



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: August 20, 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 Scot Davis, Veterans Services Officer, Flag Campaign

Discuss/Approve Railroad Transportation Safety District budget - \$80,580.00

10:00 a.m. Discuss/Approve 2023 Distress Warrants

10:15 a.m. Brian Blobaum - Levy Allocation for Political Subdivisions and budget update

Discuss/Approve Resolution 2024-042 Final Levy Allocation for 2024

Discuss/Approve July District Court Fees - \$22,763.07

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-040 Transfer \$108,000.00 from Inheritance Fund to General Fund

Discuss/Approve Resolution #2024-041 Transfer \$130,000.00 from Inheritance Fund to Road and 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

Discuss/Approve Burial assistance application 2024/2025 01 - \$990.00

Discuss/Approve Burial assistance application 2024/2025 02 - \$690.00

ADJOURNMENT

2023 DISTRESS WARRANTS

		Date	Taxes	Amount	
Wrt #	Name	Paid	Owed	Collected	Disposition
1	Alvarado/Mirna Clararivel Morales	3/1/2024	\$611.65	\$626.95	Paid to Treasurer
2	Alvarez/Miguel A	7/12/2024	\$65.47	\$71.37	Paid to Treasurer
3	Amay/Erika N	11/27/2023	\$93.52	\$94.39	Paid to Treasurer
4	Andindi/Aunis Said	11/2/2023	\$563.51	\$563.72	Paid to Treasurer
5	Carpio/Gerrber Antonio Martinez	11/9/2023	\$168.28	\$168.77	Paid to Treasurer
6	Davenport Grain CO		\$983.05		Out of Jurisdiction
7	Dean/Amanda J	11/15/2023	\$245.60	\$248.19	Paid to Sheriff
8	Dental Smith, LLC	11/30/2023	\$83.44	\$84.31	Paid to Treasurer
9	Diaz-Nevarez/Julian	11/7/2023	\$122.05	\$122.31	Paid to Treasurer
10	Dlopez/Alicia Regaldo	11/13/2023	\$79.75	\$80.09	Paid to Treasurer
11	Double B Bar & Grill LLC	11/29/2023	\$9.63	\$9.71	Paid to Treasurer
12	Garcia/Pascual Bautista	11/20/2023	\$300.42	\$302.50	Paid to Treasurer
13	Kore Holding & Hemp-Consulting		\$109.58		Out of Jurisdiction
14	Lothrop/John		\$895.16		
15	Lothrop/John & Tiffany	2/26/2024	\$487.50	\$508.30	Paid to Treasurer
16	Lucas/Juana Lucas	11/20/2023	\$110.93	\$111.69	Paid to Treasurer
17	MacDonald/Pual & Sandra		\$240.94		Out of Jurisdiction
18	Mama D's Bar and Grill	5/15/2024	\$53.60	\$57.30	Paid to Treasurer
19	McDaniel/Chad & Laurie		\$2,249.89		Out of Jurisdiction
20	Modern Real Estate	11/20/2023	\$77.44	\$77.96	Paid to Treasurer
21	Niederklein/Aaron	11/2/2023	\$1,078.99	\$1,079.39	Paid to Treasurer
22	Olmedo/Martha E	11/3/2023	\$102.95	\$103.02	Paid to Treasurer
23	Orozco-Ruiz/Brigido Gelber	11/3/2023	\$299.26	\$299.48	Paid to Treasurer
24	Perez/Jose E Ruiz	3/1/2024	\$123.81	\$129.21	Paid to Treasurer
25	Pracheil/Robert & Barbara		\$4,356.69		Making Payments
26	Real/Oscar O	2/23/2024	\$301.63	\$314.14	Paid to Treasurer
27	Regalado/Karely Alexandra Lopez	11/1/2023	\$171.95	\$171.95	Paid to Treasurer
28	Rodas/Robin Roberto	11/3/2023	\$84.95	\$85.01	Paid to Treasurer
29	Salgado Valle/Luis F	11/1/2023	\$117.69	\$117.69	Paid to Treasurer
30	Sigala/Karina Leyva	11/15/2023	\$123.81	\$121.76	Paid to Treasurer
31					
32					
33					
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43					
44					
45					

Saline County Board
Monthly Fees/Fines Report
From 07/01/2024 to 07/31/2024

Account Description	Total Amount
Petition	385.00
Automation Fee	200.00
Transcript of Lien	25.00
Probation Admn Enrollment Fee	5.00
Probation Fee (Monthly)	135.00
NSC Education Fee	25.00
Dispute Resolution Fee	18.75
Indigent Defense Fee	75.00
Uniform Data Analysis Fee	25.00
PRS Admn Enrollment Fee	30.00
Dissolution Fee	200.00
Parenting Act Fund	500.00
J.R.F.	222.00
Filing Fee-JRF	168.00
Civil Legal Services Fund	10.00
L.E.I.F.	20.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	156.25
Issuance of Writ	5.00
10% Bond Fee	850.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	180.00
Photocopy Fees	5.75
Interest on Bank Account	9.52
Substance Abuse Testing Fees	150.00
Postage	121.80
Spousal Support/Alimony	900.00
Property Settlement	1,900.00
Guardian Ad Litem	1,550.00
Passport Processing Fee-County	910.00
Bindover Ten Percent Bond	6,300.00
Bond	7,650.00

Grand Total	22,763.07

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

AUG 05 2024

at _____ o'clock and _____ minute
County Clerk

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	68	9	1	5	73	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	69	9	1	5	74	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	2	1	0	0	3	0	
Contract	6	0	0	1	5	0	
Real Property	6	1	0	3	4	0	
Miscellaneous	7	1	0	0	8	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	21	3	0	4	20	0	
Domestic Relations							
Marriage Dissolution	30	7	5	5	37	0	0
Support/Custody	12	2	1	2	13	0	0
Paternity	20	2	0	3	19	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	7	4	0	8	3	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	71	15	6	18	74	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Estate	0	0	0	0	0	0	
Subtotal	161	27	7	27	168	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	161	27	7	27	168	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	3	0	3	0	0	6
Uncontested/Default	0	0	10	0	0	10
Dismissed by Party	1	0	3	0	0	4
Dismissed by Court	0	0	2	0	0	2
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC 0	0	0	0	0	0	0
Total	4	0	18	0	0	22

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	68	9	1	5	73	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	69	9	1	5	74	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	2	1	0	0	3	0	
Contract	6	0	0	1	5	0	
Real Property	6	1	0	3	4	0	
Miscellaneous	7	1	0	0	8	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	21	3	0	4	20	0	
Domestic Relations							
Marriage Dissolution	30	7	5	5	37	0	0
Support/Custody	12	2	1	2	13	0	0
Paternity	20	2	0	3	19	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	7	4	0	8	3	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	71	15	6	18	74	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	161	27	7	27	168	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	161	27	7	27	168	0	

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	1	0	0	0	0	1
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	5	0	0	0	0	5

RESOLUTION #2024-040

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$108,000.00 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 20th day of August, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-041

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$130,000.00 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 20th day of August, 2024

SEAL

Saline County Clerk

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/23/2024 TO 08/23/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-3-0101	OFFICE SUPPLIES	7.00	NACO	INV N3002 D. NETTIFEE B. KE	24080155
601-00 BOARD		7.00			
602-00 CLERK 00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	INV N3002 D. NETTIFEE B. KE	24080155
602-00 CLERK		40.00			
603-00 TREASURER 00-3-0101 00-3-0101 00-5-0700	OFFICE SUPPLIES OFFICE SUPPLIES FURNITURE	11.37 362.79 140.00	EAKES OFFICE PLUS PIP EAKES OFFICE PLUS	INV 8978837-0 INV 8975914- INV 135828 INV 135841 INV 8978837-0 INV 8975914-	24080136 24080159 24080136
603-00 TREASURER		514.16			
605-00 ASSESSOR 00-2-1100 00-2-1801 00-2-3900 00-3-0101	DATA PROCESSING COSTS DUES, SUB, REG, & TRAINING CONTRACTOR FOR REAPPRAISAL OFFICE SUPPLIES	1,873.25 80.00 5,000.00 291.40	MIPS INC NACO STANARD APPRAISAL SERVICE EAKES OFFICE PLUS	INV 24080947 INV 24080948 I INV N3002 D. NETTIFEE B. KE INV 3230 INV 8978837-0 INV 8975914-	24080154 24080155 24080173 24080136
605-00 ASSESSOR		7,244.65			
610-00 VOICE/DATA SERVICES 00-4-0200 00-4-0201 00-4-0203 00-4-0204 00-4-0205	IT SUPPORT-SOARIN DATA PROCESSING-MIPS INTERNET SERVICES LANDLINE SERVICES MOBILE PHONE SERVICES	4,160.20 2,274.71 3,078.92 3,469.78 254.91	SOARIN GROUP LLC MIPS INC UNITE PRIVATE NETWORKS UNITE PRIVATE NETWORKS VERIZON WIRELESS	INV INV-12835 INV INV-1286 INV 24080947 INV 24080948 I INV 24-028343 INV 24-028343 INV 9969500095	24080172 24080154 24080178 24080178 24080179
610-00 VOICE/DATA SERVICES		13,238.52			
622-00 COUNTY COURT SYSTEM-JUDGE 00-3-0101 00-4-0200 00-4-0200 00-5-0500	OFFICE SUPPLIES EQUIPMENT RENTAL - OFFICE EQUIPMENT RENTAL - OFFICE OFFICE EQUIPMENT	145.82 157.00 300.00 54.53	FIRST STATE BANK CAPITAL BUSINESS SYSTEMS MICROFILM IMAGING SYSTEMS SHREDDING SOLUTIONS	INV 111 INV 37132478 INV 94968 INV 95710 INV 19476 INV 19475	24080140 24080127 24080151 24080170
622-00 COUNTY COURT SYSTEM-JUDGE		657.35			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/23/2024 TO 08/23/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100 DATA PROCESSING COSTS	124.00	MIPS INC	INV 24080947	INV 24080948 I	24080154
00-3-0101 OFFICE SUPPLIES	32.49	EAKES OFFICE PLUS	INV 8978837-0	INV 8975914-	24080136
00-5-0500 OFFICE EQUIPMENT	60.51	EAKES OFFICE PLUS	INV 8978837-0	INV 8975914-	24080136

631-00 CLERK OF DIST. COURT CHILD SUPPORT **217.00**

641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406 CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	JULY 2024		24080150
00-2-0501 LIGHT	6,230.37	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A	24080128
00-2-0502 WATER	657.38	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A	24080128
00-2-0503 HEATING/FUELS	128.28	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2		24080126
00-2-0505 GARBAGE	290.51	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A	24080128
00-2-1610 LAWN EQUIPMENT REPAIR	162.56	41 AUTO PARTS	ACCT 33 ACCT 42		24080184
00-2-4100 LAWN CARE	69.12	HD SUPPLY	INV 816512297		24080144
00-2-9900 MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1351342	INV 1353878	24080182
00-3-0103 JANITORIAL SUPPLIES	12.19	FOOD MESTO	ACCT 1014		24080141
00-3-0103 JANITORIAL SUPPLIES	25.98	41 AUTO PARTS	ACCT 33 ACCT 42		24080184
00-3-0119 BUILDING SUPPLIES	139.40	EAKES OFFICE PLUS	INV 8978837-0	INV 8975914-	24080136
00-3-0119 BUILDING SUPPLIES	133.87	SACK LUMBER COMPANY	INV 2407002640	INV 24070033	24080162
00-5-0319 JANITORIAL EQUIPMENT	3.00	41 AUTO PARTS	ACCT 33 ACCT 42		24080184

641-00 BUILDING & GROUNDS (COURT HOUSE) **8,028.94**

645-00 EXTENSION OFFICE					
00-2-1704 MILEAGE ALLOWANCE	56.28	ANITA STOUGARD	MILEAGE		24080174
00-2-2000 PRINTING AND PUBLISHING	300.78	ARBOR INK LLC	INV 37510		24080125
00-2-2000 PRINTING AND PUBLISHING	3.64	SEWARD COUNTY INDEPENDENT	INV 193495	INV 193963 INV 1	24080169
00-3-0101 OFFICE SUPPLIES	63.98	QUILL CORPORATION	INV 39904886		24080161

645-00 EXTENSION OFFICE **424.68**

651-00 SHERIFF					
00-2-0100 POSTAL SERVICES	9.68	VISA	ACCT 9495		24080181
00-2-2000 PRINTING AND PUBLISHING	76.51	VISA	ACCT 9495		24080181
00-2-9900 MISCELLANEOUS	473.99	VISA	ACCT 6084		24080180
00-2-9900 MISCELLANEOUS	29.00	VISA	ACCT 9495		24080181
00-3-0209 FUEL	5,675.05	SAPP BROS INC - LINCOLN	ACCT 715651		24080167
00-3-0212 EQUIPMENT REPAIRS-COMMERCIAL	10.07	SACK LUMBER COMPANY	INV 2407002640	INV 24070033	24080162
00-3-0212 EQUIPMENT REPAIRS-COMMERCIAL	802.38	SID DILLON	INV8FCP1217703	INV8FCP12168	24080171
00-3-0212 EQUIPMENT REPAIRS-COMMERCIAL	39.56	VISA	ACCT 9495		24080181
00-3-0212 EQUIPMENT REPAIRS-COMMERCIAL	509.30	41 AUTO PARTS	ACCT 33 ACCT 42		24080184
00-5-0318 SAFETY EQUIPMENT	51.24	VISA	ACCT 9495		24080181

651-00 SHERIFF **7,676.78**

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/23/2024 TO 08/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	120.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	24080163
00-5-0500	OFFICE EQUIPMENT	205.95	GREATAMERICA FINANCIAL SV	INV 37087729	24080142
652-00 ATTORNEY		325.95			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	115.00	NCSEA	R. ZOUBEK	24080156
00-2-1801	DUES, SUB, REG, & TRAINING	179.47	THOMSON REUTERS	INV 850557955	24080177
662-00 ATTORNEY-CHILD SUPPORT		294.47			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	88.11	ELIJAH CLARKE	REIMBURSE	24080129
00-1-1100	UNIFORM ALLOWANCE	850.00	RUSS KALKWARF	FY 24-25 UA	24080147
00-1-1100	UNIFORM ALLOWANCE	104.00	MALLORY SAFETY AND SUPPLY	INV 5954064	24080149
00-1-1100	UNIFORM ALLOWANCE	408.59	VISA	ACCT 9495	24080181
00-2-0101	ELECTRICITY	4,597.44	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24080128
00-2-0102	WATER	3,079.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24080128
00-2-0103	GAS	386.86	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	24080126
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24080128
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	16.40	LEE'S REFRIGERATION	INV 3883	24080148
00-2-1801	DUES, SUB, REG, & TRAINING	236.58	VISA	ACCT 9495	24080181
00-2-1900	BOARD OF PRISONERS-MEALS	7,228.96	SUMMIT FOOD SERVICE LLC	INV2000214272	24080176
00-2-4100	WEED CONTROL-LAWN	155.98	CRETE ACE HARDWARE #82121	ACCT 212111	24080132
00-2-4100	WEED CONTROL-LAWN	2.96	41 AUTO PARTS	ACCT 33 ACCT 42	24080184
00-2-9900	MISCELLANEOUS	266.99	ELIJAH CLARKE	REIMBURSE	24080129
00-2-9900	MISCELLANEOUS	42.98	CRETE ACE HARDWARE #82121	ACCT 212111	24080132
00-2-9900	MISCELLANEOUS	36.96	SACK LUMBER COMPANY	INV 2407002640 INV 24070033	24080162
00-2-9900	MISCELLANEOUS	239.50	VISA	ACCT 9495	24080181
00-2-9900	MISCELLANEOUS	12.99	41 AUTO PARTS	ACCT 33 ACCT 42	24080184
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	191.50	CULLIGAN OF CRETE	INV 63931	24080134
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	67.93	ECOLAB	INV 6347016576	24080137
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	366.30	SUMMIT FOOD SERVICE LLC	INV2000214272	24080176
00-3-0103	JANITORIAL SUPPLIES	69.70	EAKES OFFICE PLUS	INV 8978837-0 INV 8975914-	24080136
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1353877	24080183
00-3-0105	MEDICAL SUPPLIES	65.82	VISA	ACCT 9495	24080181
00-3-0119	BUILDING SUPPLIES	38.97	CRETE ACE HARDWARE #82121	ACCT 212111	24080132
00-3-0119	BUILDING SUPPLIES	109.75	SACK LUMBER COMPANY	INV 2407002640 INV 24070033	24080162
00-3-0119	BUILDING SUPPLIES	4.58	41 AUTO PARTS	ACCT 33 ACCT 42	24080184
00-3-0209	FUEL	1,418.77	SAPP BROS INC - LINCOLN	ACCT 715651	24080167
671-00 JAIL		20,309.66			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/23/2024 TO 08/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	235.88	HEATH SPORTS AND TEES	INV E 32370	24080145
00-2-1801	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24080181
690-00 911 EMERGENCY SERVICES		252.47			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	JULY 2024	24080146
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	JULY 2024	24080146
00-2-0500	TOWER ELECTRICITY	95.76	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24080128
00-2-1301	TOWER EXPENSE	63.30	FARMERS COOPERATIVE	ACCT 1715 ACCT 649705 ACCT	24080138
00-5-0500	OFFICE EQUIPMENT	232.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24080158
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,816.06			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	60.00	CVSOAN	S. DAVIS	24080135
803-00 VETERANS SERVICE		60.00			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	7,859.60	MID AMERICA BENEFITS	REIMBURSE HRA	24080152
00-1-1400	MISCELLANEOUS INS	573.50	MID-AMERICAN BENEFITS LLC	INV 26284	24080153
00-1-1400	MISCELLANEOUS INS	600.00	POINT C	INV PCH987713	24080160
00-2-1817	SAFETY COMMITTEE	136.50	SUMMIT FIRE PROTECTION CO	INV 110417763	24080175
00-2-2000	PRINTING AND PUBLISHING (P & P	694.35	SEWARD COUNTY INDEPENDENT	INV 193495 INV 193963 INV 1	24080169
00-2-2411	DISTRICT COURT ATTORNEY FEES	836.00	SCOTT RYAN GROPP, ATTORNE	CR 23-118 CR 23 389 CR 23 3	24080143
00-2-2412	COUNTY COURT ATTORNEY	705.32	VERITAS LEGAL ASSOCIATES	CR 24 333 CR 24 331	24080130
00-2-2412	COUNTY COURT ATTORNEY	598.50	SCOTT RYAN GROPP, ATTORNE	CR 23-118 CR 23 389 CR 23 3	24080143
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-12835 INV INV-1286	24080172
00-2-2601	DISTRICT COURT COSTS	355.00	EAKES OFFICE PLUS	INV 8978837-0 INV 8975914-	24080136
00-2-2601	DISTRICT COURT COSTS	30.14	SALINE COUNTY ATTORNEY PE	REIMBURSE	24080163
00-2-2601	DISTRICT COURT COSTS	530.00	SALINE COUNTY DISTRICT CO	CLAIM 1794 CLAIM 1793 CLAIM	24080165
00-2-2602	COUNTY COURT COSTS	86.00	CRETE AREA MEDICAL CENTER	ACCT P48527940	24080133
00-2-2602	COUNTY COURT COSTS	42.50	NEBRASKA.GOV	INV 8487898	24080157
00-2-2602	COUNTY COURT COSTS	871.00	SALINE COUNTY COURT	CLAIM 482	24080164
00-2-2602	COUNTY COURT COSTS	745.54	SALINE COUNTY SHERIFF	JULY 2024	24080166
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	AUGUST 2024	24080168
00-2-2603	JUVENILE COURT COSTS	178.00	FIRST LIGHT CHILD ADVOCAC	INV 7/31/24	24080139
00-2-7000	MICROFILMING/PHOTOSTAT	245.00	EAKES OFFICE PLUS	INV 8978837-0 INV 8975914-	24080136
00-2-9900	MISCELLANEOUS	3,267.00	CONTINUUM EAP	INV 1591	24080131
00-2-9900	MISCELLANEOUS	828.34	EAKES OFFICE PLUS	INV 8978837-0 INV 8975914-	24080136
00-2-9900	MISCELLANEOUS	109.92	SHREDDING SOLUTIONS	INV 19476 INV 19475	24080170
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	1,103.03	FARMERS COOPERATIVE	ACCT 1715 ACCT 649705 ACCT	24080138

SALINE
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GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	165.00	SID DILLON	INV8FCP1217703 INV8FCP12168	24080171
970-00 MISCELLANEOUS & MISC. COURTS		22,077.24			
0100 GENERAL FUND		86,184.93			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	18.35	VISA	ACCT 1590	24080218
00-2-0501	LIGHT	101.72	CITY OF CRETE DEPT OF PUB	ACCT 11976	24080191
00-2-0501	LIGHT	17.18	CITY OF WILBER	ACCT 4570000	24080192
00-2-0501	LIGHT	20.05	VILLAGE OF DORCHESTER	ACCT 1	24080214
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	24080191
00-2-0502	WATER	20.68	CITY OF WILBER	ACCT 4570000	24080192
00-2-0502	WATER	32.11	VILLAGE OF DEWITT	ACCT 16150	24080213
00-2-0502	WATER	36.75	VILLAGE OF DORCHESTER	ACCT 1	24080214
00-2-0502	WATER	30.48	VILLAGE OF SWANTON	ACCT 207	24080215
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	JULY 2024	24080216
00-2-0502	WATER	30.25	VILLAGE OF WESTERN	INV 31689	24080217
00-2-0503	HEATING FUELS	251.28	BLACK HILLS ENERGY	0036 9146 38	24080189
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	24080191
00-2-0504	SEWER	20.65	CITY OF WILBER	ACCT 4570000	24080192
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24080213
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24080214
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24080215
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JULY 2024	24080216
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 31689	24080217
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	24080192
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24080214
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24080215
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 31689	24080217
00-2-1300	BUILDING REPAIR	241.60	WASTE CONNECTIONS OF NEBR	INV 1826256059	24080220
00-2-1300	BUILDING REPAIR	368.50	CAPITAL OVERHEAD DOOR COM	INV 51675	24080190
00-2-1400	BUILDING REPAIR	11.98	DAYKIN LUMBER COMPANY	INV 3273 INV 3779	24080196
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	708.07	CRETE AUTO SUPPLY INC	ACCT 4575	24080194
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1.99	FARMERS UNION COOP CO	ACCT SALINE	24080199
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	330.20	FILTERCARE OF NEBRASKA LL	INV 132149	24080200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,431.05	NMC EXCHANGE LLC	ACCT 5766500	24080204
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	666.34	POWERPLAN	ACCT8700246959	24080206
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	.70	SACK LUMBER COMPANY	INV 2406295534	24080208
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	10.91	41 AUTO PARTS	ACCT 43	24080221
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	717.00	NMC EXCHANGE LLC	ACCT 5766500	24080204
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	786.45	POWERPLAN	ACCT8700246959	24080206
00-2-1600	OTHER EQUIPMENT REPAIR	49.99	CRETE ACE HARDWARE #82127	ACCT 212737	24080193
00-2-1600	OTHER EQUIPMENT REPAIR	15.24	FARMERS UNION COOP CO	ACCT SALINE	24080199
00-2-1800	OPERATING EXPENSES	29.99	VISA	ACCT 1590	24080218

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/23/2024 TO 08/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	19.98	CRETE ACE HARDWARE #82127	ACCT 212737	24080193
00-3-0106	SHOP SUPPLIES	73.56	CRETE AUTO SUPPLY INC	ACCT 4575	24080194
00-3-0106	SHOP SUPPLIES	1.00	FARMERS UNION COOP CO	ACCT SALINE	24080199
00-3-0106	SHOP SUPPLIES	94.81	LINDE GAS & EQUIPMENT	INV 44415355	24080202
00-3-0106	SHOP SUPPLIES	25.45	41 AUTO PARTS	ACCT 43	24080221
00-3-0109	SHOP TOOLS	129.99	CRETE AUTO SUPPLY INC	ACCT 4575	24080194
00-3-0109	SHOP TOOLS	119.99	VISA	ACCT 1590	24080218
00-3-0110	SMALL TOOLS, ETC.	5.99	CRETE AUTO SUPPLY INC	ACCT 4575	24080194
00-3-0110	SMALL TOOLS, ETC.	50.99	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20041	24080195
00-3-0110	SMALL TOOLS, ETC.	6.48	VISA	ACCT 1590	24080218
00-3-0110	SMALL TOOLS, ETC.	22.99	41 AUTO PARTS	ACCT 43	24080221
00-3-0202	GRAVEL AND BORROW	36,368.10	BEATRICE CONCRETE CO INC	INV P1 196782 INV P1 19678	24080187
00-3-0202	GRAVEL AND BORROW	2,909.88	ROCK ON INC	INV 1833	24080207
00-3-0202	GRAVEL AND BORROW	14,049.01	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-13	24080211
00-3-0202	GRAVEL AND BORROW	14,398.02	VOGT TRUCKING & TRANSPORT	INV 241169 INV 241170 INV 2	24080219
00-3-0203	GRADER BLADES	2,137.73	NMC EXCHANGE LLC	ACCT 5766500	24080204
00-3-0208	LUMBER	138.50	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20041	24080195
00-3-0208	LUMBER	32,431.68	MIDWEST SERVICE & SALES C	INV 0035870	24080203
00-3-0209	MACHINERY & EQUIPMENT FUEL	30,877.89	FARMERS COOPERATIVE	ACCT 649700	24080198
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,224.50	FARMERS UNION COOP CO	ACCT SALINE	24080199
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,507.14	SAPP BROS INC - LINCOLN	ACCT 717088	24080209
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	932.55	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24080186
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	34.47	CRETE AUTO SUPPLY INC	ACCT 4575	24080194
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	13.80	FARMERS COOPERATIVE	ACCT 649700	24080198
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	388.65	FARMERS UNION COOP CO	ACCT SALINE	24080199
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	18.58	O'REILLY AUTO PARTS	INV 4484483837	24080205
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	87.18	41 AUTO PARTS	ACCT 43	24080221
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,776.00	FARMERS COOPERATIVE	ACCT 649700	24080198
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,615.00	FARMERS UNION COOP CO	ACCT SALINE	24080199
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	456.54	BEAVER HARDWARE	ACCT SAL001	24080188
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	4.59	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20041	24080195
00-3-0400	MISCELLANEOUS	32.93	CRETE ACE HARDWARE #82127	ACCT 212737	24080193
00-3-0400	MISCELLANEOUS	85.10	EAKES OFFICE PLUS	INV INV571152	24080197
00-3-0400	MISCELLANEOUS	21.58	LARKINS ACE HARDWARE	INV 713109	24080201
00-4-0100	EQUIPMENT RENTAL - ROAD	61.60	CRETE ACE HARDWARE #82127	ACCT 212737	24080193
00-4-0400	LAND RENTALS	60.00	FARMERS COOPERATIVE	ACCT 649700	24080198
00-5-0318	SAFETY EQUIPMENT	152.00	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20041	24080195
00-5-0318	SAFETY EQUIPMENT	227.50	SUMMIT FIRE PROTECTION CO	INV 110417764	24080212
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	60,649.90	ACE IRRIGATION & MFG CO I	INV 013961 INV 013962 INV 0	24080185
00-5-1307	ADVERTISEMENT FOR BIDS	55.40	SWEET TEA MEDIA LLC	INV 193976	24080210
00-5-1400	MISCELLANEOUS	1,725.70	VISA	ACCT 1590	24080218

705-00 BRIDGE/ROAD MAINTENANCE 214,264.10

0300 ROAD & BRIDGE FUND 214,264.10

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/23/2024 TO 08/23/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
630-00 DISTRICT COURT-BAILIFF 00-2-1704	MILEAGE	172.86	KATHY HOMOLKA	JULY MILEAGE	24080222
630-00 DISTRICT COURT-BAILIFF		172.86			
0900 DISTRICT COURT-BAILIFF FUND		172.86			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	1,500.00	DEWITT COMMUNITY CLUB	REIMBURSE	24080223
00-2-6040	VISITOR PROMOTION	1,067.28	FRIEND HISTORICAL SOCIETY	REIMBURSE	24080224
00-2-6040	VISITOR PROMOTION	1,500.00	VILLAGE OF DEWITT	REIMBURSE	24080225
879-00 VISITOR IMPROVEMENT		4,067.28			
0995 VISITORS IMPROVEMENT FUND		4,067.28			
604-00 REGISTER OF DEEDS 00-2-9900	MISCELLANEOUS	78.74	BEAR GRAPHICS INC	INV 0943406	24080226
604-00 REGISTER OF DEEDS		78.74			
1150 REGISTER OF DEEDS FUND		78.74			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	7/24-8/6/24	24080227
00-1-1400	PROGRAM EXPENSE	27.75	CULLIGAN OF CRETE	INV 63933	24080228
00-1-1400	PROGRAM EXPENSE	780.00	DELANEY MAZZA	7/9-8/5/24	24080229
00-1-1400	PROGRAM EXPENSE	165.00	MARCIA EMAL	MILEAGE FRND FT CLNC CRETE	24080241
00-1-1400	PROGRAM EXPENSE	210.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24080242
00-2-1200	HISPANIC OUTREACH	240.00	NEREYDA ZAMBRAND	7/12-26/24	24080232
00-2-1704	MILEAGE ALLOWANCE	54.27	MARCIA EMAL	MILEAGE FRND FT CLNC CRETE	24080241
00-2-1704	MILEAGE ALLOWANCE	38.46	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24080242
00-3-0101	OFFICE SUPPLIES	180.24	EAKES OFFICE PLUS	INV 8949157-0 INV 8958338-	24080240
00-3-0400	USDA RAW FOODS	173.88	PURFOODS, LLC DBA MOM'S M	INV MM072024	24080230
00-3-0400	USDA RAW FOODS	1,032.00	WILBER CARE CENTER	JULY 2024	24080231

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SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 08/23/2024 TO 08/23/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	837-00 AGING SERVICES	3,224.60			

	2250 AGING SERVICES FUND	3,224.60			

666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,584.37	ANITA STOUARD	7/24-8/6/24	24080233
00-2-9900	MISCELLANEOUS	42.98	VERIZON WIRELESS	INV 9969500095	24080234

666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,627.35			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,627.35			

911-00 COVID AMERICAN RESCUE PLAN					
00-2-9900	COVID AMERICAN RESCUE PLAN	11,250.00	PROCHASKA & ASSOCIATES IN	INV 4895	24080235

911-00 COVID AMERICAN RESCUE PLAN		11,250.00			

	2580 COVID AMERICAN RESUCE PLAN FUND	11,250.00			

665-00 LAW ENFORCEMENT COMMISSARY					
00-2-0100	POSTAL SERVICES	408.00	VISA	ACCT 9495	24080239
00-2-1900	FOOD	1,641.46	SUMMIT FOOD SERVICE LLC	INV2000214386	24080238
00-2-9900	MISCELLANEOUS	2,712.83	BARNAS DRUG INC	ACCT 13	24080236
00-2-9900	MISCELLANEOUS	522.69	EAKES OFFICE PLUS	INV 8978837-0	24080237
00-2-9900	MISCELLANEOUS	567.55	SUMMIT FOOD SERVICE LLC	INV2000214386	24080238
00-2-9900	MISCELLANEOUS	99.55	VISA	ACCT 9495	24080239

665-00 LAW ENFORCEMENT COMMISSARY		5,952.08			

	2965 LAW ENFORCEMENT COMMISSARY FUND	5,952.08			

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SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 08/23/2024 TO 08/23/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

GRAND *****
326,821.94

Pay Period

8 #2

Pay Date:

8/23/2024

Direct Deposits	\$202,731.88
Tax Liabilities	\$74,023.55
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	
Total amount to be debited or wired	\$277,158.82

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$33,464.51
Medica (#5359)	
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)	\$1,038.14
VSP – <i>Eye Care</i> (#4748)	\$576.24
Empower Retirement (#5207)	\$2,194.61
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	\$294.75
Lancaster County Court	\$261.36

Approved this 20th day of August, 2024

County Board

Chairman
