



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 29, 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

Scott Davis, Veteran Services - Veteran of the month Randy Meyer

Benefit Management - 2025 Employee Health Insurance update and proposal

Discuss/Approve Medica Choice National renewal

Discuss/Approve Resolution #2024-062 - Year - End Certification of County Highway Superintendent 2024

Discuss/Approve SFY 2024 Justice Assistance Grant (JAG) Continuation Award - Year 2

Discuss/Approve to Surplus and remove Power Supply (UPS), Inventory Item #CLK137 from the Clerk's office inventory

Mike Boden, NACO - Insurance Update

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-063 transfer \$230,000.00 from the Inheritance Fund to the Road & Bridge Fund, to be reimbursed when funds are available

Discuss/Approve Resolution 2024-065 transfer \$1,100.00 from Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 a.m. Open Bids for Project #C-76 (687) - Structure # C007603025

Discuss and Approve/Deny Interlocal Agreement with Gage County.

Discuss and Approve/Deny Interlocal Agreement with Jefferson County.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Renewal Rate Summary for Saline County Nebraska
Effective January 01, 2025



	Subscribers	Members	Current	Renewal	% Increase
Total Monthly Premium	74	181	\$101,459	\$103,488	2.0%

Medica Choice National

6100-50% HSA - Ded/Coins

	Subscribers	Members	Current Rates	Renewal Rates	% Increase
Employee Only	25	25	\$689.01	\$702.79	
Employee + Spouse	11	22	\$1,446.91	\$1,475.85	
Employee + Child(ren)	3	10	\$1,309.11	\$1,335.29	
Family	20	80	\$1,929.22	\$1,967.80	
Total / Monthly \$	59	137	\$75,653	\$77,166	2.0%

5000-30/50-20% - \$12/50/90

	Subscribers	Members	Current Rates	Renewal Rates	% Increase
Employee Only	4	4	\$846.10	\$863.03	
Employee + Spouse	1	2	\$1,776.81	\$1,812.34	
Employee + Child(ren)	4	10	\$1,607.59	\$1,639.74	
Family	6	28	\$2,369.08	\$2,416.47	
Total / Monthly \$	15	44	\$25,806	\$26,322	2.0%

Plan Highlights:

\$6100/12200 Ded, \$0.5, 50/50% Coins, \$7050/14100 OOP, Ded/Coins with Prev Rx, (OON: 12100/24200, 60%, 18500/37000)
\$5000/10000 Ded, \$30/50, 80/20% Coins, \$6500/13000 OOP, \$12/50/90 with Prev Rx, (OON: 10000/20000, 50%, 15000/30000)

Membership distribution is based on final month of experience period.
Renewal rates assume no plan changes are made.

Fees:

None
HSA shell only

Passport Network/Version:

GeoX Choice National/Passport V1

Commissions:

PSPM @ \$35.00

Benefit Plan Year:

Calendar Year

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2024.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s). These must be received at the NDOT **by December 31, 2024.** **RECORD KEEPING:** NDOT recommends that the county keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2024

Resolution No. 2024-062

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Saline County
(Print Name of County)
is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this 29th day of October, 2024 at Wilber, Nebraska.
(Date) (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 this document; revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2024. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s); they must be received at the NDOT by December 31, 2024. RECORD KEEPING: NDOT recommends that the county keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

Year-End Certification of County Highway Superintendent For Determining Incentive Payment in Calendar Year 2024

Separate forms may be needed to account for the entire year, see (3) below.

This Form Covers the Following Period: January 1, 2024 to December 31, 2024
(Month) (Day) (Month) (Day)

***(1)(a)** The county of Saline certifies that: Bruce Filipi
(Print name of County) (Print name of Superintendent as appears on license card if applicable)
was the appointed County Highway Superintendent from during the above period. **FOR ANY PERIOD OF TIME YOUR COUNTY DID NOT HAVE AN APPOINTED HIGHWAY SUPERINTENDENT, WRITE IN "COUNTY BOARD" AS THE NAME OF THE "SUPERINTENDENT" AND SKIP TO (2) BELOW.**

(b) the superintending services of the above listed person were provided by: *(Check one box)*

- Employment with this County Contract (consultant) with this County Contract (interlocal agreement) between this County and the following listed County(ies) and/or Municipality(ies)

(c) the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2502*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

(d) If the above listed individual is a Licensed County Highway Superintendent, enter their Superintendent's License Number S- _____ and Class of License _____, and/or
(A or B)

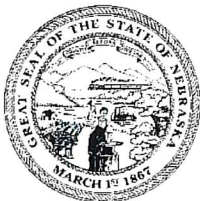
(e) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____
Signature of County Board Chairperson

***(3)** If during the calendar year your county **(a) did not have** an appointed County Highway Superintendent for any portion(s) of the year; or **(b) had one or more appointed** County Highway Superintendent(s) that were not licensed for any portion(s) of the year; or **(c) had one or more appointed licensed** County Highway Superintendent(s) for any portion(s) of the year, please **complete** a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on **(a)** your most recent Federal Census, rural population; **(b)** the number of full calendar months served by the appointed County Highway Superintendent who is licensed or exempted from licensure under the Superintendents Act; **(c)** class of license, A or B if applicable; **(d)** whether the appointed County Highway Superintendent is employed, or under contract (consultant or interlocal agreement with another county and/or incorporated municipality); and **(e)** if the appointed County Highway Superintendent assisted with the required duties in (1)(c) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2501 through 39-2505.*

(5) Failure to return by December 31, 2024, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your county not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2024 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759



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

October 24, 2024

Re: Inventory Surplus

Dear Board of Commissioners,

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

Power Supply (UPS) Inventory # CLK137

Thank you for considering this request.

Best Regards,

A handwritten signature in blue ink that reads "Diann Nettifee".

Diann Nettifee
Saline County Clerk

RESOLUTION #2024-063

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$230,000.00 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 29th day of October, 2024

SEAL

Saline County Clerk

**RESOLUTION 2024
INTERLOCAL AGREEMENT
BETWEEN
SALINE COUNTY, NEBRASKA
AND
GAGE COUNTY, NEBRASKA**

COUNTY BRIDGE MATCH PROGRAM

WHEREAS: Certain roads and bridges in Saline and Gage Counties have been designated as being eligible for County Bridge Match Program funds by the Nebraska Department of Transportation in compliance with State Laws pertaining thereto, and,

WHEREAS: Saline and Gage Counties in Nebraska, desire to improve certain portions of the County Road System more fully described hereinafter, now thereto,

BE IT RESOLVED: That Saline County is hereby requested to act for Gage County in Nebraska and to let for construction as joint Concrete Box Culvert Projects for the following structures:

C007603005P C007614815 C003401120 C003401335

It is proposed to construct Concrete Box Culverts to replace these bridges. Estimated cost is \$1,200,000.00, of which \$600,000.00 will be funded by the County Bridge Match Program. The Counties will proceed with the preparation of construction Plans and Specifications. It is proposed to let the Concrete Box Culverts to contract.

BE IT FURTHER RESOLVED: That the Chairman of the Saline County Board is authorized to sign this agreement on behalf of Saline and Gage Counties, upon approval of said document by each county, and that all counties hereby approve the contemplated construction

BE IT FURTHER RESOLVED: That sufficient funds of Saline and Gage Counties are now, or will be, available and are hereby pledged in the amount consistent with each county's project and at the required time to proceed with a 2025-2026 project construction.

BE IT FURTHER RESOLVED: That Saline and Gage Counties will be responsible for acquiring and paying for all required Right-of-Way or Temporary Right-of-Way Easements needed to construct their respective projects.

BE IT FURTHER RESOLVED: That Saline and Gage Counties will each be responsible for paying all utility relocation costs associated with their respective projects occurring in their respective counties.

BE IT FURTHER RESOLVED: That Saline and Gage Counties will each enter into Engineering Agreements with an Engineering Firm of their choice for Preliminary Engineering for roadway and concrete box culvert design and for Construction Engineering and that each county shall be responsible for Engineering costs for their respective site(s).

BE IT FURTHER RESOLVED: That Saline County is hereby requested to act on behalf of Gage County for all correspondence and County Bridge Match Program certifications required with the Nebraska Department of Transportation.

BE IT FURTHER RESOLVED: That Saline and Gage Counties agree that all monies from the County Bridge Match Program for the projects will be allocated to each County per project and that County Bridge Match Funds will reimburse each County up to 55% of the construction cost per project with a not to exceed amount of \$300,000.00 per County.

Adopted this _____ day of _____, 2024 at Saline County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS
OF SALINE COUNTY, NEBRASKA

County Clerk

Chairman

BOARD MEMBER _____

Moved the adoption of said resolution.
Roll Call: _____ yea _____ nay
Resolution adopted, signed, and billed as adopted.

Adopted this _____ day of _____, 2024 at Gage County, Nebraska.

ATTEST:

THE BOARD OF COUNTY SUPERVISORS
OF GAGE COUNTY, NEBRASKA

County Clerk

Chairman

BOARD MEMBER _____

Moved the adoption of said resolution.
Roll Call: _____ yea _____ nay
Resolution adopted, signed, and billed as adopted.

**RESOLUTION 2024
INTERLOCAL AGREEMENT
BETWEEN
JEFFERSON COUNTY, NEBRASKA
AND
SALINE COUNTY, NEBRASKA
COUNTY BRIDGE MATCH PROGRAM**

WHEREAS: Certain roads and bridges in Jefferson and Saline Counties have been designated as being eligible for County Bridge Match Program funds by the Nebraska Department of Transportation in compliance with State Laws pertaining thereto, and,

WHEREAS: Jefferson and Saline Counties in Nebraska, desire to improve certain portions of the County Road System more fully described hereinafter, now thereto,

BE IT RESOLVED: That Jefferson County is hereby requested to act for Saline County in Nebraska and to let for construction as joint Concrete Box Culvert Projects for the following structures:

C004803305 C004813005P C007602615 C007602625

It is proposed to construct Concrete Box Culverts to replace these bridges. Estimated cost is \$1,278,000.00, of which \$600,000.00 will be funded by the County Bridge Match Program. The Counties will proceed with the preparation of construction Plans and Specifications. It is proposed to let the Concrete Box Culverts to contract.

BE IT FURTHER RESOLVED: That the Chairman of the Jefferson County Board is authorized to sign this agreement on behalf of Jefferson and Saline Counties, upon approval of said document by each county, and that all counties hereby approve the contemplated construction

BE IT FURTHER RESOLVED: That sufficient funds of Jefferson and Saline Counties are now, or will be, available and are hereby pledged in the amount consistent with each county's project and at the required time to proceed with a 2025-2026 project construction.

BE IT FURTHER RESOLVED: That Jefferson and Saline Counties will be responsible for acquiring and paying for all required Right-of-Way or Temporary Right-of-Way Easements needed to construct their respective projects.

BE IT FURTHER RESOLVED: That Jefferson and Saline Counties will each be responsible for paying all utility relocation costs associated with their respective projects occurring in their respective counties.

BE IT FURTHER RESOLVED: That Jefferson and Saline Counties will each enter into an Engineering Agreement with Speece Lewis, a Bowman Company for Preliminary Engineering for roadway and concrete box culvert design and for Construction Engineering and that each county shall be responsible for their respective site(s).

BE IT FURTHER RESOLVED: That Jefferson County is hereby requested to act on behalf of Saline County for all correspondence and County Bridge Match Program certifications required with the Nebraska Department of Transportation.

BE IT FURTHER RESOLVED: That Jefferson and Saline Counties agree that all monies from the County Bridge Match Program for the projects will be allocated to each County per project and that County Bridge Match Funds will reimburse each County up to 55% of the construction cost per project with a not to exceed amount of \$300,000.00 per County.

Adopted this _____ day of _____, 2024 at Jefferson County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS
OF JEFFERSON COUNTY, NEBRASKA

County Clerk

Chairman

BOARD MEMBER _____

Moved the adoption of said resolution.
Roll Call: _____ yea _____ nay
Resolution adopted, signed, and billed as adopted.

Adopted this _____ day of _____, 2024 at Saline County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS
OF SALINE COUNTY, NEBRASKA

County Clerk

Chairman

BOARD MEMBER _____

Moved the adoption of said resolution.
Roll Call: _____ yea _____ nay
Resolution adopted, signed, and billed as adopted.

APS7040
10/21/24
11:02:28

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/01/2024 TO 11/01/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	239.88	PINNACLE BANK	ACCT 5502	24110056

	602-00 CLERK	239.88			

603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	183.58	WHITNEY KALKWARF	MILEAGE	24110030
00-2-1704	MILEAGE ALLOWANCE	183.58	HOLLIE ZURCHER	MILEAGE	24110064
00-3-0101	OFFICE SUPPLIES	182.38	EAKES OFFICE PLUS	INV 9014117-0 INV 9018843-	24110017
00-3-0101	OFFICE SUPPLIES	14.93	VISA	ACCT 5848	24110058

	603-00 TREASURER	564.47			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	21.37	VISA	ACCT 3268	24110054
00-2-1704	MILEAGE ALLOWANCE	38.86	SHARON JELINEK	MILEAGE	24110027
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3243	24110048
00-3-0101	OFFICE SUPPLIES	278.70	EAKES OFFICE PLUS	INV 9014117-0 INV 9018843-	24110017

	605-00 ASSESSOR	2,838.93			

607-00 ELECTION					
00-2-0100	POSTAL SERVICE	102.92	PINNACLE BANK	ACCT 5502	24110056
00-2-1100	DATA PROCESSING COSTS	5,567.28	ELECTION SYSTEMS & SOFTWA	INV CD2104050 INV CD210405	24110019
00-2-2000	PRINTING AND PUBLISHING	396.00	SWEET TEA MEDIA LLC	INV 198472 INV 198479 INV 1	24110045
00-2-2201	FORM (BALLOT) PRINTING	3,154.79	ELECTION SYSTEMS & SOFTWA	INV CD2104050 INV CD210405	24110019
00-2-2530	BALLOT LAYOUT	5,200.78	ELECTION SYSTEMS & SOFTWA	INV CD2104050 INV CD210405	24110019
00-3-0113	VOTING SUPPLIES	45.58	DEE DRAKE	REIMBURSE	24110016

	607-00 ELECTION	14,467.35			

608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	73.08	SWEET TEA MEDIA LLC	INV 198472 INV 198479 INV 1	24110045
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	24110060

	608-00 PLANNING-ZONING COMMISSION	74.07			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1450878	24110049
00-4-0204	LANDLINE SERVICES	1,492.04	WINDSTREAM	ACCT 090935389	24110063

APS7040
10/21/24
11:02:28

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/01/2024 TO 11/01/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

610-00 VOICE/DATA SERVICES

1,734.04

622-00 COUNTY COURT SYSTEM-JUDGE
00-4-0200 EQUIPMENT RENTAL - OFFICE 157.00 CAPITAL BUSINESS SYSTEMS INV 37571933 24110005
00-4-0200 EQUIPMENT RENTAL - OFFICE 150.00 MICROFILM IMAGING SYSTEMS INV 96172 24110037
00-4-0200 EQUIPMENT RENTAL - OFFICE 54.53 SHREDDING SOLUTIONS INV 19895 INV 19894 24110047

622-00 COUNTY COURT SYSTEM-JUDGE

361.53

631-00 CLERK OF DIST. COURT CHILD SUPPORT
00-2-2909 CHILD SUPPORT SURVEY 1,300.00 MAXIMUS INC INV 01 24110036
00-3-0101 OFFICE SUPPLIES 15.99 EAKES OFFICE PLUS INV 9014117-0 INV 9018843- 24110017

631-00 CLERK OF DIST. COURT CHILD SUPPORT

1,315.99

641-00 BUILDING & GROUNDS (COURT HOUSE)
00-2-1610 LAWN EQUIPMENT REPAIR 45.14 CRETE ACE HARDWARE #82123 ACCT 212374 24110011
00-3-0209 FUEL 14.70 SHOP QWIK SEPTEMBER 2024 24110046
00-5-0225 LAWN CARE EQUIPMENT 35.99 CRETE ACE HARDWARE #82123 ACCT 212374 24110011

641-00 BUILDING & GROUNDS (COURT HOUSE)

95.83

645-00 EXTENSION OFFICE
00-1-0323 UNL PAID 4-H ASSISTANT 11,202.82 UNIVERSITY OF NE - AEM BU INV FY25 QTR 1 24110052
00-2-1700 TRAVEL EXPENSES 124.95 FAIRFIELD INN & SUITES 434C400013110 24110021
00-2-1700 TRAVEL EXPENSES 168.00 HOLIDAY INN EXPRESS - KEA INV 43557 24110025
00-2-1704 MILEAGE ALLOWANCE 48.24 INGRID LINDAL MILEAGE 24110033
00-2-1704 MILEAGE ALLOWANCE 419.02 MATHEUS RIBEIRO MILEAGE 24110040
00-2-1704 MILEAGE ALLOWANCE 211.32 BECKY VALES MILEAGE 24110053
00-2-1704 MILEAGE ALLOWANCE 111.62 MADELINE WERNER MILEAGE 24110062

645-00 EXTENSION OFFICE

12,285.97

651-00 SHERIFF
00-1-1100 UNIFORM ALLOWANCE 1,068.77 VISA ACCT 9495 24110057
00-1-1100 UNIFORM ALLOWANCE 266.13 911 CUSTOM ORDER #58018 24110065
00-2-9900 MISCELLANEOUS 417.56 VISA ACCT 9495 24110057
00-3-0211 TIRES & REPAIR (MACHINERY & EQ) 483.88 FARMERS COOPERATIVE INV 002581 INV 002623 ACCT 24110022

651-00 SHERIFF

2,236.34

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/01/2024 TO 11/01/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

652-00 ATTORNEY
00-2-7000 MICROFILMING/PHOTOSTAT 49.00 EAKES OFFICE PLUS INV 9014117-0 INV 9018843- 24110017
00-3-0101 OFFICE SUPPLIES 15.99 EAKES OFFICE PLUS INV 9014117-0 INV 9018843- 24110017

652-00 ATTORNEY 64.99

662-00 ATTORNEY-CHILD SUPPORT
00-2-1801 DUES, SUB, REG, & TRAINING 155.84 EQUIFAX WORKFORCE SOLUTIO INV 2062411509 24110020
00-2-1801 DUES, SUB, REG, & TRAINING 179.47 THOMSON REUTERS INV 850824120 24110051
00-2-2909 CHILD SUPPORT SURVEY 1,300.00 MAXIMUS INC INV 01 24110036

662-00 ATTORNEY-CHILD SUPPORT 1,635.31

671-00 JAIL
00-1-1100 UNIFORM ALLOWANCE 157.79 RANDY KALKWARF REIMBURSE 24110029
00-1-1100 UNIFORM ALLOWANCE 998.64 MALLORY SAFETY AND SUPPLY INV 6013261 INV 6013258 24110035
00-2-1701 MEALS REIMBURSEMENT-STAFF 7.66 ANTHONY D LYTTLE REIMBURSE 24110034
00-2-1801 DUES, SUB, REG, & TRAINING 47.02 LANGUAGE LINE SERVICES IN INV 11411210 24110032
00-2-1801 DUES, SUB, REG, & TRAINING 36.58 VISA ACCT 9495 24110057
00-2-1806 SAFETY INSPECT, TESTING & PUBL 687.00 PROTEX CENTRAL INC INV 156050 24110039
00-2-1900 BOARD OF PRISONERS-MEALS 13,666.45 SUMMIT FOOD SERVICE LLC INV2000221655 INV200022223 24110050
00-2-3000 MEDICAL SERVICES 152.87 CRETE AREA MEDICAL CENTER P50081471 H1254512500 24110012
00-2-9900 MISCELLANEOUS 12.00 FIRST WIRELESS INC INV ORD033217 24110023
00-2-9900 MISCELLANEOUS 39.00 SCHUERMAN WELDING INC INV 21627 24110043
00-3-0100 SUPPLIES & MATERIALS-LINENS ET 191.50 CULLIGAN OF CRETE INV 64352 24110013
00-3-0100 SUPPLIES & MATERIALS-LINENS ET 377.71 ECOLAB INV 6348250614 24110018
00-3-0100 SUPPLIES & MATERIALS-LINENS ET 145.73 VISA ACCT 9495 24110057
00-3-0101 OFFICE SUPPLIES 172.34 EAKES OFFICE PLUS INV 9014117-0 INV 9018843- 24110017
00-3-0103 JANITORIAL SUPPLIES 108.87 EAKES OFFICE PLUS INV 9014117-0 INV 9018843- 24110017
00-3-0103 JANITORIAL SUPPLIES 82.03 WALKER UNIFORM RENTAL INV 1366683 24110061
00-3-0119 BUILDING SUPPLIES 337.97 CRETE ACE HARDWARE #82121 ACCT 212111 24110010
00-3-0119 BUILDING SUPPLIES 219.22 VISA ACCT 9495 24110057

671-00 JAIL 17,440.38

690-00 911 EMERGENCY SERVICES
00-1-1100 UNIFORM ALLOWANCE 67.60 AMANDA BIGLEY REIMBURSE 24110002
00-2-1801 DUES, SUB, REG, & TRAINING 184.49 VISA ACCT 9495 24110057
00-3-0101 OFFICE SUPPLIES 113.70 EAKES OFFICE PLUS INV 9014117-0 INV 9018843- 24110017

690-00 911 EMERGENCY SERVICES 365.79

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/01/2024 TO 11/01/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY	EMERGENC SEPTEMBER 2024	24110026
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY	EMERGENC SEPTEMBER 2024	24110026
00-5-0332	CIVIL DEFENSE EQUIPMENT	127.12	MIDWEST CARD AND ID SOLUT	INV 32350	24110038
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,552.12	*****		

733-00	WEED CONTROL				
00-2-2000	PRINTING & PUBLISHING	249.18	SWEET TEA MEDIA LLC	INV 198472 INV 198479 INV 1	24110045
00-2-9900	MISCELLANEOUS	17.00	VISA	ACCT 4030	24110060
00-5-0600	SPRAYING EQUIPMENT	644.20	VISA	ACCT 4030	24110060
733-00 WEED CONTROL		910.38	*****		

803-00	VETERANS SERVICE				
00-2-2000	PRINTING AND PUBLISHING	42.78	VISA	ACCT 4674	24110059
803-00 VETERANS SERVICE		42.78	*****		

970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2000	PRINTING AND PUBLISHING (P & P	574.80	SWEET TEA MEDIA LLC	INV 198472 INV 198479 INV 1	24110045
00-2-2411	DISTRICT COURT ATTORNEY FEES	636.50	KALKWARF & SMITH LAW OFFI	CR 24-51	24110028
00-2-2412	COUNTY COURT ATTORNEY	399.00	MCGILL LAW PC LLO	CR 24 10 CR 24 352	24110009
00-2-2414	JUVENILE ATTORNEY	1,657.75	REBECCA ANDERSON	JV 22 118 JV 23 24	24110001
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,460.00	SCOTT RYAN GROPP, ATTORNE	NOVEMBER 2024 REIMBURSE	24110024
00-2-2601	DISTRICT COURT COSTS	13.40	LANCASTER COUNTY SHERIFF	INV 408972 INV 410287	24110031
00-2-2601	DISTRICT COURT COSTS	292.00	SALINE COUNTY DISTRICT CO	CLAIM 1800 CLAIM 1799 CLAIM	24110042
00-2-2602	COUNTY COURT COSTS	653.00	SALINE COUNTY COURT	CLAIM 484	24110041
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	OCTOBER 2024	24110044
00-2-2603	JUVENILE COURT COSTS	780.00	CEDARS YOUTH SERVICES	INV	24110006
00-2-2603	JUVENILE COURT COSTS	150.00	VISA	ACCT 4682	24110055
00-2-2700	MENTAL HEALTH BOARD COSTS	9,554.62	BRYAN PHYSICIAN NETWORK	P50378091 10/07/24 P5037812	24110004
00-2-4400	AMBULANCE COSTS	300.00	CITY OF CRETE AMBULANCE S	ALS J A S	24110007
00-2-4400	AMBULANCE COSTS	1,600.00	CITY OF WILBER AMBULANCE	ALS J A S	24110008
00-2-4400	AMBULANCE COSTS	100.00	DEWITT VOLUNTEER FIRE & R	ALS J A S	24110014
00-2-4400	AMBULANCE COSTS	400.00	DORCHESTER VOLUNTEER FIRE	ALS J A S	24110015
00-2-7400	BUDGET ASSISTANCE	8,100.00	BLOBAUM & BUSBOOM PC	INV 7073936	24110003
00-2-9900	MISCELLANEOUS	98.19	SHREDDING SOLUTIONS	INV 19895 INV 19894	24110047
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	560.19	FARMERS COOPERATIVE	INV 002581 INV 002623 ACCT	24110022
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	141.55	SHOP QWIK	SEPTEMBER 2024	24110046
970-00 MISCELLANEOUS & MISC. COURTS		35,491.00	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/01/2024 TO 11/01/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND

96,717.15

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	484.87	NORRIS PUBLIC POWER	ACCT 124625900	24110083
00-2-0502	WATER	18.65	CITY OF FRIEND	ACCT 523 ACCT 1986	24110068
00-2-0502	WATER	39.39	VILLAGE OF SWANTON	ACCT 207	24110087
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24110087
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24110087
00-2-1300	BUILDING REPAIR	63.96	CRETE LUMBER & FARM SUPPL	ACCT 20040	24110072
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,921.14	CRETE AUTO SUPPLY INC	ACCT 4575	24110071
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	206.75	FILTERCARE OF NEBRASKA LL	INV 132513 INV 132690	24110076
00-2-1600	OTHER EQUIPMENT REPAIR	133.80	MATHESON TRI-GAS INC	INV 0030432521	24110079
00-2-1700	TRAVEL EXPENSES	82.39	JOHN HENSEL	REIMBURSE	24110078
00-2-1800	OPERATING EXPENSES	130.00	COSTCO MEMBERSHIP	ACCT 6207	24110069
00-3-0110	SMALL TOOLS, ETC.	13.95	CRETE AUTO SUPPLY INC	ACCT 4575	24110071
00-3-0202	GRAVEL AND BORROW	24,663.74	BEATRICE CONCRETE CO INC	INV S1 199194 INV P1 19919	24110067
00-3-0202	GRAVEL AND BORROW	11,857.09	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-18	24110085
00-3-0202	GRAVEL AND BORROW	2,410.18	VOGT TRUCKING & TRANSPORT	INV 241768	24110088
00-3-0207	STEEL PRODUCTS	350.00	MIDWEST STEEL WORKS INC	INV 62171	24110080
00-3-0209	MACHINERY & EQUIPMENT FUEL	24,869.12	FARMERS COOPERATIVE	ACCT 649700	24110074
00-3-0209	MACHINERY & EQUIPMENT FUEL	73.00	WESTERN OIL COMPANY	INV 148957	24110089
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	73.97	CRETE AUTO SUPPLY INC	ACCT 4575	24110071
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,757.90	FARMERS COOPERATIVE	ACCT 649700	24110074
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	72.86	FARMERS UNION COOP CO	ACCT SALINE	24110075
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,826.00	FARMERS COOPERATIVE	ACCT 649700	24110074
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	53.00	FARMERS UNION COOP CO	ACCT SALINE	24110075
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	431.98	NKC TIRE	INV 17487	24110082
00-3-0213	EROSION CONTROL MATERIALS	127.50	CRETE LUMBER & FARM SUPPL	ACCT 20040	24110072
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	203.15	NEBRASKA IOWA INDUSTRIAL	INV 6314876	24110081
00-3-0400	MISCELLANEOUS	9.59	CRETE ACE HARDWARE #82127	ACCT 212737	24110070
00-3-0400	MISCELLANEOUS	89.94	EAKES OFFICE PLUS	INV 9015275-0	24110073
00-3-0400	MISCELLANEOUS	3.29	FARMERS UNION COOP CO	ACCT SALINE	24110075
00-3-0400	MISCELLANEOUS	10.29	FOOD MESTO	ACCT 1014	24110077
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	43,575.00	ACE IRRIGATION & MFG CO I	INV 014935	24110066
00-5-1302	ENGINEERING FEES	46,288.49	BOWMAN CONSULTING GROUP L	INV 13573 INV 13572	24110086
00-5-1307	ADVERTISEMENT FOR BIDS	67.51	SWEET TEA MEDIA LLC	INV 198623	24110084

705-00 BRIDGE/ROAD MAINTENANCE

163,946.45

0300 ROAD & BRIDGE FUND

163,946.45

879-00	VISITORS PROMOTION				
00-2-6040	VISITOR PROMOTION	5,634.00	SALINE COUNTY AG SOCIETY	REIMBURSE	24110090

APS7040
10/21/24
11:02:28

SALINE
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 11/01/2024 TO 11/01/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-6040	VISITOR PROMOTION	31.09	ERIC STEHLIK	REIMBURSE	24110091
00-2-6040	VISITOR PROMOTION	447.30	WILBER CHAMBER OF COMMERC	REIMBURSE	24110092
879-00 VISITORS PROMOTION		6,112.39			
0990 VISITORS PROMOTION FUND		6,112.39			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	704.00	SALINE COUNTY HISTORICAL	REIMBURSE	24110093
879-00 VISITOR IMPROVEMENT		704.00			
0995 VISITORS IMPROVEMENT FUND		704.00			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	952.75	DEBRA A COLLINS	9/17-10/10/24	24110094
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	10/1-16/24	24110095
00-1-1400	PROGRAM EXPENSE	27.75	CULLIGAN OF CRETE	INV 64355	24110096
00-1-1400	PROGRAM EXPENSE	86.29	LORI MOLDENHAUER	MILEAGE REIMBURSE	24110099
00-1-1400	PROGRAM EXPENSE	268.41	VISA	ACCT 5190	24110102
00-1-1400	PROGRAM EXPENSE	252.66	VISA	ACCT 3108	24110103
00-1-1400	PROGRAM EXPENSE	1,779.65	VISA	ACCT 8975	24110104
00-2-0100	POSTAL SERVICE	73.00	VISA	ACCT 5190	24110102
00-2-0100	POSTAL SERVICE	9.50	VISA	ACCT 8975	24110104
00-2-1200	HISPANIC OUTREACH	368.38	VISA	ACCT 8975	24110104
00-2-1704	MILEAGE ALLOWANCE	31.36	MADISON MALY	MILEAGE	24110098
00-2-1704	MILEAGE ALLOWANCE	40.20	LORI MOLDENHAUER	MILEAGE REIMBURSE	24110099
00-2-2000	PRINTING & PUBLISHING	270.54	SWEET TEA MEDIA LLC	INV 198465 INV 198771 INV 1	24110101
00-3-0209	FUEL	55.57	FARMERS COOPERATIVE	ACCT 5654	24110097
00-3-0400	USDA RAW FOODS	70.84	PURFOODS, LLC DBA MOM'S M	INV MM092024	24110100
00-3-0400	USDA RAW FOODS	1,008.00	WILBER CARE CENTER	SEPTEMBER 2024	24110105
00-5-0264	BUILDING REMODEL	1,440.28	VISA	ACCT 5190	24110102
837-00 AGING SERVICES		7,058.18			
2250 AGING SERVICES FUND		7,058.18			

APS7040
10/21/24
11:02:28

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 11/01/2024 TO 11/01/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00 DRUG COURT					
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	NOVEMBER 2024	24110106

	672-00 DRUG COURT	1,300.00			

	2390 DRUG COURT FUND	1,300.00			

666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,621.75	ANITA STOUGARD	10/2-15/24	24110107

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,621.75			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,621.75			

600-00 911 WIRELESS SERVICE FUND					
00-5-1217	911 WIRELESS SERVICE FUND	494.93	JOHN BAUMANN	REIMBURSE	24110108

	600-00 911 WIRELESS SERVICE FUND	494.93			

	2913 911 WIRELESS SERVICE FUND	494.93			

665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	2,095.91	SUMMIT FOOD SERVICE LLC	INV2000221763	INV200022233 24110110
00-2-9900	MISCELLANEOUS	325.77	EAKES OFFICE PLUS	INV 9014117-0	INV 9018843- 24110109
00-2-9900	MISCELLANEOUS	730.25	SUMMIT FOOD SERVICE LLC	INV2000221763	INV200022233 24110110
00-2-9900	MISCELLANEOUS	55.60	VIGILNET AMERICA LLC	INV 4073415	24110111
00-2-9900	MISCELLANEOUS	396.71	VISA	ACCT 9495	24110112

	665-00 LAW ENFORCEMENT COMMISSARY	3,604.24			

	2965 LAW ENFORCEMENT COMMISSARY FUND	3,604.24			

APS7040
10/21/24
11:02:28

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 11/01/2024 TO 11/01/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

GRAND *****
281,559.09

Pay Period

11 #1

Pay Date:

11/1/2024

Direct Deposits	\$197,258.88
Tax Liabilities	\$68,528.57
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	\$2,610.52
Total amount to be debited or wired	\$268,801.36

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,245.62
Medica (#5359)	\$102,469.86
Health Savings Account	\$10,449.14
Principal – <i>Dental</i> (#5240)	\$2,403.16
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$323.44
AFLAC (#155)	\$985.06
VSP – <i>Eye Care</i> (#4748)	\$572.19
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)	\$562.69
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Globe Life Insurance (#5150)	\$159.96
Saline County Court	\$566.85
Lancaster County Court	

Approved this 29th day of October, 2024

County Board

Chairman
