



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 15, 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 September Clerk Fees \$19,831.75

Discuss/Approve September District Court Fees \$28,602.61

Discuss/Approve proposal for Eagleview (Pictometry) flight - 3" countrywide project (2025-2026-2027)

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-061 transfer \$625,000.00 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

ADJOURNMENT

Saline County Clerk

REPORT OF FEES

September 2024

Copies	\$	113.50
Emailing Fees	\$	9.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	306.00
Real Estate	\$	5,298.00
Documentary Stamp Tax	\$	14,105.25
TOTAL	\$	19,831.75

Approved

This 15th day of October, 2024

County Board

Saline County Board
Monthly Fees/Fines Report
From 09/01/2024 to 09/30/2024

Account Description	Total Amount
Petition	175.00
Automation Fee	48.00
Appeal - Criminal	25.00
Probation Fee (Monthly)	105.00
NSC Education Fee	6.00
Dispute Resolution Fee	4.50
Indigent Defense Fee	18.00
Uniform Data Analysis Fee	6.00
Interstate Prob Admin Enrollme	30.00
Interstate Probation Fee (Mont	275.00
PRS Prob Fee (Monthly)	75.00
Dissolution Fee	75.00
Parenting Act Fund	200.00
J.R.F.	61.00
Filing Fee-JRF	37.00
Civil Legal Services Fund	1.00
L.E.I.F.	2.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	37.50
Comp Rec/Records Management Fe	90.00
Photocopy Fees	25.25
Interest on Bank Account	11.21
Substance Abuse Testing Fees	85.00
Postage	91.35
Spousal Support/Alimony	450.00
Property Settlement	500.00
Restitution	1,000.00
Passport Processing Fee-County	1,155.00
Bindover Ten Percent Bond	22,050.00
Bond	900.00
Holding Acct	1,048.80
Grand Total	28,602.61

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

OCT 01 2024

at _____ o'clock and _____ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of September , 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	72	6	0	1	77	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	1	1	0	0	2	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	73	7	0	1	79	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	3	0	0	0	3	0	
Contract	5	0	0	0	5	0	
Real Property	6	0	0	0	6	0	
Miscellaneous	7	0	0	1	6	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	0	0	1	20	0	
Domestic Relations							
Marriage Dissolution	34	3	0	3	34	0	0
Support/Custody	16	0	0	3	13	0	0
Paternity	20	2	1	5	18	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	3	14	2	7	12	0	3
Miscellaneous	0	1	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	75	20	3	18	80	0	3
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	169	27	3	20	179	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	169	27	3	20	179	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	0	0	2	0	0	2
Uncontested/Default	1	0	7	0	0	8
Dismissed by Party	0	0	7	0	0	7
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 O	0	0	0	0	0	0
Total	1	0	18	0	0	19

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	0	0	0	0	0	0
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	0	0	0	0	0	0
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	1	0	0	0	0	1



Budget Proposal

Proposal For: Salline County, NE
Project Name: Triennial 3rd Countywide with Change Finder
Initial Term: 6 Years

EagleView Rep: Ryan Poots
Phone: (402) 416-3618
Email: ryan.poots@eagleview.com

Quote Date: 4/29/2024
Expiration Date: 9/30/2024

QTY	PRODUCT NAME	SALES PRICE
602	EagleView Cloud - Imagery GSD: 3In Refresh Frequency: 3-Year Refresh Start Year: 2025 End Year: 2030	
1	EagleView Cloud - Physical Delivery - Ortho	
1	EagleView Cloud - Software	
1	EagleView Cloud - Comprehensive Integration Bundle	
1	EagleView Cloud - Early Access	
11200	EagleView Cloud - ChangeFinder Refresh Frequency: 3-Year Refresh	
1	EagleView Cloud - Disaster Response Program	
1	EagleView Cloud - FutureView Advanced Training (Full)	
9	EagleView Cloud - Years Capture History	
Total Annual Price		\$46,656.96

APPROVED
This 15 Day of October 2024
COUNTY BOARD

Chairman

RESOLUTION #2024-061

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$625,000.00 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 15th day of October, 2024

SEAL

Saline County Clerk

APS7040
10/03/24
17:00:42

SALTI
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/18/2024 TO 10/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	112.56	PHILIP HARDENBURGER	MILEAGE	24100186

	601-00 BOARD	112.56			

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	27.99	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180

	602-00 CLERK	27.99			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	313.15	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
00-3-0101	OFFICE SUPPLIES	102.02	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
00-3-0101	OFFICE SUPPLIES	44.07	QUILL CORPORATION	INV 40692284 INV 40685182	24100213

	603-00 TREASURER	459.24			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 24100948 INV 24100947 I	24100206
00-2-1700	TRAVEL EXPENSES	963.00	MICROTEL INN & SUITES OF	INV10024884559 INV100248552	24100201
00-3-0101	OFFICE SUPPLIES	561.00	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180

	605-00 ASSESSOR	3,397.25			

607-00 ELECTION					
00-3-0113	VOTING SUPPLIES	20.00	SECRETARY OF STATE ELECTI	9/30/24	24100218

	607-00 ELECTION	20.00			

610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,007.20	SOARIN GROUP LLC	INV INV-13321 INV INV-1329	24100220
00-4-0201	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 24100948 INV 24100947 I	24100206
00-4-0203	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV 24-036323	24100224
00-4-0204	LANDLINE SERVICES	3,487.58	UNITE PRIVATE NETWORKS	INV 24-036323	24100224
00-4-0205	MOBILE PHONE SERVICES	255.11	VERIZON WIRELESS	INV 9974313950	24100227

	610-00 VOICE/DATA SERVICES	13,103.52			

APS7040
10/03/24
17:00:42

SALII
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/18/2024 TO 10/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DIST. COURT 00-2-1801 DUES, SUB, REG, & TRAINING	40.00	NACO	A. MULBERRY B. FILIPI	24100208
621-00 CLERK OF DIST. COURT		40.00			
622-00	COUNTY COURT SYSTEM-JUDGE 00-3-0101 OFFICE SUPPLIES	375.99	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
622-00 COUNTY COURT SYSTEM-JUDGE		375.99			
631-00	CLERK OF DIST. COURT CHILD SUPPORT 00-2-1100 DATA PROCESSING COSTS 00-5-0500 OFFICE EQUIPMENT	124.00 2,359.13	MIPS INC EAKES OFFICE PLUS	INV 24100948 INV 24100947 I INV 9002263-1 INV 9006325-	24100206 24100180
631-00 CLERK OF DIST. COURT CHILD SUPPORT		2,483.13			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	144.00	DEBRA A COLLINS	SEPTEMBER 2024	24100178
00-1-0406	CUSTODIAL P/T SALARY	208.00	SANDRA JOHNSON	9/7-16/24	24100193
00-2-0501	LIGHT	5,532.94	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24100177
00-2-0502	WATER	599.11	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24100177
00-2-0503	HEATING/FUELS	44.04	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	24100176
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24100177
00-2-1610	LAWN EQUIPMENT REPAIR	102.60	JINDRA IRRIGATION LLC	INV 7099	24100191
00-2-4100	LAWN CARE	116.88	HELENA AGRI-ENTERPRISES,	INV 381564011 INV 38156401	24100189
00-2-9900	MISCELLANEOUS	162.00	SOARIN GROUP LLC	INV INV-13321 INV INV-1329	24100220
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1361550 INV 1364124	24100231
00-3-0103	JANITORIAL SUPPLIES	2.79	FOOD MESTO	ACCT 1014	24100183
00-3-0119	BUILDING SUPPLIES	201.13	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
00-5-0225	LAWN CARE EQUIPMENT	254.99	DAN JOHNSON	REIMBURSE	24100192
00-5-0230	BUILDING IMPROVEMENTS	437.50	ELECTRONIC CONTRACTING CO	INV 62862	24100181
00-5-0230	BUILDING IMPROVEMENTS	7,253.37	TK ELEVATOR CORPORATION	INV 1000630230	24100223
641-00 BUILDING & GROUNDS (COURT HOUSE)		15,437.40			
645-00	EXTENSION OFFICE				
00-1-0101	SALARY - BOARD MEMBERS	39.12	KAY KOTTAS	EXT BD 9/18/24	24100197
00-1-0101	SALARY - BOARD MEMBERS	37.78	SANDRA J KRIVOHlavek	EXT BD 9/18/24	24100198
00-1-0101	SALARY - BOARD MEMBERS	34.43	LYNN STEUER	EXT BD 9/18/24	24100221
00-1-0101	SALARY - BOARD MEMBERS	29.74	THERESA VERNON	EXT BD 9/18/24	24100228
00-2-1704	MILEAGE ALLOWANCE	15.01	BECKY VALES	MILEAGE	24100226
00-2-1704	MILEAGE ALLOWANCE	374.73	MADLINE WERNER	MILEAGE	24100233

SALT
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/18/2024 TO 10/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	645-00 EXTENSION OFFICE	530.81			

651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	81.81	VISA	ACCT 9495	24100230
00-2-0100	POSTAL SERVICES	19.36	VISA	ACCT 9495	24100230
00-2-1700	TRAVEL EXPENSES	38.96	VISA	ACCT 6084	24100229
00-3-0209	FUEL	4,500.57	SAPP BROS INC - LINCOLN	ACCT 715651	24100217
00-3-0209	FUEL	20.01	VISA	ACCT 6084	24100229
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	29.99	FARMERS COOPERATIVE	INV 002580	24100182
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	18.93	SACK LUMBER COMPANY	INV 2408012447 INV 24080128	24100214
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	112.69	SID DILLON	INV8FCP1244936	24100219
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	237.58	VISA	ACCT 9495	24100230
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,287.66	41 AUTO PARTS	ACCT 33	24100235

	651-00 SHERIFF	6,347.56			

652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	55.99	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
00-5-0500	OFFICE EQUIPMENT	245.03	GREATAMERICA FINANCIAL SV	INV 37527030	24100184

	652-00 ATTORNEY	301.02			

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1700	TRAVEL EXPENSES	294.00	QUALITY INN & RIVERS EDGE	ACCT 942662502	24100212

	662-00 ATTORNEY-CHILD SUPPORT	294.00			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	192.00	HEATH SPORTS AND TEES	INV E33747	24100188
00-2-0101	ELECTRICITY	4,077.48	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24100177
00-2-0102	WATER	3,156.00	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24100177
00-2-0103	GAS	282.55	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	24100176
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24100177
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,324.36	WILBER PLUMBING HEATING &	INV 23227262	24100234
00-2-1200	OFFICE EQUIPMENT REPAIR	655.00	INTOXIMETERS INC	INV 769883	24100190
00-2-1200	OFFICE EQUIPMENT REPAIR	475.92	US BANK EQUIPMENT FINANCE	INV 538132804	24100225
00-2-1801	DUES, SUB, REG, & TRAINING	235.00	VISA	ACCT 9495	24100230
00-2-1900	BOARD OF PRISONERS-MEALS	14,159.48	SUMMIT FOOD SERVICE LLC	INV2000220133 INV200022070	24100222
00-2-3000	MEDICAL SERVICES	4,477.69	CRETE AREA MEDICAL CENTER	P49930510 P50081470 H123740	24100179
00-2-3000	MEDICAL SERVICES	925.00	MICHAEL KAREL PAC	10/1/24 9/25/24 9/20/24	24100194
00-2-3000	MEDICAL SERVICES	140.00	ZAC KEATING DDS	9/9/24	24100195

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10/03/24
17:00:42

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/18/2024 TO 10/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-4100	WEED CONTROL-LAWN	233.76	HELENA AGRI-ENTERPRISES,	INV 381564011 INV 38156401	24100189
00-2-9900	MISCELLANEOUS	70.10	SACK LUMBER COMPANY	INV 2408012447 INV 24080128	24100214
00-2-9900	MISCELLANEOUS	115.94	41 AUTO PARTS	ACCT 33	24100235
00-3-0101	OFFICE SUPPLIES	95.93	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
00-3-0103	JANITORIAL SUPPLIES	221.19	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1364123	24100232
00-3-0105	MEDICAL SUPPLIES	979.68	BARNAS DRUG INC	ACCT 228	24100175
00-3-0119	BUILDING SUPPLIES	7.75	ANYTIME PLUMBING & HEATIN	INV 26521VI	24100174
00-3-0119	BUILDING SUPPLIES	189.99	KINER SUPPLY CO	INV 73273	24100196
00-3-0119	BUILDING SUPPLIES	39.80	SACK LUMBER COMPANY	INV 2408012447 INV 24080128	24100214
00-3-0119	BUILDING SUPPLIES	40.99	41 AUTO PARTS	ACCT 33	24100235
00-3-0134	LAUNDRY SUPPLIES	191.23	SUMMIT FOOD SERVICE LLC	INV2000220133 INV200022070	24100222
00-3-0209	FUEL	1,125.16	SAPP BROS INC - LINCOLN	ACCT 715651	24100217

671-00 JAIL		33,637.46			

690-00 911 EMERGENCY SERVICES					
00-3-0101	OFFICE SUPPLIES	30.98	VISA	ACCT 9495	24100230

690-00 911 EMERGENCY SERVICES		30.98			

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-2-0500	TOWER ELECTRICITY	87.23	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24100177
00-2-0500	TOWER ELECTRICITY	232.00	NORRIS PUBLIC POWER	INV 157245100 INV 15724500	24100210
00-5-0332	CIVIL DEFENSE EQUIPMENT	900.00	MIDWEST CARD AND ID SOLUT	INV 32311	24100204

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		1,219.23			

701-00 HIGHWAY SUPERINTENDENT					
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NACO	A. MULBERY B. FILIPI	24100208

701-00 HIGHWAY SUPERINTENDENT		150.00			

970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	2,366.42	MID AMERICA BENEFITS	HRA REIMB SEPT	24100202
00-1-1400	MISCELLANEOUS INS	573.50	MID-AMERICAN BENEFITS LLC	INB 000026553	24100203
00-1-1400	MISCELLANEOUS INS	344.50	POINT C	INV PCH1033062	24100211
00-2-2411	DISTRICT COURT ATTORNEY FEES	655.50	SCOTT RYAN GROPP, ATTORNE	CR 23 425 CR 24 45 LEGAL ED	24100185
00-2-2412	COUNTY COURT ATTORNEY	931.00	SCOTT RYAN GROPP, ATTORNE	CR 23 425 CR 24 45 LEGAL ED	24100185
00-2-2412	COUNTY COURT ATTORNEY	1,738.50	JUSTIN KUNTZ	CR 24 201 JV 23 44	24100199
00-2-2412	COUNTY COURT ATTORNEY	2,403.50	MURRAY LAW, PC LLO	CR 24 178	24100207
00-2-2414	JUVENILE ATTORNEY	3,111.25	REBECCA ANDERSON	JV 23 44 JV 23 15 JV 24 25	24100173

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/18/2024 TO 10/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-13321 INV INV-1329	24100220
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	2,000.00	SCOTT RYAN GROPP, ATTORNE	CR 23 425 CR 24 45 LEGAL ED	24100185
00-2-2601	DISTRICT COURT COSTS	1,125.70	MIDWEST COURT REPORTING	INV 1456	24100205
00-2-2601	DISTRICT COURT COSTS	330.74	SALINE COUNTY DISTRICT CO	CLAIM 1796 CLAIM 1797 REIMB	24100215
00-2-2602	COUNTY COURT COSTS	107.00	JOYCE HASSELBALCH	INV 3306J	24100187
00-2-2602	COUNTY COURT COSTS	68.35	BECKY MCCRACKEN	INV 24077	24100200
00-2-2602	COUNTY COURT COSTS	840.00	NEBRASKA PUBLIC HEALTH EN	INV 582115 INV 582140	24100209
00-2-2602	COUNTY COURT COSTS	537.94	SALINE COUNTY SHERIFF	SEPTEMBER	24100216
00-2-7000	MICROFILMING/PHOTOSTAT	245.00	EAKES OFFICE PLUS	INV 9002263-1 INV 9006325-	24100180
970-00 MISCELLANEOUS & MISC. COURTS		18,875.90			
0100 GENERAL FUND		96,844.04			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	20.20	VISA	ACCT 1590	24100257
00-2-0501	LIGHT	164.75	CITY OF CRETE DEPT OF PUB	ACCT 11976	24100242
00-2-0501	LIGHT	17.18	CITY OF WILBER	ACCT 4570000	24100243
00-2-0501	LIGHT	23.04	VILLAGE OF DORCHESTER	ACCT 1	24100254
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	24100242
00-2-0502	WATER	20.45	CITY OF WILBER	ACCT 4570000	24100243
00-2-0502	WATER	32.22	VILLAGE OF DEWITT	ACCT 16150	24100253
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	24100254
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	SEPTEMBER 2024	24100255
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 31982	24100256
00-2-0503	HEATING FUELS	239.36	BLACK HILLS ENERGY	0036 9146 38	24100240
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	24100242
00-2-0504	SEWER	20.65	CITY OF WILBER	ACCT 4570000	24100243
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24100253
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24100254
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	SEPTEMBER 2024	24100255
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 31982	24100256
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	24100243
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24100254
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 31982	24100256
00-2-0505	GARBAGE	241.60	WASTE CONNECTIONS OF NEBR	INV 1831012059	24100259
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,115.79	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24100238
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	33.54	CENTRAL STATES HYDRAULIC	INV 5478	24100241
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	820.76	NMC EXCHANGE LLC	ACCT 5766500	24100246
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,787.16	POWERPLAN	ACCT8700246959	24100248
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	203.33	CNH INDUSTRIAL ACCOUNTS	INV PS04091671	24100249
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	310.00	POWERPLAN	ACCT8700246959	24100248
00-2-1600	OTHER EQUIPMENT REPAIR	9.49	41 AUTO PARTS	ACCT 43	24100262
00-2-1700	TRAVEL EXPENSES	71.01	JOHN HENSEL	REIMBURSE	24100244
00-2-1700	TRAVEL EXPENSES	22.17	VISA	ACCT 1590	24100257

SALII
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 10/18/2024 TO 10/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	720.98	VISA	ACCT 1590	24100257
00-3-0106	SHOP SUPPLIES	97.97	LINDE GAS & EQUIPMENT	INV 45551466	24100245
00-3-0106	SHOP SUPPLIES	22.52	YOUNG'S WELDING & REPAIR	INV 51342	24100261
00-3-0108	ELECTRICAL SUPPLIES	6.99	VISA	ACCT 1590	24100257
00-3-0110	SMALL TOOLS, ETC.	25.19	41 AUTO PARTS	ACCT 43	24100262
00-3-0202	GRAVEL AND BORROW	50,951.13	BEATRICE CONCRETE CO INC	INV Z1 198378 INV S1 19864	24100239
00-3-0202	GRAVEL AND BORROW	14,954.15	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-17	24100251
00-3-0202	GRAVEL AND BORROW	44,627.18	VOGT TRUCKING & TRANSPORT	INV 241627 INV 241628 INV 2	24100258
00-3-0209	MACHINERY & EQUIPMENT FUEL	63.08	JOHN HENSEL	REIMBURSE	24100244
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,004.52	SAPP BROS INC - LINCOLN	ACCT 717088	24100250
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,699.50	WESTERN OIL COMPANY	INV 138936 Q# 242347158	24100260
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	3,032.10	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24100238
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	694.51	NMC EXCHANGE LLC	ACCT 5766500	24100246
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	115.00	41 AUTO PARTS	ACCT 43	24100262
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	368.25	POMP'S TIRE SERVICE INC	INV 1430107788 INV 14301078	24100247
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	174.00	WESTERN OIL COMPANY	INV 138936 Q# 242347158	24100260
00-3-0400	MISCELLANEOUS	39.98	VISA	ACCT 1590	24100257
00-5-1205	BITUMINOUS SURFACING	450,131.65	A & R CONSTRUCTION	C76826 APP #2 C76830 APP #	24100236
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	240,779.56	A & R CONSTRUCTION	C76826 APP #2 C76830 APP #	24100236
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	43,382.86	ACE IRRIGATION & MFG CO I	INV 14754 INV 14755 INV 147	24100237
00-5-1302	ENGINEERING FEES	2,500.00	BOWMAN CONSULTING GROUP L	INV 13554	24100252
705-00 BRIDGE/ROAD MAINTENANCE		865,894.57			
0300 ROAD & BRIDGE FUND		865,894.57			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	221.11	KATHY HOMOLKA	MILEAGE	24100263
630-00 DISTRICT COURT-BAILIFF		221.11			
0900 DISTRICT COURT-BAILIFF FUND		221.11			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	500.98	VILLAGE OF DEWITT	REIMBURSE	24100264
00-2-6040	VISITOR PROMOTION	1,500.00	WESTERN COMMUNITY CLUB	REIMBURSE	24100265
879-00 VISITORS PROMOTION		2,000.98			

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10/03/24
17:00:42

SALIA
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 10/18/2024 TO 10/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

0990 VISITORS PROMOTION FUND		2,000.98			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	9/17-30/24	24100266
00-1-1400	PROGRAM EXPENSE	72.54	FOOD MESTO	ACCT 1053	24100268
00-2-1200	HISPANIC OUTREACH	240.00	NEREYDA ZAMBRAND	9/1-30/24	24100271
00-3-0101	OFFICE SUPPLIES	199.17	EAKES OFFICE PLUS	INV 8994666-0	24100267
00-3-0150	VEHICLE REPAIR	613.73	K & G BODY SHOP	INV 15129	24100269
00-5-0264	BUILDING REMODEL	62.94	SACK LUMBER COMPANY	INV 2409016737	24100270

837-00 AGING SERVICES		1,511.38			

2250 AGING SERVICES FUND		1,511.38			

666-00	JUVENILE DIVERSION				
00-2-1704	MILEAGE	52.26	ANITA STOUGARD	MILEAGE	24100272

666-00 JUVENILE DIVERSION		52.26			

2330 JUVENILE DIVERSION FUND		52.26			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,687.50	ANITA STOUGARD	9/18-10/1/24	24100273
00-2-9900	MISCELLANEOUS	43.02	VERIZON WIRELESS	INV 9974313950	24100274

666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,730.52			

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,730.52			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	190.00	NEBRASKA APCO/NENA	K. HYDE	24100275
00-5-1217	911 WIRELESS SERVICE FUND	105.00	VISA	ACCT 6084	24100276

APS7040
10/03/24
17:00:42

SAL
BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 10/18/2024 TO 10/18/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

600-00 911 WIRELESS SERVICE FUND *****
295.00

2913 911 WIRELESS SERVICE FUND *****
295.00

665-00 LAW ENFORCEMENT COMMISSARY
00-2-1900 FOOD 2,437.56 SUMMIT FOOD SERVICE LLC INV2000220806 INV200022023 24100279
00-2-9900 MISCELLANEOUS 1,689.12 BARNAS DRUG INC ACCT 13 24100277
00-2-9900 MISCELLANEOUS 280.82 EAKES OFFICE PLUS INV 9006056-0 INV 9010380- 24100278
00-2-9900 MISCELLANEOUS 864.43 SUMMIT FOOD SERVICE LLC INV2000220806 INV200022023 24100279

665-00 LAW ENFORCEMENT COMMISSARY *****
5,271.93

2965 LAW ENFORCEMENT COMMISSARY FUND *****
5,271.93

GRAND *****
973,821.79

From: Saline Co Clerk [clerk@salinecountyne.gov]
To: clerk@salinecountyne.gov
Subject: Scanned image from Saline Co Clerk
Sent: Thu 10/10/2024 1:22 PM GMT-05:00
Importance: Normal

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Device Model: BP-70C31
Location: Saline Co Clerk

File Format: PDF MMR(G4)
Resolution: 300dpi x 300dpi

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