



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 1, 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

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-052 transferring \$39,676.00 from the General Fund to the Bailiff Fund as proposed in the 2024-2025 budget

Discuss/Approve Resolution #2024-053 transferring \$5,578.00 from the General Fund to the Employee Wellness Fund as proposed in the 2024-2025 budget

Discuss/Approve Resolution #2024-054 transferring \$1,819.00 from the General Fund to the Adult Drug Court Fund as proposed by the 2024-2025 budget

Discuss/Approve Resolution #2024-055 transferring \$5,503.00 from the General Fund to the Aging Services Fund as proposed in the 2024-2025 budget

Discuss/Approve Resolution #2024-056 Authorizing Treasurer to transfer ___% of the 2024 tax collection for the General Fund to the Road Fund

Discuss/Approve Resolution #2024-057 Transfer \$800,000.00 from Inheritance Fund to the Road & Bridge Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

Law Enforcement Visit/Inspection

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

RESOLUTION #2024-052

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$39,676.00 be transferred from the General Fund #0100 to the Bailiff
Fund #0900, as proposed in the 2024-2025 budget.

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 1st day of October, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-053

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$5,578.00 be transferred from the General Fund #0100 to the Employee
Wellness Fund #1502, as proposed in the 2024-2025 budget.

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 1st day of October 2024

SEAL

Saline County Clerk

RESOLUTION #2024-054

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,819.00 be transferred from the General Fund #0100 to the Adult Drug
Court Fund #2390, as proposed in the 2024-2025 budget.

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 1st day of October 2024.

SEAL

Saline County Clerk

RESOLUTION #2024-055

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$5,503.00 be transferred from the General Fund #0100 to the Aging
Services Fund #2250, as proposed in the 2024-2025 budget.

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 1st day of October 2024.

SEAL

Saline County Clerk

RESOLUTION #2024-057

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$800,000.00 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 1st day of October, 2024

SEAL

Saline County Clerk

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/04/2024 TO 10/04/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	728.96	MARVIN KOHOUT	J F M A M J JA	24100034
00-2-1801	DUES, SUB, REG, & TRAINING	480.00	NACO	P. HARDENBURGR S. KRIVOHNAV	24100046

	601-00 BOARD	1,208.96			

602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	160.00	NACO	P. HARDENBURGR S. KRIVOHNAV	24100046

	602-00 CLERK	160.00			

603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	53.60	DEBBIE SPANYERS	MILEAGE	24100062
00-2-1801	DUES, SUB, REG, & TRAINING	160.00	NACO	P. HARDENBURGR S. KRIVOHNAV	24100046
00-3-0101	OFFICE SUPPLIES	79.42	EAKES OFFICE PLUS	INV 8999071-0 INV 8983215-	24100017

	603-00 TREASURER	293.02			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	123.91	VISA	ACCT 3268	24100069
00-2-1801	DUES, SUB, REG, & TRAINING	480.00	NACO	P. HARDENBURGR S. KRIVOHNAV	24100046
00-2-2000	PRINTING & PUBLISHING	36.00	SWEET TEA MEDIA LLC	INV 196233 INV 196053 INV 1	24100060
00-2-9900	MISCELLANEOUS	5.95	VISA	ACCT 3268	24100069

	605-00 ASSESSOR	645.86			

607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	54.94	DIANN NETTIFEE	MILEAGE	24100049

	607-00 ELECTION	54.94			

608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	93.57	SWEET TEA MEDIA LLC	INV 196233 INV 196053 INV 1	24100060
00-3-0101	SUPPLIES-OFFICE	52.38	VISA	ACCT 4030	24100080
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	24100080

	608-00 PLANNING-ZONING COMMISSION	146.94			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/04/2024 TO 10/04/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	345.50	STATE OF NE-DEPT OF ADMIN	INV 1447279	24100063
00-4-0204	LANDLINE SERVICES	1,487.50	WINDSTREAM	ACCT 090935389	24100085
00-4-0205	MOBILE PHONE SERVICES	2,093.88	VERIZON WIRELESS	INV 9973564550	24100068
00-4-0207	EMAIL SERVICES	171.00	VISA	ACCT 8661	24100072

	610-00 VOICE/DATA SERVICES	4,097.88	*****		

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	921.92	VISA	ACCT 6942	24100073
00-3-0101	OFFICE SUPPLIES	27.79	VISA	ACCT 6942	24100073
00-4-0200	EQUIPMENT RENTAL - OFFICE	157.00	CAPITAL BUSINESS SYSTEMS	INV 37354292	24100008
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 95959	24100041
00-5-0700	FURNITURE	116.63	VISA	ACCT 6942	24100073

	622-00 COUNTY COURT SYSTEM-JUDGE	1,373.34	*****		

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1704	MILEAGE ALLOWANCE	54.94	AMBER MULBERY	MILEAGE	24100043

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	54.94	*****		

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	144.00	DEBRA A COLLINS	AUGUST CLEAN	24100012
00-1-0406	CUSTODIAL P/T SALARY	80.00	SANDRA JOHNSON	9/4-6/24	24100029
00-3-0103	JANITORIAL SUPPLIES	107.05	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24100016
00-3-0119	BUILDING SUPPLIES	1.39	CRETE ACE HARDWARE #82123	ACCT 212374	24100014
00-3-0119	BUILDING SUPPLIES	10.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24100016
00-3-0119	BUILDING SUPPLIES	18.18	VISA	ACCT 4716	24100075
00-5-0230	BUILDING IMPROVEMENTS	2,145.64	ANYTIME PLUMBING & HEATIN	INV 26450VI INV 26434VI	24100002
00-5-0230	BUILDING IMPROVEMENTS	366.90	TK ELEVATOR CORPORATION	INV 1000631659	24100066
00-5-0319	JANITORIAL EQUIPMENT	14.99	CRETE ACE HARDWARE #82123	ACCT 212374	24100014

	641-00 BUILDING & GROUNDS (COURT HOUSE)	2,888.65	*****		

645-00	EXTENSION OFFICE				
00-2-1200	OFFICE EQUIPMENT REPAIR	815.50	EAKES OFFICE PLUS	INV 8999071-0 INV 8983215-	24100017
00-2-1704	MILEAGE ALLOWANCE	312.02	MADELINE WERNER	MILEAGE	24100083
00-2-1704	MILEAGE ALLOWANCE	131.72	BECKY VALES	MILEAGE	24100130
00-2-1801	DUES, SUB, REG, & TRAINING	115.00	UNIV OF NE LINCOLN HASKEL	B. VALES REG	24100067
00-2-2000	PRINTING AND PUBLISHING	3.64	SWEET TEA MEDIA LLC	INV 196233 INV 196053 INV 1	24100060
00-3-0101	OFFICE SUPPLIES	154.80	JQ OFFICE EQUIPMENT OF OM	INV I340779	24100030

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/04/2024 TO 10/04/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	109.03	QUILL CORPORATION	INV 40566214	24100053
00-3-0101	OFFICE SUPPLIES	6.72	WARD LABORATORIES	INV MI 57800	24100082
645-00 EXTENSION OFFICE		1,648.43			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	177.93	VISA	ACCT 9495	24100078
00-2-1801	DUES, SUB, REG, & TRAINING	80.00	NEBRASKA LAW ENFORCEMENT	INV 14282	24100047
00-2-1801	DUES, SUB, REG, & TRAINING	140.00	VISA	ACCT 6084	24100077
00-2-2000	PRINTING AND PUBLISHING	360.00	SWEET TEA MEDIA LLC	INV 196233	24100060
00-2-9900	MISCELLANEOUS	450.00	VISA	ACCT 6084	24100077
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	156.38	VISA	ACCT 9495	24100078
651-00 SHERIFF		1,364.31			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	65.00	SWEET TEA MEDIA LLC	INV 196233	24100060
652-00 ATTORNEY		65.00			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1700	TRAVEL EXPENSES	22.79	ROBIN ZOUBEK	MILEAGE REIMBURSE	24100086
00-2-1704	MILEAGE EXPENSE	117.52	ROBIN ZOUBEK	MILEAGE REIMBURSE	24100086
00-2-1801	DUES, SUB, REG, & TRAINING	348.69	EQUIFAX WORKFORCE SOLUTIO	INV 2061962846	24100019
662-00 ATTORNEY-CHILD SUPPORT		489.00			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	228.00	HEATH SPORTS AND TEES	INV E33747	24100026
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,422.38	BLUE VALLEY DOOR CO INC	INV 42086	24100005
00-2-1801	DUES, SUB, REG, & TRAINING	83.41	LANGUAGE LINE SERVICES IN	INV 11386553	24100036
00-2-1801	DUES, SUB, REG, & TRAINING	139.99	VISA	ACCT 9495	24100078
00-2-1806	SAFETY INSPECT, TESTING & PUBL	250.00	NIFCO MECHANICAL SYSTEMS	INV 2409-107	24100050
00-2-1900	BOARD OF PRISONERS-MEALS	14,076.20	SUMMIT FOOD SERVICE LLC	INV2000218454	24100065
00-2-3000	MEDICAL SERVICES	5,402.29	CRETE AREA MEDICAL CENTER	H1237374700	24100015
00-2-3000	MEDICAL SERVICES	510.00	MICHAEL KAREL PAC	9/11/24	24100031
00-2-3000	MEDICAL SERVICES	105.00	ZAC KEATING DDS	9/4/24	24100032
00-2-3000	MEDICAL SERVICES	39.00	LINCOLN RADIOLOGY GROUP P	LRG1797595C	24100038
00-2-9900	MISCELLANEOUS	19.99	CRETE ACE HARDWARE #82121	ACCT 212111	24100013
00-2-9900	MISCELLANEOUS	192.00	CRETE AREA MEDICAL CENTER	H1237374700	24100015
00-3-0101	OFFICE SUPPLIES	677.14	EAKES OFFICE PLUS	INV 8999071-0	24100017
00-3-0103	JANITORIAL SUPPLIES	67.50	HD SUPPLY	INV 821504115	24100025

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/04/2024 TO 10/04/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1361549	24100081
00-3-0119	BUILDING SUPPLIES	257.32	ANYTIME PLUMBING & HEATIN	INV 26450VI INV 26434VI	24100002
00-3-0119	BUILDING SUPPLIES	103.89	CRETE ACE HARDWARE #82121	ACCT 212111	24100013
00-3-0119	BUILDING SUPPLIES	21.35	WILBER PLUMBING HEATING &	INV 23188735	24100084
00-3-0134	LAUNDRY SUPPLIES	287.61	ECOLAB	INV 6347771774	24100018
00-5-0319	JANITORIAL EQUIPMENT	144.00	VISA	ACCT 3940	24100076
671-00 JAIL		24,109.10			
690-00 911	EMERGENCY SERVICES				
00-2-9900	MISCELLANEOUS	47.51	ALEXANDRA MYERS	REIMBURSE	24100045
00-3-0101	OFFICE SUPPLIES	42.00	EAKES OFFICE PLUS	INV 8999071-0 INV 8983215-	24100017
00-3-0101	OFFICE SUPPLIES	40.95	VISA	ACCT 6084	24100077
00-5-0500	OFFICE EQUIPMENT	148.00	VISA	ACCT 3940	24100076
00-5-0500	OFFICE EQUIPMENT	59.00	VISA	ACCT 6084	24100077
690-00 911 EMERGENCY SERVICES		337.46			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	5,819.09	JEFFERSON COUNTY EMERGENC	AUGUST 2024 23-24 REIMBURS	24100028
00-1-0305	CLERICAL SALARY	2,344.03	JEFFERSON COUNTY EMERGENC	AUGUST 2024 23-24 REIMBURS	24100028
00-2-2515	CONTRACTED LABOR SERVICES	831.25	FIRST WIRELESS INC	INV WT69823	24100021
00-3-0209	FUEL	182.63	VISA	ACCT 6723	24100074
00-3-0400	MISCELLANEOUS	23.76	VISA	ACCT 6723	24100074
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		9,200.76			
733-00	WEED CONTROL				
00-2-1602	PICKUP REP-NON ROAD FUND	59.95	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	24100020
00-2-1630	SPRAYING EQUIPMENT REPAIR	258.72	VISA	ACCT 4030	24100080
00-2-1700	TRAVEL EXPENSES	20.14	VISA	ACCT 4030	24100080
00-2-1801	DUES, SUB, REG & TRAINING	40.00	VISA	ACCT 4030	24100080
00-3-0101	SUPPLIES-OFFICE	54.53	VISA	ACCT 4030	24100080
733-00 WEED CONTROL		433.34			
803-00	VETERANS SERVICE				
00-2-2000	PRINTING AND PUBLISHING	21.39	VISA	ACCT 4674	24100079
803-00 VETERANS SERVICE		21.39			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/04/2024 TO 10/04/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2000	PRINTING AND PUBLISHING (P & P	1,173.59	SWEET TEA MEDIA LLC	INV 196233 INV 196053 INV 1	24100060
00-2-2301	DIST COURT JURY FEES	160.20	VISA	ACCT 8604	24100071
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,615.00	LEPANT LAW OFFICE PC LLO	CR 23-94 CR 24-64 CR 24-69	24100037
00-2-2411	DISTRICT COURT ATTORNEY FEES	4,740.00	MURRAY LAW, PC LLO	INV 15969	24100044
00-2-2411	DISTRICT COURT ATTORNEY FEES	77.00	STEPHANIE FLYNN LAW OFFIC	CR 23 438 CR 24 25 CR 24 10	24100064
00-2-2412	COUNTY COURT ATTORNEY	1,468.11	VERITAS LEGAL ASSOCIATES	JV 23 24 CR 23 140 CR 23 16	24100011
00-2-2412	COUNTY COURT ATTORNEY	2,462.44	STEPHANIE FLYNN LAW OFFIC	CR 23 438 CR 24 25 CR 24 10	24100064
00-2-2414	JUVENILE ATTORNEY	353.50	VERITAS LEGAL ASSOCIATES	JV 23 24 CR 23 140 CR 23 16	24100011
00-2-2414	JUVENILE ATTORNEY	818.78	STEPHANIE FLYNN LAW OFFIC	CR 23 438 CR 24 25 CR 24 10	24100064
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,460.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE OCTOBER 2024	24100024
00-2-2601	DISTRICT COURT COSTS	6.70	LANCASTER COUNTY SHERIFF	CI 20 15	24100035
00-2-2601	DISTRICT COURT COSTS	42.30	SALINE COUNTY ATTORNEY PE	REIMBURSE	24100056
00-2-2601	DISTRICT COURT COSTS	9.68	VISA	ACCT 8604	24100071
00-2-2602	COUNTY COURT COSTS	348.00	CRETE AREA MEDICAL CENTER	H1237374700 H781959304 ACCT	24100015
00-2-2602	COUNTY COURT COSTS	66.00	NEBRASKA.GOV	INV 8530818	24100048
00-2-2602	COUNTY COURT COSTS	528.00	SALINE COUNTY COURT	CLAIM 483	24100057
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	SEPTEMBER 2024	24100058
00-2-2602	COUNTY COURT COSTS	120.34	VISA	ACCT 4682	24100070
00-2-2603	JUVENILE COURT COSTS	338.00	CEDARS YOUTH SERVICES	INV 2025-01	24100009
00-2-2603	JUVENILE COURT COSTS	30.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	24100056
00-2-2800	INSTITUTIONAL COSTS	642.00	REGION V SYSTEMS	INV INV108 INV INV68 INV IN	24100054
00-2-2903	JUVENILE SERVICES AID	22,000.00	SOUTHEAST NEBRASKA CASA	24-25 FY	24100061
00-2-4300	ECONOMIC DEVELOPMENT	7,034.00	SENDD	INV 2425-151	24100059
00-2-4411	AREA AGENCY ON AGING COST	34,880.00	AGING PARTNERS ACCOUNTING	24-25 FY	24100001
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,000.00	BLUE VALLEY BEHAVIORAL HE	24-25 FY	24100003
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	15,138.00	REGION V SYSTEMS	INV INV108 INV INV68 INV IN	24100054
00-2-4422	ALCOHOLISM SERVICES ACT	5,448.00	REGION V SYSTEMS	INV INV108 INV INV68 INV IN	24100054
00-2-4423	HOPE CRISIS CENTER	14,371.00	HOPE CRISIS CENTER	24-25 FY	24100027
00-2-4425	DOMESTIC ABUSE PROGRAM (CISDA)	4,400.00	CISDA	24-25 FY	24100010
00-2-4432	HANDI-BUS	6,200.00	SALINE COUNTY AREA TRANSI	24-25 FY	24100055
00-2-4436	COMMUNITY ACTION PROGRAM	11,572.00	BLUE VALLEY COMMUNITY ACT	24-25 FY	24100004
00-2-4447	EM/PHS/REGION V	2,898.51	PUBLIC HEALTH SOLUTIONS	24-25 FY	24100052
00-2-7200	ABANDONED CEMETERY	1,200.00	PAULA R BRENNAN	TURKEY CRK GERMAN CMTRY	24100006
00-2-7200	ABANDONED CEMETERY	1,800.00	KOHEN W. BURDA	PLUMMERS CMTRY SUMMIT CMTRY	24100007
00-2-7200	ABANDONED CEMETERY	1,200.00	SCOTT GIRMUS	APPLEGATE CMTY MONROE CMTRY	24100023
00-2-7200	ABANDONED CEMETERY	1,100.00	LORRAINE KOHOUT	TVRZ CMTRY KASAK CMTRY	24100033
00-2-7200	ABANDONED CEMETERY	600.00	CRAIG LUTJEMEYER	UNION CMTRY	24100039
00-2-7200	ABANDONED CEMETERY	600.00	COLBY P. MARKS	WAYMIRE CMTRY	24100040
00-2-7200	ABANDONED CEMETERY	600.00	WAYNE MILLER	S. FORK CMTRY	24100042
00-2-8301	PROBATION OFFICER	13,077.38	GAGE COUNTY CLERK	CTY SHR PRBTN	24100022
00-2-9900	MISCELLANEOUS	3,350.00	PHYSICIANS LABORATORY PC	INV 6152522	24100051
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	493.71	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	24100020
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	48.00	VISA	ACCT 3268	24100069

970-00 MISCELLANEOUS & MISC. COURTS

180,490.24

0100 GENERAL FUND

229,083.56

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/04/2024 TO 10/04/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

Account #	Description	Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-1300	BUILDING REPAIR	246.48	MIDWEST PETROLEUM EQUIPME	INV 13460	24100095
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,998.65	CRANE SALES & SERVICE	INV CD99261570	24100090
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,109.24	TRUCK CENTER COMPANIES	INV10814835901 INV108147868	24100101
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	395.00	ADVANCED AUTO GLASS	INV 29981-24	24100088
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	4,100.00	CRANE SALES & SERVICE	INV CD99261570	24100090
00-2-1600	OTHER EQUIPMENT REPAIR	49.55	MATHESON TRI-GAS INC	INV 30268576 INV 30268224	24100094
00-2-1600	OTHER EQUIPMENT REPAIR	12.89	ORSHELNS CARD SERVICES	ACCT 5617	24100098
00-3-0106	SHOP SUPPLIES	1.25	L & K MACHINE LLC	8/26/24	24100093
00-3-0106	SHOP SUPPLIES	223.08	TUTTLE INC	INV TS20570	24100102
00-3-0202	GRAVEL AND BORROW	36,666.25	BEATRICE CONCRETE CO INC	INV S1 198169 INV P1 19817	24100089
00-3-0202	GRAVEL AND BORROW	11,431.40	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-16	24100100
00-3-0207	STEEL PRODUCTS	1,350.00	MIDWEST STEEL WORKS INC	INV 62132 INV 62157	24100096
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	94.00	POMP'S TIRE SERVICE INC	INV 1430105856	24100099
00-3-0400	MISCELLANEOUS	8.25	EAKES OFFICE PLUS	INV 8994686-0	24100092
00-5-0318	SAFETY EQUIPMENT	50.00	MIDWEST UNLIMITED	ACCT SALCOU	24100097
00-5-1205	BITUMINOUS SURFACING	451,126.45	A & R CONSTRUCTION	CULVERT PAY 1 BOSWELL PAY	24100087
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	205,630.19	A & R CONSTRUCTION	CULVERT PAY 1 BOSWELL PAY	24100087
00-5-1306	DRUG TESTING FEES & SUPPLIES	226.00	CRETE AREA MEDICAL CENTER	ACCT 12012081	24100091

705-00 BRIDGE/ROAD MAINTENANCE 714,718.68

0300 ROAD & BRIDGE FUND 714,718.68

879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,500.00	DEWITT SENIOR CENTER	REIMBURSE	24100103
00-2-6040	VISITOR PROMOTION	499.73	TOBIAS HISTORICAL SOCIETY	REIMBURSE	24100105

879-00 VISITOR IMPROVEMENT 1,999.73

0995 VISITORS IMPROVEMENT FUND 1,999.73

604-00	REGISTER OF DEEDS				
00-2-9900	MISCELLANEOUS	1,473.16	BEAR GRAPHICS INC	INV 0945597	24100106

604-00 REGISTER OF DEEDS 1,473.16

1150 REGISTER OF DEEDS FUND 1,473.16

SALINE
BOARD PREAPPROVAL REPORT
REGISTER OF DEEDS
FROM 10/04/2024 TO 10/04/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	1,165.50	DEBRA A COLLINS	8/22-9/16/24	24100107
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	9/3-16/24	24100108
00-1-1400	PROGRAM EXPENSE	44.25	CULLIGAN OF CRETE	INV 64136	24100109
00-1-1400	PROGRAM EXPENSE	153.75	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24100110
00-1-1400	PROGRAM EXPENSE	80.00	HELEN A JOHNSON	INV 1045	24100112
00-1-1400	PROGRAM EXPENSE	153.75	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24100114
00-2-1200	HISPANIC OUTREACH	260.00	SALINE COUNTY AREA TRANSI	9/6/24 GRETNA	24100115
00-2-1704	MILEAGE ALLOWANCE	54.27	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24100110
00-2-1704	MILEAGE ALLOWANCE	68.21	MADISON MALY	MILEAGE	24100113
00-2-1704	MILEAGE ALLOWANCE	19.43	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24100114
00-3-0209	FUEL	56.29	FARMERS COOPERATIVE	ACCT 5654	24100111
837-00 AGING SERVICES		2,378.45	*****		
2250 AGING SERVICES FUND		2,378.45	*****		

666-00	JUVENILE DIVERSION				
00-3-0400	MISCELLANEOUS	264.38	CHANGE COMPANIES	INV 242313	24100116
666-00 JUVENILE DIVERSION		264.38	*****		
2330 JUVENILE DIVERSION FUND		264.38	*****		

672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	OCTOBER 2024	24100117
672-00 DRUG COURT		1,300.00	*****		
2390 DRUG COURT FUND		1,300.00	*****		

693-00	EMERGENCY PREPAREDNESS				
00-2-1708	LEPC EXPENSES	143.31	HOMESTEAD LEPC	INV 42	24100119
00-5-0400	TECHNICAL EQUIPMENT	285.49	FIRST WIRELESS INC	INV WT69818	24100118
693-00 EMERGENCY PREPAREDNESS		428.80	*****		

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9/20/24
10:29:09

SALINE
BOARD PREAPPROVAL REPORT
EMERGENCY PREPAREDNESS
FROM 10/04/2024 TO 10/04/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2502 EMERGENCY PREPAREDNESS FUND	428.80			

652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)				
00-1-0100	VICTIM/WITNESS GRANT	43.02	VERIZON WIRELESS	INV 9973564550	24100120

	652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)	43.02			

	2513 VICTIM/WITNESS GRANT FUND	43.02			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,631.25	ANITA STOUGARD	9/4-17/24	24100122
00-3-0101	OFFICE SUPPLIES	300.00	CHANGE COMPANIES	INV 242313	24100121

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,931.25			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,931.25			

911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	9,463.22	PROCHASKA & ASSOCIATES IN	INV 4906	24100123

	911-00 COVID AMERICAN RESCUE PLAN	9,463.22			

	2580 COVID AMERICAN RESUCE PLAN FUND	9,463.22			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,533.08	CENTURYLINK	INV 704619039	INV 70463005 24100124

	600-00 911 WIRELESS SERVICE FUND	4,533.08			

	2913 911 WIRELESS SERVICE FUND	4,533.08			

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SALINE
BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 10/04/2024 TO 10/04/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	1,363.82	911 CUSTOM	INV 56815	24100125
	600-00 FINANCE/ADMINISTRATION	1,363.82			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	1,363.82			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,242.55	SUMMIT FOOD SERVICE LLC	INV2000219522	INV200021856 24100128
00-2-1904	CLOTHING	114.50	CHARM-TEX INC	INV 0376405-IN	24100126
00-2-9900	MISCELLANEOUS	1,597.00	CHARM-TEX INC	INV 0376405-IN	24100126
00-2-9900	MISCELLANEOUS	372.65	EAKES OFFICE PLUS	INV 8999071-0	INV 9002588- 24100127
00-2-9900	MISCELLANEOUS	1,112.45	SUMMIT FOOD SERVICE LLC	INV2000219522	INV200021856 24100128
00-2-9900	MISCELLANEOUS	10.00	VISA	ACCT 6084	24100129
	665-00 LAW ENFORCEMENT COMMISSARY	6,449.15			
	2965 LAW ENFORCEMENT COMMISSARY FUND	6,449.15			
	GRAND	975,430.30			

Pay Period

10 #1

Pay Date:

10/4/2024

Direct Deposits	\$198,573.56
Tax Liabilities	\$69,614.49
Third Party Liabilities	
Third Party Electronic Payments	\$463.12
Payroll Billing	\$2,650.48
Total amount to be debited or wired	\$271,301.65

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,351.45
Medica (#5359)	\$101,780.85
Health Savings Account	\$10,349.14
Principal – <i>Dental</i> (#5240)	\$2,422.88
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$320.56
AFLAC (#155)	\$985.06
VSP – <i>Eye Care</i> (#4748)	\$583.30
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)	\$558.44
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Globe Life Insurance (#5150)	\$159.96
Saline County Court	\$553.50

Approved this 1st day of October, 2024

County Board

Chairman
