	Writ Fees-Dakot...	120	·	A/R	18.00		1,428.00
Invoice	07/01/2024	250-71	Messerli & Kramer PA	Writ Fees-Kathe...	120	·	A/R	18.00		1,446.00
Invoice	07/01/2024	250-70	Messerli & Kramer PA	Writ Fees-Abby ...	120	·	A/R	18.00		1,464.00
Invoice	07/01/2024	250-82	Messerli & Kramer PA	Writ Fees-Abby ...	120	·	A/R	18.00		1,482.00
Invoice	07/01/2024	250-83	Messerli & Kramer PA	Writ Fees-Matt ...	120	·	A/R	18.00		1,500.00
Invoice	07/01/2024	250-98	Renae Bright	Writ Fees-Kenn...	120	·	A/R	18.00		1,518.00
Invoice	07/01/2024	251-01	AR Solutions Inc	Writ Fees-Ruth ...	120	·	A/R	6.00		1,524.00
Invoice	07/01/2024	251-02	AR Solutions Inc	Writ Fees-Brook...	120	·	A/R	18.00		1,542.00
Invoice	07/01/2024	251-03	AR Solutions Inc	Writ Fees-Terri ...	120	·	A/R	18.00		1,560.00
Invoice	07/01/2024	250-37	Kratz Law Office LLC	Writ Fees-J Poll...	120	·	A/R	18.00		1,578.00
Invoice	07/01/2024	251-09	Gurstel Law Firm, PC	Writ Fees-Jimm...	120	·	A/R	18.00		1,596.00
Invoice	07/01/2024	250-84	Messerli & Kramer PA	Writ Fees-Amy ...	120	·	A/R	18.00		1,614.00
Invoice	07/01/2024	251-10	Gurstel Law Firm, PC	Writ Fees-John ...	120	·	A/R	18.00		1,632.00
Invoice	07/01/2024	250-77	Collection Agency, LLC	Writ Fees-Desta...	120	·	A/R	6.00		1,638.00
Invoice	07/01/2024	250-72	James A Cada	Writ Fees-Brand...	120	·	A/R	18.00		1,656.00
Invoice	07/01/2024	250-47	State	Writ Fees-John ...	120	·	A/R	18.00		1,674.00
Invoice	07/01/2024	250-62	State	Writ Fees-Mitch...	120	·	A/R	18.00		1,692.00
Invoice	07/01/2024	250-64	State	Writ Fees-Danie...	120	·	A/R	6.00		1,698.00
Invoice	07/01/2024	250-65	State	Writ Fees-Mitch...	120	·	A/R	18.00		1,716.00
Invoice	07/01/2024	250-73	State	Writ Fees-Edwin...	120	·	A/R	18.00		1,734.00
Invoice	07/01/2024	250-76	State	Writ Fees-Mayc...	120	·	A/R	18.00		1,752.00
Invoice	07/01/2024	250-79	State	Writ Fees-Susa...	120	·	A/R	6.00		1,758.00
Invoice	07/01/2024	250-80	State	Writ Fees-Mumi...	120	·	A/R	18.00		1,776.00
Invoice	07/01/2024	250-81	State	Writ Fees-Allen ...	120	·	A/R	18.00		1,794.00
Check	07/03/2024	10434	Saline County Treasurer	June sheriff's fees	100	·	Ca...	-1,368.00		426.00
Invoice	07/03/2024	250-85	National Account Systems of Omaha, ...	Writ Fees-Cody ...	120	·	A/R	18.00		444.00
Invoice	07/03/2024	250-75	James A Cada	Writ Fees-Brian...	120	·	A/R	6.00		450.00
Invoice	07/05/2024	251-08	Gurstel Law Firm, PC	Writ Fees-Maria ...	120	·	A/R	6.00		456.00
Invoice	07/08/2024	250-78	Robert W Chapin, Jr, PC, LLO	Writ Fees-Joshu...	120	·	A/R	18.00		474.00
Invoice	07/08/2024	250-74	National Account Systems of Omaha, ...	Writ Fees-Korin ...	120	·	A/R	18.00		492.00
Invoice	07/08/2024	250-86	State	Writ Fees-Trent...	120	·	A/R	18.00		510.00
Invoice	07/08/2024	250-87	State	Writ Fees-Trent...	120	·	A/R	18.00		528.00
Invoice	07/09/2024	250-99	Messerli & Kramer PA	Writ Fees-Enriq...	120	·	A/R	18.00		546.00
Invoice	07/09/2024	250-100	Messerli & Kramer PA	Writ Fees-Court...	120	·	A/R	18.00		564.00
Invoice	07/09/2024	251-13	Gurstel Law Firm, PC	Writ Fees-Darla ...	120	·	A/R	6.00		570.00
Invoice	07/09/2024	250-91	Credit Management	Writ Fees-Raqu...	120	·	A/R	18.00		588.00
Invoice	07/09/2024	250-92	Credit Management	Writ Fees-Paola...	120	·	A/R	18.00		606.00
Invoice	07/09/2024	250-89	James A Cada	Writ Fees-Micha...	120	·	A/R	27.00		633.00
Invoice	07/09/2024	250-90	James A Cada	Writ Fees-Jennif...	120	·	A/R	27.00		660.00

9:30 AM

08/01/24

Accrual Basis

Saline Civil Account
Transactions by Account

As of July 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	07/10/2024	251-07	Wakefield & Associates, LLC	Writ Fees-Katie ...	120 · A/R	18.00	678.00
Invoice	07/10/2024	250-88	Collection Agency, LLC	Writ Fees-Micha...	120 · A/R	18.00	696.00
Invoice	07/10/2024	250-93	Collection Agency, LLC	Writ Fees-Beverl...	120 · A/R	18.00	714.00
Invoice	07/10/2024	250-94	Collection Agency, LLC	Writ Fees-Migue...	120 · A/R	18.00	732.00
Invoice	07/10/2024	250-95	Collection Agency, LLC	Writ Fees-Emm...	120 · A/R	18.00	750.00
Invoice	07/10/2024	250-96	State	Writ Fees-Yandr...	120 · A/R	18.00	768.00
Invoice	07/10/2024	251-21	State	Writ Fees-Tallie ...	120 · A/R	27.00	795.00
Invoice	07/11/2024	250-97	National Account Systems of Omaha, ...	Writ Fees-Kears...	120 · A/R	6.00	801.00
Invoice	07/11/2024	251-11	Messerli & Kramer PA	Writ Fees-Ricky ...	120 · A/R	18.00	819.00
Invoice	07/11/2024	251-12	Messerli & Kramer PA	Writ Fees-Vince...	120 · A/R	18.00	837.00
Invoice	07/11/2024	251-04	Credit Bureau Services, Inc	Writ Fees-Chris ...	120 · A/R	27.00	864.00
Invoice	07/15/2024	251-05	Valentine O'Toole, LLP	Writ Fees-Yeny ...	120 · A/R	18.00	882.00
Invoice	07/15/2024	251-06	Silva Law Office	Writ Fees-Jaime...	120 · A/R	18.00	900.00
Invoice	07/15/2024	251-15	Credit Management	Writ Fees-Ruby ...	120 · A/R	18.00	918.00
Invoice	07/15/2024	251-16	Credit Management	Writ Fees-Casey...	120 · A/R	18.00	936.00
Invoice	07/15/2024	251-17	Credit Management	Writ Fees-Hann...	120 · A/R	6.00	942.00
Invoice	07/17/2024	251-18	Nicholas Glasz	Writ Fees-Shan...	120 · A/R	18.00	960.00
Invoice	07/17/2024	251-19	State	Writ Fees-Antho...	120 · A/R	18.00	978.00
Invoice	07/17/2024	251-22	State	Writ Fees-Antho...	120 · A/R	18.00	996.00
Invoice	07/17/2024	251-23	State	Writ Fees-Antho...	120 · A/R	18.00	1,014.00
Invoice	07/18/2024	251-20	James A Cada	Writ Fees-Bryan...	120 · A/R	27.00	1,041.00
Invoice	07/18/2024	251-24	Collection Agency, LLC	Writ Fees-Desta...	120 · A/R	18.00	1,059.00
Invoice	07/18/2024	251-26	Collection Agency, LLC	Writ Fees-Myron...	120 · A/R	18.00	1,077.00
Invoice	07/18/2024	251-36	Credit Management	Writ Fees-Margo...	120 · A/R	18.00	1,095.00
Invoice	07/18/2024	251-25	State	Writ Fees-Erica ...	120 · A/R	18.00	1,113.00
Invoice	07/19/2024	251-30	Accelerated Receivables Solutions	Writ Fees-Scott ...	120 · A/R	18.00	1,131.00
Invoice	07/19/2024	251-33	Credit Management	Writ Fees-David ...	120 · A/R	6.00	1,137.00
Invoice	07/21/2024	251-28	State	Writ Fees-Gilber...	120 · A/R	6.00	1,143.00
Invoice	07/21/2024	251-29	State	Writ Fees-Gilber...	120 · A/R	6.00	1,149.00
Invoice	07/22/2024	251-27	James A Cada	Writ Fees-Alej R...	120 · A/R	18.00	1,167.00
Invoice	07/22/2024	251-31	Anna Gronenthal	Writ Fees-Bradl...	120 · A/R	18.00	1,185.00
Invoice	07/23/2024	251-32	Collection Agency, LLC	Writ Fees-Angeli...	120 · A/R	18.00	1,203.00
Invoice	07/23/2024	251-41	Collection Agency, LLC	Writ Fees-Paul ...	120 · A/R	18.00	1,221.00
Invoice	07/24/2024	251-40	Collection Agency, LLC	Writ Fees-Natha...	120 · A/R	6.00	1,227.00
Invoice	07/24/2024	251-39	Credit Management	Writ Fees-Dakot...	120 · A/R	18.00	1,245.00
Invoice	07/24/2024	251-45	Messerli & Kramer PA	Writ Fees-Jennif...	120 · A/R	18.00	1,263.00
Invoice	07/25/2024	251-37	Collection Agency, LLC	Writ Fees-Alexis...	120 · A/R	18.00	1,281.00
Invoice	07/25/2024	251-43	State	Writ Fees-Brian ...	120 · A/R	18.00	1,299.00
Invoice	07/26/2024	251-44	State	Writ Fees-Jordy ...	120 · A/R	18.00	1,317.00
Invoice	07/30/2024	251-34	DeShaundre Hines	Writ Fees-Gale ...	120 · A/R	6.00	1,323.00
Invoice	07/30/2024	251-38	National Account Systems of Omaha, ...	Writ Fees-Cryst...	120 · A/R	18.00	1,341.00

9:30 AM
 08/01/24
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	07/30/2024	251-35	Brent Jenkins	Writ Fees-Brent ...	120 · A/R	6.00	1,347.00
Invoice	07/31/2024	251-14	BQ & Associates, PC, LLO	Writ Fees-Craig ...	120 · A/R	18.00	1,365.00
Total 201 · Writ Fees						-3.00	1,365.00
202 · Mileage							1,709.85
Invoice	07/01/2024	250-66	Gurstel Law Firm, PC	Mileage-Wilber ...	120 · A/R	15.41	1,725.26
Invoice	07/01/2024	250-67	Messerli & Kramer PA	Mileage-Jennifer...	120 · A/R	16.75	1,742.01
Invoice	07/01/2024	250-68	Messerli & Kramer PA	Mileage-Allen H...	120 · A/R	0.67	1,742.68
Invoice	07/01/2024	250-69	Messerli & Kramer PA	Mileage-Dakota ...	120 · A/R	27.47	1,770.15
Invoice	07/01/2024	250-71	Messerli & Kramer PA	Mileage-Katheri...	120 · A/R	15.41	1,785.56
Invoice	07/01/2024	250-70	Messerli & Kramer PA	Mileage-Abby B...	120 · A/R	15.41	1,800.97
Invoice	07/01/2024	250-82	Messerli & Kramer PA	Mileage-Abby Cox	120 · A/R	15.41	1,816.38
Invoice	07/01/2024	250-83	Messerli & Kramer PA	Mileage-Matt Kin...	120 · A/R	1.34	1,817.72
Invoice	07/01/2024	250-98	Renae Bright	Mileage-Kennet...	120 · A/R	0.67	1,818.39
Invoice	07/01/2024	251-01	AR Solutions Inc	Mileage-Ruth Pi...	120 · A/R	16.75	1,835.14
Invoice	07/01/2024	251-02	AR Solutions Inc	Mileage-Brooke ...	120 · A/R	15.41	1,850.55
Invoice	07/01/2024	251-03	AR Solutions Inc	Mileage-Terri Do...	120 · A/R	15.41	1,865.96
Invoice	07/01/2024	250-37	Kratz Law Office LLC	Mileage-J Pollock	120 · A/R	26.13	1,892.09
Invoice	07/01/2024	251-09	Gurstel Law Firm, PC	Mileage-Jimmy ...	120 · A/R	16.08	1,908.17
Invoice	07/01/2024	250-84	Messerli & Kramer PA	Mileage-Amy No...	120 · A/R	16.08	1,924.25
Invoice	07/01/2024	251-10	Gurstel Law Firm, PC	Mileage-John Sh...	120 · A/R	15.41	1,939.66
Invoice	07/01/2024	250-77	Collection Agency, LLC	Mileage-Destani...	120 · A/R	24.12	1,963.78
Invoice	07/01/2024	250-72	James A Cada	Mileage-Brandoo...	120 · A/R	0.00	1,963.78
Invoice	07/01/2024	250-47	State	Mileage-John Lo...	120 · A/R	19.43	1,983.21
Invoice	07/01/2024	250-62	State	Mileage-Mitchell ...	120 · A/R	177.00	2,160.21
Invoice	07/01/2024	250-64	State	Mileage-Daniel ...	120 · A/R	17.42	2,177.63
Invoice	07/01/2024	250-65	State	Mileage-Mitchell ...	120 · A/R	0.00	2,177.63
Invoice	07/01/2024	250-73	State	Mileage-Edwin E...	120 · A/R	0.00	2,177.63
Invoice	07/01/2024	250-76	State	Mileage-Mayco ...	120 · A/R	15.41	2,193.04
Invoice	07/01/2024	250-79	State	Mileage-Susan ...	120 · A/R	0.67	2,193.71
Invoice	07/01/2024	250-80	State	Mileage-Muminfi...	120 · A/R	0.00	2,193.71
Invoice	07/01/2024	250-81	State	Mileage-Allen Sc...	120 · A/R	0.00	2,193.71
Check	07/03/2024	10434	Saline County Treasurer	June sheriffs fees	100 · Ca...	-1,709.85	483.86
Invoice	07/03/2024	250-85	National Account Systems of Omaha, ...	Mileage-Cody G...	120 · A/R	31.49	515.35
Invoice	07/03/2024	250-75	James A Cada	Mileage-Brianna...	120 · A/R	38.86	554.21
Invoice	07/05/2024	251-08	Gurstel Law Firm, PC	Mileage-Maria A...	120 · A/R	15.41	569.62
Invoice	07/08/2024	250-78	Robert W Chapin, Jr, PC, LLO	Mileage-Joshua ...	120 · A/R	22.11	591.73
Invoice	07/08/2024	250-74	National Account Systems of Omaha, ...	Mileage-Korin Arp	120 · A/R	31.49	623.22
Invoice	07/08/2024	250-86	State	Mileage-Trenton...	120 · A/R	0.00	623.22
Invoice	07/08/2024	250-87	State	Mileage-Trenton...	120 · A/R	121.00	744.22
Invoice	07/09/2024	250-99	Messerli & Kramer PA	Mileage-Enrique...	120 · A/R	16.08	760.30
Invoice	07/09/2024	250-100	Messerli & Kramer PA	Mileage-Courtne...	120 · A/R	31.49	791.79
Invoice	07/09/2024	251-13	Gurstel Law Firm, PC	Mileage-Darla A...	120 · A/R	36.18	827.97
Invoice	07/09/2024	250-91	Credit Management	Mileage-Raquel ...	120 · A/R	26.13	854.10

9:30 AM

08/01/24

Accrual Basis

**Saline Civil Account
Transactions by Account**

As of July 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	07/09/2024	250-92	Credit Management	Mileage-Paola M...	120 · A/R	15.41	869.51
Invoice	07/09/2024	250-89	James A Cada	Mileage-M/B Ref...	120 · A/R	15.41	884.92
Invoice	07/09/2024	250-90	James A Cada	Mileage-J/J Rez...	120 · A/R	22.78	907.70
Invoice	07/10/2024	251-07	Wakefield & Associates, LLC	Mileage-Katie B...	120 · A/R	15.41	923.11
Invoice	07/10/2024	250-88	Collection Agency, LLC	Mileage-Michael...	120 · A/R	16.08	939.19
Invoice	07/10/2024	250-93	Collection Agency, LLC	Mileage-Beverly ...	120 · A/R	0.67	939.86
Invoice	07/10/2024	250-94	Collection Agency, LLC	Mileage-Miguel ...	120 · A/R	18.09	957.95
Invoice	07/10/2024	250-95	Collection Agency, LLC	Mileage-Emma ...	120 · A/R	0.67	958.62
Invoice	07/10/2024	250-96	State	Mileage-Yandry ...	120 · A/R	0.00	958.62
Invoice	07/10/2024	251-21	State	Mileage-Tallie H...	120 · A/R	0.00	958.62
Invoice	07/11/2024	250-97	National Account Systems of Omaha, ...	Mileage-Kearsto...	120 · A/R	15.41	974.03
Invoice	07/11/2024	251-11	Messerli & Kramer PA	Mileage-Ricky B...	120 · A/R	16.75	990.78
Invoice	07/11/2024	251-12	Messerli & Kramer PA	Mileage-Vicente ...	120 · A/R	16.08	1,006.86
Invoice	07/11/2024	251-04	Credit Bureau Services, Inc	Mileage-Chris/K...	120 · A/R	0.67	1,007.53
Invoice	07/15/2024	251-05	Walentine O'Toole, LLP	Mileage-Yeny Ar...	120 · A/R	16.08	1,023.61
Invoice	07/15/2024	251-06	Silva Law Office	Mileage-Jaime N...	120 · A/R	18.09	1,041.70
Invoice	07/15/2024	251-15	Credit Management	Mileage-Ruby T...	120 · A/R	9.38	1,051.08
Invoice	07/15/2024	251-16	Credit Management	Mileage-Casey ...	120 · A/R	0.67	1,051.75
Invoice	07/15/2024	251-17	Credit Management	Mileage-Hannah...	120 · A/R	0.67	1,052.42
Invoice	07/17/2024	251-18	Nicholas Glasz	Mileage-Shanno...	120 · A/R	0.00	1,052.42
Invoice	07/17/2024	251-19	State	Mileage-Anthony...	120 · A/R	5.36	1,057.78
Invoice	07/17/2024	251-22	State	Mileage-Anthony...	120 · A/R	5.36	1,063.14
Invoice	07/17/2024	251-23	State	Mileage-Anthony...	120 · A/R	5.36	1,068.50
Invoice	07/18/2024	251-20	James A Cada	Mileage-Bryan/R...	120 · A/R	15.41	1,083.91
Invoice	07/18/2024	251-24	Collection Agency, LLC	Mileage-Destani...	120 · A/R	15.41	1,099.32
Invoice	07/18/2024	251-26	Collection Agency, LLC	Mileage-Myron ...	120 · A/R	0.67	1,099.99
Invoice	07/18/2024	251-36	Credit Management	Mileage-Margo ...	120 · A/R	15.41	1,115.40
Invoice	07/18/2024	251-25	State	Mileage-Erica R...	120 · A/R	0.67	1,116.07
Invoice	07/19/2024	251-30	Accelerated Receivables Solutions	Mileage-Scott C...	120 · A/R	15.41	1,131.48
Invoice	07/19/2024	251-33	Credit Management	Mileage-David M...	120 · A/R	17.42	1,148.90
Invoice	07/21/2024	251-28	State	Mileage-Gilberto...	120 · A/R	11.39	1,160.29
Invoice	07/21/2024	251-29	State	Mileage-Gilberto...	120 · A/R	11.39	1,171.68
Invoice	07/22/2024	251-27	James A Cada	Mileage-Alej Re...	120 · A/R	15.41	1,187.09
Invoice	07/22/2024	251-31	Anna Gronenthal	Mileage-Bradley ...	120 · A/R	8.71	1,195.80
Invoice	07/23/2024	251-32	Collection Agency, LLC	Mileage-Angelic...	120 · A/R	16.75	1,212.55
Invoice	07/23/2024	251-41	Collection Agency, LLC	Mileage-Paul Re...	120 · A/R	36.18	1,248.73
Invoice	07/24/2024	251-40	Collection Agency, LLC	Mileage-Nathan ...	120 · A/R	0.67	1,249.40
Invoice	07/24/2024	251-39	Credit Management	Mileage-Dakota ...	120 · A/R	36.18	1,285.58
Invoice	07/24/2024	251-45	Messerli & Kramer PA	Mileage-Jennifer...	120 · A/R	0.67	1,286.25
Invoice	07/25/2024	251-37	Collection Agency, LLC	Mileage-Alexis ...	120 · A/R	12.06	1,298.31
Invoice	07/25/2024	251-43	State	Mileage-Brian D...	120 · A/R	0.67	1,298.98
Invoice	07/26/2024	251-44	State	Mileage-Jordy M...	120 · A/R	15.41	1,314.39
Invoice	07/30/2024	251-34	DeShaundre Hines	Mileage-Gale Sk...	120 · A/R	22.11	1,336.50
Invoice	07/30/2024	251-38	National Account Systems of Omaha, ...	Mileage-Crystal ...	120 · A/R	15.41	1,351.91

9:30 AM
 08/01/24
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	07/30/2024	251-35	Brent Jenkins	Mileage-Brent J...	120 · A/R	15.41	1,367.32
Invoice	07/31/2024	251-14	BQ & Associates, PC, LLO	Mileage-Craig S...	120 · A/R	15.41	1,382.73
Total 202 · Mileage						-327.12	1,382.73
203 · Vehicle Inspections							720.00
General ...	07/03/2024	228			-SPLIT-	-720.00	0.00
Sales Re...	07/31/2024	July 2024	Saline County Treasurer	Title Inspections...	160 · On...	740.00	740.00
Total 203 · Vehicle Inspections						20.00	740.00
204 · Gun Permits							60.00
General ...	07/03/2024	228			203 · Ve...	-60.00	0.00
Sales Re...	07/31/2024	July 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	55.00	55.00
Total 204 · Gun Permits						-5.00	55.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-315.12	3,542.73
TOTAL						-315.12	3,542.73

Writ Fees	\$	1,365.00
Mileage	\$	1,382.73
Vehicle Inspections	\$	740.00
Gun Permits	\$	55.00
	\$	3,542.73

APPROVED
 This 6 Day of August 2024
COUNTY BOARD

 Chairman

Items to Surplus

Description	Date Acquired
1 Burgundy Leather Chair	2002
1 Black Leather Chair, Hon (ES)	2014
1 Brown Chair Hon (LM)	1989
2 Hon Comfortask Chairs, Model 5902 (BV, LH)	2005
1 Brother Sewing Machine, Portable LS-2125	2005
1 Canon Powershot Camera, Model SX100 (YIG)	2008
1 Wide Angle Lens for 900 Series Nikon	2001
2 64 MB CompactFlash Card - Sandisk	2001
1 Dell Latitude 7280 Laptop Computer, Tower (LM) (Purchased with CYTTAP Grant) (Docking Station to UNL)	2017
1 Swingline Electric Stapler, #690E	1996
1 Black Zline Hi-Back Chair (RP)	2019
1 Postalia FP15 Scale	1996
Hoover Vacuum	2011
1 Staples Paper Shredder	2014
1 Fortigate 60E Firewall	2012
1 TP Link Archer C7 Wireless Dual Band Router	2002
1 Ibico EI-12 Laminating Machine	2012
1 Sharp MX4110N Color and B/W Copy Machine, Cabinet, Feeder, Finisher, Network (At Fairgrounds)	2004
1 Sharp MX4071 Color and B/W Copy Machine, Finisher, Stand, Drawers. Network	2012
1 Sony Tape Recorder TC800B (Reel to Reel)	1968
1 IBM Selectic III Typewriter, Green (At Old Jail)	1992
1 Sharp VCR in Soft Black Case	1997
1 Sony Handycamcorder, DCR-H042	2005
1 Dell Latitude E6530 Laptop Computer, Tower (ES) (NATHAN'S OFFICE)	2013

*Please surplus these items for
the Extension Office.*

Melanie Kuntz

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

AUG 01 2024

at _____ o'clock and _____ minute
_____ County Clerk

RESOLUTION #2024-037

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$35,000.00 be transferred from the Inheritance Fund #2700 to the General
Fund #0100.

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 6th day of August, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-038

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$215,000.00 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 6th day of August, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-039

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$5,000.00 be transferred from the Inheritance 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 6th day of August, 2024

SEAL

Saline County Clerk

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2024) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

**SIGNING OF THE
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2024**

Resolution No. 2024-034

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of Saline County is hereby authorized to sign the County Annual Certification of Program Compliance.
(Print name of county)

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

County Board Members

County Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: ____ Yes ____ No ____ Abstained ____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2024) may result in the suspension of Highway Allocation funds until the documents are filed.

**COUNTY
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2024**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the County of Saline hereby certifies that it:
(Print name of county)

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2510; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the County Board Chairperson.**

Signature of County Board Chairperson (Required)

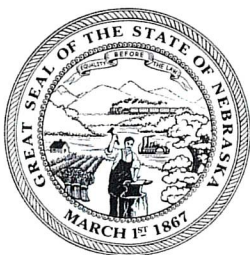
(Date)

Signature of County Highway Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2024 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509





MASTER PROFESSIONAL SERVICES AGREEMENT

THIS MASTER PROFESSIONAL SERVICES AGREEMENT together with any and all Work Orders executed in connection herewith, (this "Agreement") is made this 12th day of April 2024, by and between Saline County, Nebraska ("Client") and **Speece Lewis, a Bowman Company** ("Consultant") for the performance professional services set forth below.

DEFINITIONS

The following definitions shall apply to this Agreement:

1. **"Services"** shall mean the services set forth on a Work Order executed by the parties. A Work Order may be amended from time to time as provided herein.
2. **"Project"** shall mean with respect to each Work Order the project for which the Client engages the Consultant to perform Services.
3. **"Work Order"** shall mean the written instrument attached hereto, as may be executed from time to time by Client and setting forth in each instance the Services and Project to which that Work Order applies. Each Work Order shall set forth the Consultant's compensation for the Services described therein. Client is not bound to execute any particular Work Order with Consultant.

RECITALS

WHEREAS, Client desires from time to time to engage the services of Consultant to perform Services on Projects; and

NOW, THEREFORE, Client and Consultant, in consideration of their mutual covenants set forth herein, agree as follows:

1. Standard of Care and Consultant's Status. Consultant agrees to perform Services in accordance with the standards of skill and care of ordinarily provide by Consultant's profession for projects of similar scope and complexity, and in accordance with applicable governmental regulations, consistent with the interests of Client. Client and Consultant expressly acknowledge that Consultant is an independent Consultant, that it is not the representative, agent, or fiduciary of Client, and that the participation by Client in the Project shall in no way relieve Consultant of Consultant's professional duties and responsibilities under applicable law or this Agreement. Consultant makes no warranties or guarantees, express or implied, under this Agreement or otherwise in connection with Consultant's services.

2. Consultant Representations, Duties, and Responsibilities. Consultant shall perform the Services in a timely manner in accordance with the requirements of Client or as otherwise set forth in each

Work Order. Consultant states that Consultant is experienced and qualified to perform the Services and that Consultant, and each individual employed by the Consultant to perform the Services, is properly licensed, if required by applicable law, to perform the Services. Consultant shall not perform any additional services with respect to any Work Order (nor be entitled to any additional compensation) unless there is an amended Work Order executed by both parties. If required by the Work Order, Consultant shall ensure that all permit drawings and specifications for the Services shall be sealed, and that all other drawings and specifications prepared by Consultant shall be certified, licensed and registered as required by the appropriate governmental regulations. Consultant shall assist Client in obtaining any authorizations or permits related to the performance of the Services required to be obtained from any governmental authority. Consultant shall, at Client's request, attend meetings and conferences related to the Project, including, but not limited to, meetings with federal, state, local, or other public agencies or citizen's groups.

3. Compensation and Payment. Consultant shall receive compensation ("Compensation") for the Services (and reimbursable expenses, if set forth on the applicable Work Order) in the amount detailed on Work Order. Unless otherwise set forth on Work Order, Client shall pay amounts due to Consultant for Services within sixty (60) days after receipt of invoice. Consultant will invoice Client monthly or more frequently based on a percentage of the work completed for lump sum tasks, number of units completed for unit tasks, and actual hours spent for hourly tasks. Consultant shall have the discretion to apply payments made by Client to an invoice or retainer account of Client in accordance with its business practices. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month from the invoice date on any unpaid balance not received by Consultant within sixty (60) days of the invoice date. Payment of invoices is subject to the following further terms and conditions:

(a) If any invoice is not paid in full within sixty (60) days of the invoice date, and Client has not timely and in good faith disputed the invoice as provided below, Consultant shall have the right at its election by giving notice to Client to either: (i) suspend the performance of further services under this Agreement and, at its sole discretion, suspend the performance of further services on other projects which are being performed by Consultant on behalf of Client or any related Client entities, until all invoices are paid in full and Consultant has received a retainer in such amount as Consultant deems appropriate to be held as described below; or (ii) deem Client to be in material breach of this Agreement and proceed pursuant to Section 17 below. Client agrees to pay any and all charges, costs or fees incurred in collection of unpaid invoices, including reasonable attorneys' fees and costs. Following Consultant's election above, Consultant shall bear no liability to Client or any other person or entity for any loss, liability or damage resulting from any resulting delay, and any schedule for the performance of services hereunder prepared previously shall be deemed void with any future schedule for the performance of services requiring the approval of both Client and Consultant.

(b) If Client disputes any submitted invoice, Client shall give written notice to Consultant within thirty (30) days of the invoice date detailing the dispute. If no written notice of a dispute is provided to Consultant within that time period, the invoice shall then be conclusively deemed good and correct. If part of an invoice is disputed, Client shall remain liable to timely pay the undisputed portion of the invoice in accordance with the terms of this Agreement. Client and Consultant shall promptly negotiate in good faith to resolve any disputed portion of an invoice.

4. Liens and Ownership of Documents. Consultant, for itself and for all parties or anyone else acting or claiming through it, hereby expressly waives and releases its right to file any lien for services performed against all or part of any Project or the land upon which any such Project is located. All drawings, specifications, reports, plats and other documents or work products prepared by Consultant pursuant to

this Agreement ("Deliverables") shall become the property of Client, upon payment for services rendered, regardless of whether the Project is completed or not. If Client releases the Deliverables to a third-party without Consultant's prior written consent, or changes or uses the Deliverables other than as intended by this Agreement or related Work Order; (a) Client does so at its sole risk and discretion; and (b) Consultant shall not be liable for any claims or damages resulting from Client's use, change, release, or any third party's use of the Deliverables.

5. Insurance. (a) During the entire term that this Agreement shall remain in effect, and for a period of five (5) years after final payment to Consultant, Consultant shall secure and maintain in force policies of insurance against errors and omissions of Consultant in connection with Consultant's Services, with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence and in the aggregate.

(b) Unless otherwise agreed in writing, Consultant shall maintain insurance to protect against: claims under workers' compensation acts; automobile claims; claims for damages because of bodily injury, including personal injury, sickness, disease, or death of any employees or of any other person; claims for damages because of injury to or destruction of property, including loss or use resulting therefrom; and claims for damage to or destruction of property, including valuable papers and records coverage and including loss of use resulting therefrom. Client shall be named as an "additional named insured" on all Consultant's insurance policies other than professional liability and Workers' Compensation. Consultant shall furnish to Client upon execution of this Agreement an insurance certificate, for each insurance policy required by this Agreement. Consultant shall notify Client in writing immediately if its insurance coverage is terminated or modified for any reason.

(c) Unless otherwise agreed in writing, the insurance required by subparagraph 5(b) shall be as follows:

<u>Insurance</u>	<u>Limits</u>
Workers' Compensation	Statutory
Comprehensive General Liability	\$1,000,000/\$1,000,000
Automobile Insurance	\$1,000,000/\$1,000,000
Professional Liability	\$1,000,000/\$1,000,000

6. Term. The term of this Agreement shall commence on the date on which Client notifies Consultant in writing to commence performance of any Services and shall expire on the later to occur of (a) one year after the date on which all Services requested by Client in accordance with this Agreement have been fully completed by Consultant, or (b) the date that is three (3) years after the date on which Client notifies Consultant to commence performance of any Services.

7. Termination. (a) Client shall have the right to terminate this Agreement without cause, for any reason whatsoever, such termination effective thirty (30) days after delivery of written notice thereof from Client to Consultant. Similarly, Consultant shall have the right to terminate this Agreement without cause, for any reason whatsoever, such termination effective thirty (30) days after delivery of written notice thereof from Consultant to Client. In the event that either Client or Consultant terminates this Agreement without cause, then (a) Client shall remain obligated to pay Consultant Compensation due pursuant to this Agreement through the termination date, and (b) Consultant shall immediately turn over to Client any and all documents and other property produced or in the possession of Consultant related to the Project.

(b) If Consultant fails to perform in accordance with the terms of this Agreement, then Client may, without prejudice to any other right or remedy that Client may have and after giving Consultant five (5) days written notice, terminate this Agreement and take possession of all work performed hereunder by Consultant and perform all Services not yet fully performed by whatever method Client may deem expedient. In the event that Client terminates this Agreement for default by Consultant, then (a) Consultant shall immediately turn over to Client any and all documents and other property produced by or in the possession of Consultant for which Client has paid, and (b) Consultant shall not be entitled to receive any further payment.

8. Liability of Consultant and Indemnity. Consultant shall indemnify and save harmless Client from and against any and all suits, actions, legal proceedings, claims, demands, damages, liability, costs and expenses (including reasonable attorney's fees) arising out of or in connection with (i) any negligent error or omission by Consultant or any party for whose conduct Consultant is legally responsible, (ii) breach of this Agreement by Consultant, (iii) any copyright, patent, or other intellectual property infringement by Consultant or any party for whose conduct Consultant is legally responsible, (iv) any failure by Consultant or any party for whose conduct Consultant is legally responsible to comply with applicable laws, regulations, codes, ordinances or other requirements of applicable governing authorities, or (v) any failure to pay any tax by Consultant or any party for whose conduct Consultant is legally responsible. The obligation to indemnify and hold harmless does not include a duty to defend. Consultant has no obligation to pay for any of the indemnitees' costs prior to a final determination of liability or to pay any amount that exceeds Consultant's finally determined percentage of liability based upon the comparative fault of Consultant.

9. Limitation of Liability. (a) IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) IN NO EVENT WILL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO CONSULTANT PURSUANT TO THE APPLICABLE WORK ORDER.

10. Force Majeure.

No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, or any related Work Order, for any failure or delay in fulfilling or performing any term of this Agreement, any related Work Order (except for any obligations to make payments to the other party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: acts of God; flood, fire or explosion; war, invasion, riot or other civil unrest; actions, embargoes or blockades in effect on or after the date of this Agreement; national or regional emergency; (each of the foregoing, a "Force Majeure Event"). A party whose performance is affected by a Force Majeure Event shall give notice to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event. The non-affected party may terminate this Agreement or any Work Order if such failure or delay continues for a period of 180 days or more.

11. Compliance with Non-Discrimination Statutes, Regulations and Orders. Consultant's policy is to fully comply with the regulations of Title VI of the Civil Rights Act of 1964, as amended and other nondiscrimination laws and authorities, and Consultant does not discriminate against any person on the basis of race, color, national origin, sex, age, disability, or low-income. Consultant is an equal opportunity employer and federal contactor or subcontractor. Consequently, Consultant agrees that, as applicable, it will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), and of Title VI of the Civil Rights Act of 1964, as each of these laws may be amended, all of which laws are incorporated herein by reference. These statutes and regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identify or national origin. These regulations require that covered prime contractors and subcontractors, including the Consultant, take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The Consultant also agrees that, as applicable, it will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart), relating to the notice of employee rights under federal labor laws. By entering into this Agreement Consultant specifically agrees that (i) it will not discriminate on the grounds of race, religion, color, sex, national origin, age, low income or disability in the selection and retention of its employees or vendors, and (ii) it will fully comply with the regulations of Title VI of the Civil Rights Act of 1964, as amended and other nondiscrimination laws.

12. Entirety of Agreement. This Agreement and each Work Order embody the entire agreement and understanding between the parties hereto, and there are no other agreements and understandings, oral or written, with reference to the subject matter hereof that are not merged herein and superseded hereby. No alteration, change or modification of the terms of this Agreement shall be valid unless made in a writing that refers to this Agreement and signed by both parties hereto

13. Miscellaneous. This Agreement shall be construed and interpreted according to the laws of the jurisdiction in which the Project is located, without giving effect to the laws, rules or regulations or the provisions thereof regarding conflict of laws. Consultant shall maintain in strict confidence any information obtained from Client during the performance of the Services. In the event that any portion of this Agreement is held to be invalid or unenforceable, it shall not affect the remaining portions of this Agreement which shall remain operative and not affected by such invalidity or unenforceability. No failure or delay of either party in the exercise of any right given to such party hereunder shall constitute a waiver thereof unless the time specified herein for exercise of such right has expired, nor shall any single or partial exercise of any right preclude other or further exercise thereof or of any other right. This Agreement shall inure to the benefit of the parties, and to the extent permitted by this Agreement, their successors and assigns. This Agreement may be executed in numerous counterparts each of which shall be deemed an original, all of which together shall constitute one agreement binding on all parties hereto, notwithstanding that all parties have not signed the same counterpart.

14. Notices. Any notice required, or which may be given by the terms of this Agreement, shall be sufficient if given in writing and personally delivered by courier service or overnight delivery service or mailed certified mail, postage prepaid, as follows:

TO: CLIENT

Saline County Board of Commissioners
PO Box 865
Wilber NE 68465
Attn: Bruce Filipi

TO: CONSULTANT

Speece Lewis, a Bowman Company
906 S 26th Street
Lincoln NE 6810
Attn: Tim Farmer

With copy to:

Bowman Consulting Group Ltd.
12355 Sunrise Valley Drive, Suite 520
Reston, Virginia 20191
Attn: Robert A. Hickey

Changes of the person to receive notices or the place of notification shall be effectuated pursuant to a notice given under this Article and paragraph. Notices shall be deemed delivered (a) on the day sent if delivered personally or by courier service during regular business hours (i.e., prior to 5:00 p.m. on weekdays that are not Federal holidays); (b) on the business day after the day sent if sent by overnight delivery service; and (c) two business days after the day sent if sent by certified mail or delivered by two-day delivery service.


IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the day and year first set forth above.

CONSULTANT:

CLIENT:

Speece Lewis, a Bowman Company

Saline County Board of Commissioners

By: 
Name: Timothy W. Farmer, P.E.
Title: Principal

By: _____
Name: _____
Title: _____

APS7040
8/17/23
10:45:08

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	319.65	MARVIN KOHOUT	MILEAGE M J J	23080159
00-2-1801	DUES, SUB, REG, & TRAINING	750.00	NACO	M. KOHOUT P. HARDENBURGR J.	23080171

	601-00 BOARD	1,069.65			

602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NACO	M. KOHOUT P. HARDENBURGR J.	23080171
00-5-0500	OFFICE EQUIPMENT	5,588.00	EAKES OFFICE PLUS	INV 8742304-0 INV 8750684-	23080150

	602-00 CLERK	5,738.00			

603-00 TREASURER					
00-2-1700	TRAVEL EXPENSES	210.00	MONUMENT INN & SUITES	INV 1794	23080168
00-3-0101	OFFICE SUPPLIES	7.40	EAKES OFFICE PLUS	INV 8742304-0 INV 8750684-	23080150
00-3-0101	OFFICE SUPPLIES	519.61	PIP	INV 128599 INV 129017	23080176

	603-00 TREASURER	737.01			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 23080947 INV 23080948 I	23080167
00-2-9900	MISCELLANEOUS	13.00	VISA	ACCT 3268	23080194
00-3-0101	OFFICE SUPPLIES	789.84	EAKES OFFICE PLUS	INV 8742304-0 INV 8750684-	23080150

	605-00 ASSESSOR	2,636.44			

607-00 ELECTION					
00-2-1100	DATA PROCESSING COSTS	8,325.00	GWORKS	INV 2019-17637	23080154

	607-00 ELECTION	8,325.00			

608-00 PLANNING-ZONING COMMISSION					
00-2-1704	MILEAGE ALLOWANCE	24.17	MITCH FRITZ	BOA 7/25/23	23080153
00-2-1704	MILEAGE ALLOWANCE	33.34	JEFFREY D KOLL	BOA 7/25/23	23080160
00-2-1704	MILEAGE ALLOWANCE	26.79	ARON OURECKY	BOA 7/25/23	23080175
00-2-1704	MILEAGE ALLOWANCE	17.62	MARK STROUF	BOA 7/25/23	23080187
00-2-2000	PRINTING AND PUBLISHING	120.03	SEWARD COUNTY INDEPENDENT	INV 171429 INV 171302 INV 1	23080184
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	23080198

	608-00 PLANNING-ZONING COMMISSION	222.94			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

610-00	VOICE/DATA SERVICES				
00-4-0200	IT SUPPORT-SOARIN	3,908.20	SOARIN GROUP LLC	INV INV-10897	23080186
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 23080947 INV 23080948 I	23080167
00-4-0203	INTERNET SERVICES	6,140.46	UNITE PRIVATE NETWORKS	INV 4843-7840 INV 4843-784	23080191
00-4-0204	LANDLINE SERVICES	6,691.85	UNITE PRIVATE NETWORKS	INV 4843-7840 INV 4843-784	23080191
00-4-0205	MOBILE PHONE SERVICES	410.96	VERIZON WIRELESS	INV 9940070825	23080192
610-00 VOICE/DATA SERVICES		19,400.19			

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	53.42	EAKES OFFICE PLUS	INV 8742304-0 INV 8750684-	23080150
621-00 CLERK OF DIST. COURT		53.42			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 34587006	23080140
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 92779	23080166
00-4-0200	EQUIPMENT RENTAL - OFFICE	50.03	SHREDDING SOLUTIONS	INV 16695 INV 16694	23080185
00-5-0500	OFFICE EQUIPMENT	409.81	VISA	ACCT 6942	23080195
622-00 COUNTY COURT SYSTEM-JUDGE		757.84			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 23080947 INV 23080948 I	23080167
631-00 CLERK OF DIST. COURT CHILD SUPPORT		124.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	JULY CLEANING	23080164
00-2-0501	LIGHT	4,914.31	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23080142
00-2-0502	WATER	388.36	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23080142
00-2-0503	HEATING/FUELS	213.93	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	23080139
00-2-0505	GARBAGE	290.51	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23080142
00-2-4100	LAWN CARE	88.10	JINDRA IRRIGATION LLC	INV 6557	23080158
00-3-0103	JANITORIAL SUPPLIES	61.26	THE HOME DEPOT PRO	INV 756938551	23080156
00-3-0119	BUILDING SUPPLIES	301.98	CRETE ACE HARDWARE #82123	ACCT 212374	23080145
00-3-0119	BUILDING SUPPLIES	688.35	EAKES OFFICE PLUS	INV 8742304-0 INV 8750684-	23080150
00-5-0230	BUILDING IMPROVEMENTS	46.96	CRETE AUTO SUPPLY INC	ACCT 4575	23080146
00-5-0230	BUILDING IMPROVEMENTS	120.00	NEBRASKA STATE FIRE MARSH	INV 95721	23080172
00-5-0230	BUILDING IMPROVEMENTS	405.00	TK ELEVATOR CORPORATION	INV 8005077	23080190
00-5-0230	BUILDING IMPROVEMENTS	49.74	41 AUTO PARTS	ACCT 42	23080203
641-00 BUILDING & GROUNDS (COURT HOUSE)		7,664.50			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

645-00	EXTENSION OFFICE				
00-2-1200	OFFICE EQUIPMENT REPAIR	75.00	CRETE ACE HARDWARE #82123	ACCT 212374	23080145
00-2-1200	OFFICE EQUIPMENT REPAIR	432.38	EAKES OFFICE PLUS	INV 8742304-0	23080150
00-2-1704	MILEAGE ALLOWANCE	41.92	ELLA HOCHSTEIN	MILEAGE	23080155
00-2-1704	MILEAGE ALLOWANCE	230.56	NATHAN MUELLER	MILEAGE	23080169
00-2-1704	MILEAGE ALLOWANCE	71.00	MADELINE WERNER	MILEAGE	23080200
00-3-0101	OFFICE SUPPLIES	169.92	QUILL CORPORATION	INV 33447348	23080177
	645-00 EXTENSION OFFICE	1,020.78			
651-00	SHERIFF				
00-2-9900	MISCELLANEOUS	159.78	VISA	ACCT 9495	23080197
00-3-0209	FUEL	6,516.87	SAPP BROS INC - LINCOLN	ACCT 715651	23080182
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	633.98	41 AUTO PARTS	ACCT 33	23080204
	651-00 SHERIFF	7,310.63			
652-00	ATTORNEY				
00-2-0100	POSTAL SERVICES	118.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	23080178
00-3-0101	OFFICE SUPPLIES	22.60	EAKES OFFICE PLUS	INV 8742304-0	23080150
	652-00 ATTORNEY	140.60			
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 848705619	23080189
00-3-0101	OFFICE SUPPLIES	51.00	EAKES OFFICE PLUS	INV 8742304-0	23080150
	662-00 ATTORNEY-CHILD SUPPORT	211.24			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	905.38	MALLORY SAFETY AND SUPPLY	INV 5675762	23080163
00-1-1100	UNIFORM ALLOWANCE	571.48	VISA	ACCT 9495	23080197
00-2-0101	ELECTRICITY	4,438.22	CITY OF WILBER	ACCT 2680700	23080142
00-2-0102	WATER	1,424.18	CITY OF WILBER	ACCT 2680700	23080142
00-2-0103	GAS	831.29	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	23080139
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700	23080142
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	864.47	ANYTIME PLUMBING & HEATIN	INV 24920VI	23080136
00-2-1701	MEALS REIMBURSEMENT-STAFF	10.58	ANTHONY D LYTTLE	REIMBURSE	23080162
00-2-1801	DUES, SUB, REG, & TRAINING	119.25	CONSOLIDATED MANAGEMENT C	INV 225633	23080144
00-2-1801	DUES, SUB, REG, & TRAINING	66.58	VISA	ACCT 9495	23080197
00-2-1900	BOARD OF PRISONERS-MEALS	11,286.77	SUMMIT FOOD SERVICE LLC	INV2000181010	23080188
00-2-3000	MEDICAL SERVICES	330.00	FRIEND COMMUNITY HEALTHCA	7/27/23 8/3/23	23080152

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	196.05	41 AUTO PARTS	ACCT 33	23080204
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	191.50	CULLIGAN OF CRETE	INV 61399	23080147
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	213.32	VISA	ACCT 9495	23080197
00-3-0101	OFFICE SUPPLIES	262.74	EAKES OFFICE PLUS	INV 8742304-0	23080150
00-3-0103	JANITORIAL SUPPLIES	75.24	EAKES OFFICE PLUS	INV 8742304-0	23080150
00-3-0103	JANITORIAL SUPPLIES	92.58	VISA	ACCT 9495	23080197
00-3-0103	JANITORIAL SUPPLIES	62.34	WALKER UNIFORM RENTAL	INV 1286781	23080199
00-3-0105	MEDICAL SUPPLIES	397.58	BARNAS DRUG INC	ACCT 228	23080137
00-3-0119	BUILDING SUPPLIES	32.74	MENARDS LINCOLN STORE NOR	INV 66047	23080165
00-3-0119	BUILDING SUPPLIES	305.31	VISA	ACCT 9495	23080197
00-3-0119	BUILDING SUPPLIES	80.19	41 AUTO PARTS	ACCT 33	23080204
00-3-0134	LAUNDRY SUPPLIES	45.76	EAKES OFFICE PLUS	INV 8742304-0	23080150
00-3-0209	FUEL	1,629.21	SAPP BROS INC - LINCOLN	ACCT 715651	23080182

	671-00 JAIL	24,589.59	*****		
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	ACCT 9495	23080197

	690-00 911 EMERGENCY SERVICES	16.58	*****		
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	JULY 2023	23080157
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	JULY 2023	23080157
00-2-0500	TOWER ELECTRICITY	87.98	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23080142
00-2-0500	TOWER ELECTRICITY	236.00	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1572450	23080174
00-3-0209	FUEL	288.47	VISA	ACCT 6723	23080196

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	5,037.45	*****		
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2000	PRINTING AND PUBLISHING (P & P	609.54	SEWARD COUNTY INDEPENDENT	INV 171429 INV 171302 INV 1	23080184
00-2-2411	DISTRICT COURT ATTORNEY FEES	931.00	JOSEPH H MURRAY PC LLO	CR 23-37	23080170
00-2-2414	JUVENILE ATTORNEY	878.75	REBECCA ANDERSON	JV 22 57	23080135
00-2-2601	DISTRICT COURT COSTS	51.02	SALINE COUNTY ATTORNEY PE	REIMBURSE	23080178
00-2-2601	DISTRICT COURT COSTS	289.00	SALINE COUNTY DISTRICT CO	CLAIM 1757 CLAIM 1756 CLAIM	23080180
00-2-2602	COUNTY COURT COSTS	8.74	LANCASTER COUNTY SHERIFF	INV 307020	23080161
00-2-2602	COUNTY COURT COSTS	26.06	SALINE COUNTY ATTORNEY PE	REIMBURSE	23080178
00-2-2602	COUNTY COURT COSTS	2,459.71	SALINE COUNTY COURT	CLAIM 468	23080179
00-2-2602	COUNTY COURT COSTS	1,906.02	SALINE COUNTY SHERIFF	AUGUST 2023	23080181
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	AUGUST 2023	23080183
00-2-2602	COUNTY COURT COSTS	20.00	NATHAN RICHARDS	FEE	23080201
00-2-2602	COUNTY COURT COSTS	111.35	NATHAN RICHARDS	MILEAGE	23080202
00-2-4400	AMBULANCE COSTS	3,400.00	CITY OF CRETE AMBULANCE S	ALS N D J F	23080141

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-4400	AMBULANCE COSTS	4,100.00	CITY OF WILBER AMBULANCE	ALS N D J F	23080143
00-2-4400	AMBULANCE COSTS	600.00	DEWITT VOLUNTEER FIRE & R	ALS N D J F	23080148
00-2-4400	AMBULANCE COSTS	400.00	DORCHESTER VOLUNTEER FIRE	ALS N D J F	23080149
00-2-4400	AMBULANCE COSTS	100.00	VILLAGE OF WESTERN	ALS N D J F	23080193
00-2-7000	MICROFILMING/PHOTOSTAT	255.00	EAKES OFFICE PLUS	INV 8742304-0 INV 8750684-	23080150
00-2-7000	MICROFILMING/PHOTOSTAT	109.42	MIPS INC	INV 23080947 INV 23080948 I	23080167
00-2-9900	MISCELLANEOUS	1,500.00	BENEFIT MANAGEMENT	INV 1122	23080138
00-2-9900	MISCELLANEOUS	1,092.17	EAKES OFFICE PLUS	INV 8742304-0 INV 8750684-	23080150
00-2-9900	MISCELLANEOUS	77.33	SHREDDING SOLUTIONS	INV 16695 INV 16694	23080185
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	270.75	FARMERS COOPERATIVE	ACCT 649785 ACCT 649785 ACC	23080151
970-00 MISCELLANEOUS & MISC. COURTS		19,215.86			
0100 GENERAL FUND		104,271.72			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0100	POSTAGE	24.69	VISA	ACCT 1590	23080228
00-2-0501	LIGHT	162.46	CITY OF CRETE DEPT OF PUB	ACCT 11976	23080208
00-2-0501	LIGHT	72.39	CITY OF WILBER	ACCT 4570000	23080210
00-2-0501	LIGHT	463.44	NORRIS PUBLIC POWER	ACCT 124625900	23080219
00-2-0501	LIGHT	21.22	VILLAGE OF DORCHESTER	CUST 1	23080225
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	23080208
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 1986 ACCT 523	23080209
00-2-0502	WATER	14.39	CITY OF WILBER	ACCT 4570000	23080210
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	CUST 1	23080225
00-2-0502	WATER	33.12	VILLAGE OF SWANTON	ACCT 207	23080226
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 29921	23080227
00-2-0503	HEATING FUELS	252.38	BLACK HILLS ENERGY	0036 9146 38	23080207
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	23080208
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	23080210
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	CUST 1	23080225
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23080226
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 29921	23080227
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	23080210
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	CUST 1	23080225
00-2-0505	GARBAGE	19.00	VILLAGE OF SWANTON	ACCT 207	23080226
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 29921	23080227
00-2-0505	GARBAGE	237.94	WASTE CONNECTIONS OF NEBR	ACCT 3007261 ACCT 4855 ACCT	23080229
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	374.20	CRETE AUTO SUPPLY INC	ACCT 4575	23080211
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	190.24	FARMERS UNION COOP CO	ACCT SALINE	23080214
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	133.85	FILTERCARE OF NEBRASKA LL	INV 129814	23080215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,096.50	NMC EXCHANGE LLC	ACCT 5766500	23080218
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	81.38	POWERPLAN	ACCT 87002	23080220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	426.83	CNH INDUSTRIAL ACCOUNTS	INV 18607675 INV 18607680	23080221
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	506.24	41 AUTO PARTS	ACCT 43	23080231

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	38.86	CRETE AUTO SUPPLY INC	ACCT 4575	23080211
00-3-0106	SHOP SUPPLIES	7.38	CRETE LUMBER & FARM SUPPL	ACCT 20040	23080212
00-3-0106	SHOP SUPPLIES	14.99	FARMERS UNION COOP CO	ACCT SALINE	23080214
00-3-0106	SHOP SUPPLIES	94.50	L & K MACHINE LLC	8/2/23	23080216
00-3-0106	SHOP SUPPLIES	88.62	LINDE GAS & EQUIPMENT	ACCT 71597182	23080217
00-3-0106	SHOP SUPPLIES	213.84	YOUNG'S WELDING & REPAIR	INV 38288 INV 38336 INV 383	23080230
00-3-0106	SHOP SUPPLIES	14.27	41 AUTO PARTS	ACCT 43	23080231
00-3-0110	SMALL TOOLS, ETC.	13.99	CRETE AUTO SUPPLY INC	ACCT 4575	23080211
00-3-0110	SMALL TOOLS, ETC.	11.47	FARMERS UNION COOP CO	ACCT SALINE	23080214
00-3-0202	GRAVEL AND BORROW	31,154.13	BEATRICE CONCRETE CO INC	INV X1 186326 INV S1 18663	23080205
00-3-0202	GRAVEL AND BORROW	8,616.96	SOUTHWEST GRAVEL PRODUCTS	INV SC2023-2	23080223
00-3-0207	STEEL PRODUCTS	53.30	YOUNG'S WELDING & REPAIR	INV 38288 INV 38336 INV 383	23080230
00-3-0209	MACHINERY & EQUIPMENT FUEL	21,947.60	FARMERS COOPERATIVE	ACCT 649700	23080213
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,496.25	FARMERS UNION COOP CO	ACCT SALINE	23080214
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,744.97	SAPP BROS INC - LINCOLN	ACCT 717088	23080222
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	4,253.41	FARMERS COOPERATIVE	ACCT 649700	23080213
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	455.27	FARMERS UNION COOP CO	ACCT SALINE	23080214
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	55.82	41 AUTO PARTS	ACCT 43	23080231
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	920.00	FARMERS UNION COOP CO	ACCT SALINE	23080214
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	61.42	BEAVER HARDWARE	ACCT SAL001	23080206
00-3-0400	MISCELLANEOUS	59.11	VISA	ACCT 1590	23080228
00-4-0400	LAND RENTALS	60.00	FARMERS COOPERATIVE	ACCT 649700	23080213
00-5-0318	SAFETY EQUIPMENT	69.49	FARMERS UNION COOP CO	ACCT SALINE	23080214
00-5-1302	ENGINEERING FEES	19,150.00	SPEECE-LEWIS ENGINEERS	INV 12556 INV 12557 INV 125	23080224
00-5-1400	MISCELLANEOUS	1,948.60	VISA	ACCT 1590	23080228
705-00 BRIDGE/ROAD MAINTENANCE		100,980.33			
0300 ROAD & BRIDGE FUND		100,980.33			
630-00 DISTRICT COURT-BAILIFF	COURT-BAILIFF				
00-2-1704	MILEAGE	142.79	KATHY HOMOLKA	JULY 2023	23080232
630-00 DISTRICT COURT-BAILIFF		142.79			
0900 DISTRICT COURT-BAILIFF FUND		142.79			
879-00 VISITORS PROMOTION	PROMOTION				
00-2-6040	VISITOR PROMOTION	100.00	DEWITT COMMUNITY CLUB	REIMBURSE	23080233
00-2-6040	VISITOR PROMOTION	1,500.00	NEBRASKA CZECHS OF WILBER	REIMBURSE	23080234

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8/17/23
10:45:08

SALINE
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

879-00	VISITORS PROMOTION	1,600.00			

0990	VISITORS PROMOTION FUND	1,600.00			

604-00	REGISTER OF DEEDS				
00-2-9900	MISCELLANEOUS	595.00	PROPERTY RECORDS INDUSTRY J. HERMSMEIER		23080235

604-00	REGISTER OF DEEDS	595.00			

1150	REGISTER OF DEEDS FUND	595.00			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	32.75	CULLIGAN OF CRETE	INV 61401	23080237
00-1-1400	PROGRAM EXPENSE	91.78	FOOD MESTO	ACCT 1053	23080239
00-1-1400	PROGRAM EXPENSE	594.00	DELANEY MAZZA	7/26-8/4/23	23080241
00-1-1400	PROGRAM EXPENSE	100.62	VISA	ACCT 5190	23080245
00-1-1400	PROGRAM EXPENSE	1,004.65	VISA	ACCT 8975	23080246
00-2-1200	HISPANIC OUTREACH	120.00	CITY OF CRETE	INV 2054	23080236
00-2-1200	HISPANIC OUTREACH	173.45	VISA	ACCT 8975	23080246
00-2-1200	HISPANIC OUTREACH	834.00	WILBER CARE CENTER	JULY 2023	23080247
00-2-1704	MILEAGE ALLOWANCE	196.50	MADISON MALY	MILEAGE	23080240
00-2-1704	MILEAGE ALLOWANCE	34.45	DONNA ZLAB-KOVAR	MILEAGE	23080248
00-2-1801	DUES, SUBS, REG., & TRAINING	110.00	NEBRASKA ASSN OF SENIOR C	L. MOLDENHAUER SALINE CO DU	23080242
00-2-9900	MISCELLANEOUS	6.95	VISA	ACCT 8975	23080246
00-3-0209	FUEL	54.65	FARMERS COOPERATIVE	ACCT 5654	23080238
00-3-0400	USDA RAW FOODS	156.25	PURFOODS, LLC DBA MOM'S M	INV MM072023	23080243
00-3-0400	USDA RAW FOODS	500.00	TABITHA INC	INV 1001	23080244

837-00	AGING SERVICES	4,010.05			

2250	AGING SERVICES FUND	4,010.05			

693-00	EMERGENCY PREPAREDNESS				
00-5-0400	TECHNICAL EQUIPMENT	3,180.00	PENGUIN MANAGEMENT INC	INV 75290	23080249

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8/17/23
10:45:08

SALINE
BOARD PREAPPROVAL REPORT
EMERGENCY PREPAREDNESS
FROM 08/25/2023 TO 08/25/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY PREPAREDNESS	3,180.00			

2502	EMERGENCY PREPAREDNESS FUND	3,180.00			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,131.50	ANITA STOUGARD	7/26-8/8/23	23080250
00-2-9900	MISCELLANEOUS	42.76	VERIZON WIRELESS	INV 9940070825	23080251

666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,174.26			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,174.26			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,509.65	SUMMIT FOOD SERVICE LLC	INV2000181216	INV200018066 23080255
00-2-9900	MISCELLANEOUS	1,287.12	BARNAS DRUG INC	ACCT 13	23080252
00-2-9900	MISCELLANEOUS	600.60	BOB BARKER COMPANY INC	INV 1925402	23080253
00-2-9900	MISCELLANEOUS	440.55	EAKES OFFICE PLUS	INV 8766105-0	INV 8763323- 23080254
00-2-9900	MISCELLANEOUS	1,184.95	SUMMIT FOOD SERVICE LLC	INV2000181216	INV200018066 23080255
00-2-9900	MISCELLANEOUS	96.41	VISA	ACCT 9495	23080256

665-00	LAW ENFORCEMENT COMMISSARY	7,119.28			

2965	LAW ENFORCEMENT COMMISSARY FUND	7,119.28			

	GRAND	223,073.43			

Pay Period

8 #1

Pay Date:

8/9/2024

Direct Deposits	\$208,723.64
Tax Liabilities	\$74,600.94
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$2,610.52
Total amount to be debited or wired	\$286,424.55

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,368.70
Medica (#5359)	\$101,937.94
Health Savings Account	\$10,274.14
Principal – <i>Dental</i> (#5240)	\$2,433.27
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$316.10
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$576.24
Empower Retirement (#5207)	\$3,136.61
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)	\$553.66
Teamsters Local Union No. 554 (#4366)	\$392.00
New York Life (#4741)	\$93.95
Globe Life Insurance (#5150)	\$135.80
Saline County Court	\$556.11

Approved this 6th day of August, 2024

County Board

Chairman
