



Saline County Board of Commissioners

Meeting Agenda

AGENDA

Special Meeting SALINE COUNTY BOARD OF COMMISSIONERS SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: December 26, 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/Take Action Crete Area Medical Center ALS funding

Discuss/Take Action - Traffic Safety Fund

Discuss/Take Action Resolution # 2024-079 transfer \$21,000.00 from Inheritance Fund #2700 to the Saline County Historical Fund #9300, to be reimbursed when funds are available

Discuss/Take Action Resolution #2024-085 Release of Pledged Security - Par Amount \$115,000.00 CUSIP #4868905J1

Discuss/Take Action Resolution #2024-086 Release of Pledged Security; Par Amount \$185,000.00 CUSIP #436536BU9

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2024-080 transfer \$145,000.00 from Inheritance Fund to General Fund

Discuss/Take Action Resolution #2024-081 transfer \$203,000.00 from Inheritance Fund to Road & Bridge Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2024-082 transfer \$4,700.00 from Inheritance Fund to Grant Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action request to occupy right of way for Windstream Nebraska -WO#71504007000130; PR-29617

10:00 a.m. Discuss/Take Action Physical Capacity Testing Procedure

CLAIMS APPROVAL

COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Closed Session Examine applications for Planning & Zoning and Board of Adjustments

Personnel Matter - Sheriff's Office

Discuss/Possibly take action on status of Variance Board/Board of Adjustment

ADJOURNMENT

RESOLUTION #2024-079

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$21,000.00 be transferred from the Inheritance Fund #2700 to the Saline
County Historical Fund #9300, 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 26th day of December, 2024

SEAL

Saline County Clerk



First National Bank
Omaha

Pledge Notification

FIRST NATIONAL CAPITAL MARKETS
1620 DODGE STREET, STOP 1104
OMAHA, NE 68197-1089

For the account of:

**PINNACLE BANK
ATTN: JOHN THOMAS
PO BOX 439
1119 16TH STREET
AURORA, NE 68818**

Receipt: 316020176
Customer: 154000057
Effective: 12/07/2021

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

KEARNEY NEB
REF PUB SAFETY EQUIP TAX 2020B

CUSIP: 4868905J1
Maturity Date: 12/15/2024
Rate: 1.050000
Issue Date: 04/15/2020
Currency: USD
Face Amount: 115,000.00000
Par Amount: 115,000.00000

3018970022

THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA. SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE 12/13/24 *Heather Gonzalez*
CONTACT 1 800 401-2265 OR SEND RELEASE TO FSG@FNNI.COM

RESOLUTION #2024-085

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

WHEREAS, **Pinnacle Bank**
is a duly authorized bank of the State of Nebraska; and

WHEREAS, **Pinnacle Bank** asked for release of pledged securities in the amount of
\$115,000.00 CUSIP #4868905J1

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities
be released and returned to **Pinnacle Bank** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline
County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline
County, State of Nebraska, to release and return to **Pinnacle Bank**, the pledged securities
hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so
needed.

DATED this 26TH day of December, 2024

Board of Commissioners for Saline County, State of Nebraska

Chairman

Attest:

County Clerk, Saline County



First National Bank
Omaha

Pledge Notification

FIRST NATIONAL CAPITAL MARKETS
1620 DODGE STREET, STOP 1104
OMAHA, NE 68197-1089

For the account of:

**PINNACLE BANK
ATTN: JOHN THOMAS
PO BOX 439
1119 16TH STREET
AURORA, NE 68818**

Receipt: 307013439
Customer: 154000057
Effective: 07/01/2022

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

HOLT CNTY NEB SCH DIST NO 29
GO BDS 2020

CUSIP: 436536BU9
Maturity Date: 12/15/2024
Rate: 3.0000000
Issue Date: 05/27/2020
Currency: USD
Face Amount: 185,000.00000
Par Amount: 185,000.00000

3019310022

THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA, SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE 11/23/24 *Debbie Spaneyers*
CONTACT 1 800 401-2265 OR SEND RELEASE TO FSG@FNNI.COM

RESOLUTION #2024-086

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

WHEREAS, **Pinnacle Bank**
is a duly authorized bank of the State of Nebraska; and

WHEREAS, **Pinnacle Bank** asked for release of pledged securities in the amount of
\$185,000.00 CUSIP #436536BU9

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities
be released and returned to **Pinnacle Bank** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline
County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline
County, State of Nebraska, to release and return to **Pinnacle Bank**, the pledged securities
hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so
needed.

DATED this 26TH day of December, 2024

Board of Commissioners for Saline County, State of Nebraska

Chairman

Attest:

County Clerk, Saline County

RESOLUTION #2024-080

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$145,000.00 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 26th day of December, 2024,

SEAL

Saline County Clerk

RESOLUTION #2024-081

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$203,000.00 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 26th day of December, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-082

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$4,700.00 be transferred from the Inheritance Fund #2700 to the Grant Fund #2500 to be reimbursed when funds are available.

Motion made by Commissioner _____, seconded by Commissioner _____, to adopt the foregoing Resolution. All members present voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 26th day of December, 2024

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to plow in approximately 510' of new cable on the north side of County Road F to replace shallow cable in Saline County, NE - **WO#71504007000130;PR-29617.**

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date December 9, 2024

Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES _____ NO X _____ Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska, LLC agreeing to return the damaged area to its original condition.

Date _____

Highway Superintendent or Coordinator

We hereby grant Windstream Nebraska, LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

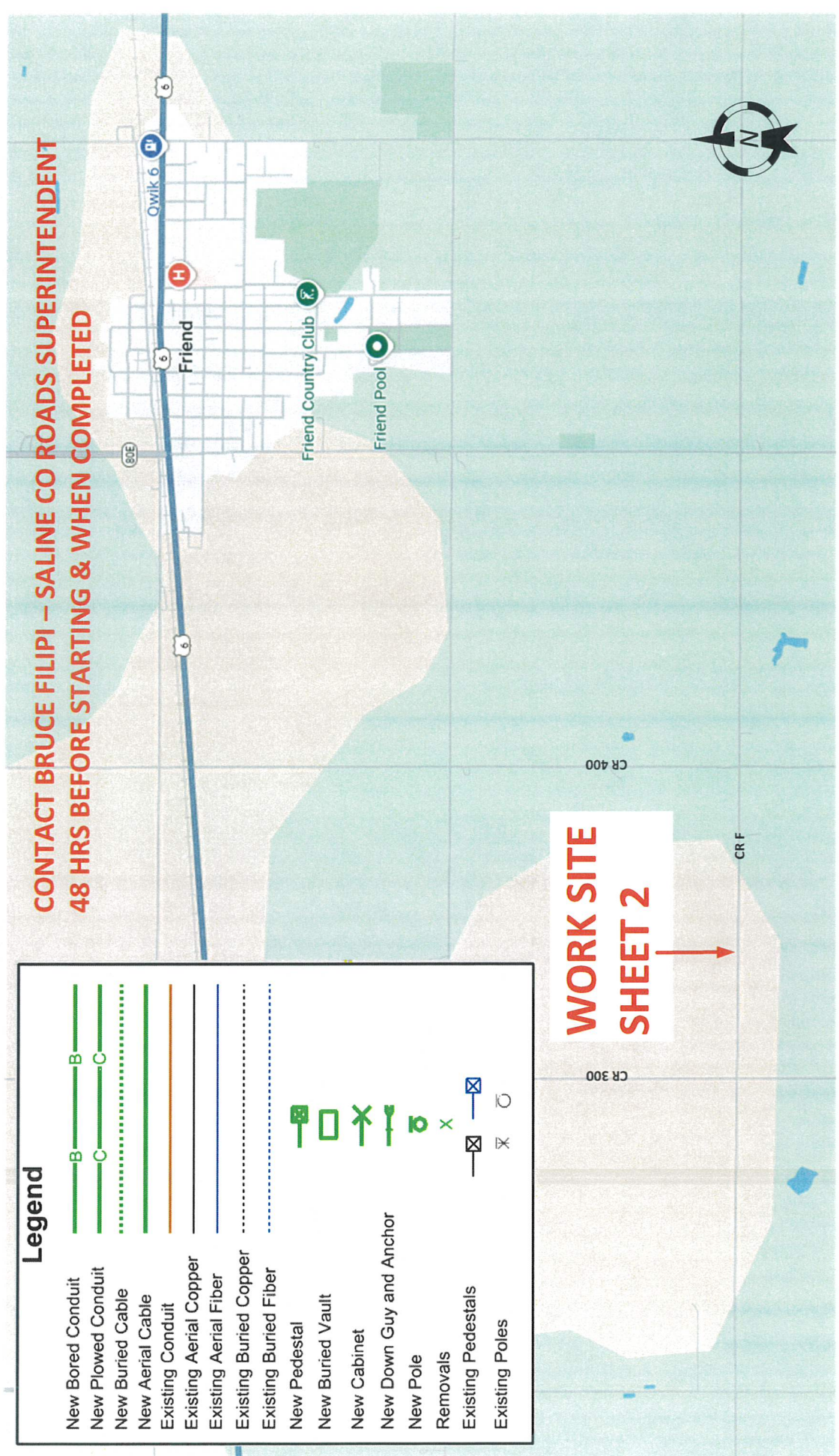
Date _____

(Signature - Chairman of County Board)

**CONTACT BRUCE FILIPI – SALINE CO ROADS SUPERINTENDENT
48 HRS BEFORE STARTING & WHEN COMPLETED**

Legend	
New Bored Conduit	— B — B —
New Plowed Conduit	— C — C —
New Buried Cable	— C — C —
New Aerial Cable	— C — C —
Existing Conduit	— C — C —
Existing Aerial Copper	— C — C —
Existing Aerial Fiber	— C — C —
Existing Buried Copper	— C — C —
Existing Buried Fiber	— C — C —
New Pedestal	— C — C —
New Buried Vault	— C — C —
New Cabinet	— C — C —
New Down Guy and Anchor	— C — C —
New Pole	— C — C —
Removals	— C — C —
Existing Pedestals	— C — C —
Existing Poles	— C — C —

**WORK SITE
SHEET 2**



FTBB:	JOB DESCRIPTION: OSPE385923 - (REQ# 125472 - MRF# 26830) CM - Friend - NE	EXCHANGE:	FRND	CUT SHEETS REQ.	N
AWGF:	KC - EP062310	DISRICT:		PERMIT REQ.	Y
TAX DISTRICT:	0001	REVISION#:		MOP REQ.	N
REQUESTED BY:		ENGINEER:	CHRIS KOCH	JOINT WORK REQ.	N
		PHONE #:	402-560-4491		
		WORK ORDER#:	71504007000130		
		DATE:	11/25/2024		
		CUSTOMER OTHER CONTACTS:			
		BRUCE FILIPI – SALINE CO ROADS			
		402-826-9394			
		BRYAN KIRCHOFF – CABLE TECH			
		402-416-6548			
		CIRCUIT ID:			
		OPERATIONS MANAGER:			
		REVISION DATE:			
		SHEET	1 OF 2		



SEC 28
TWN 8
RNG 1E

NEW PEDESTAL S279CL WILL BE APPROX 2050' EAST OF 300 RD

NOTE: PLACE NEW PEDESTAL AT THE BACK OF THE ROW

BFC 37-22
1,1301-1330
B,31-32
A,33-37
1039/
S279CL

TREE & BRUSH CLEARING NEEDED TO PLACE THE NEW PEDESTAL AT THE BACK OF THE ROW

R3-5(B)=10

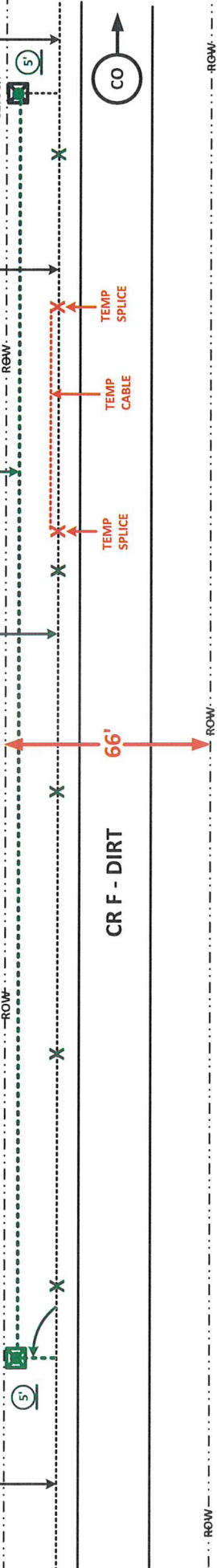
NOTE: PLOW AS FAR BACK IN THE ROW AS POSSIBLE

BFC 50-22
1,1301-1330
XD,31-50

ABANDON CABLE IN PLACE

NOTE: CUT OUT ABANDONED CABLE IN PEDESTAL ONCE NEW CABLE IS LIVE

BFC 50-22
1,1301-1330
1039/
S279CH



SEC 33
TWN 8
RNG 1E

PLOW WEST FROM PEDESTAL S279CH 500' THEN PLACE NEW PEDESTAL S279CL; DIG & SWING EXISTING CABLE INTO THE NEW PEDESTAL & SPLICE ACCORDINGLY. REMOVE TEMP CABLE

- BFCR50X24=510
- BM2C=1
- BD4=1
- BM2=1
- WBM27E(36)=65
- WHC1(B)=6
- HC1(B)=54
- XXTEMPCABLE=100

**CONTACT BRUCE FILIPI – SALINE CO ROADS SUPERINTENDENT
48 HRS BEFORE STARTING & WHEN COMPLETED**

FTBB:	JOB DESCRIPTION: OSPE385923 - (REQ# 125472 - MRFH 26830) CM - Friend - NE	WORK ORDER#: 71504007000130	EXCHANGE: FRND	CUT SHEETS REQ. N
AWGF:	KC - EP062310	DATE: 11/25/2024	DISTRICT:	PERMIT REQ. Y
TAX DISTRICT: 0001	PROJECT MANAGER: BRYAN KIRCHOFF - CABLE TECH	ENGINEER: CHRIS KOCH	REVISION#: REVISION DATE:	MOP REQ. N
REQUESTED BY:	OPERATIONS MANAGER:	PHONE #: 402-560-4491	SHEET 2 OF 2	JOINT WORK REQ. N



Pay Period

12 #2

Pay Date:

12/27/2024

Direct Deposits	\$202,630.58
Tax Liabilities	\$70,427.36
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	
Total amount to be debited or wired	\$273,461.33

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$33,110.32
Medica (#5359)	
Health Savings Account	\$11,379.14
Principal – <i>Dental</i> (#5240)	\$2,388.98
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$320.56
AFLAC (#155)	\$985.06
VSP – <i>Eye Care</i> (#4748)	\$567.38
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)	\$558.23
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Globe Life Insurance (#5150)	
Saline County Court	\$260.20
Lancaster County Court	\$302.90

Approved this 23rd day of December, 2024

County Board

Chairman

APS7040
12/11/24
16:35:41

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/27/2024 TO 12/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	298.72	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
602-00 CLERK		298.72			
603-00 TREASURER 00-3-0101	OFFICE SUPPLIES	119.21	QUILL CORPORATION	INV 41889634 INV 41721876 I	24120302
603-00 TREASURER		119.21			
605-00 ASSESSOR 00-2-1100	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 24120947	24120293
00-2-1200	OFFICE EQUIPMENT REPAIR	1,794.00	SOARIN GROUP LLC	INV INV-13734 INV INV-1375	24120312
00-2-1700	TRAVEL EXPENSES	19.42	VISA	ACCT 3268	24120320
00-2-1801	DUES, SUB, REG, & TRAINING	240.00	INT'L ASSOC OF ASSESSING	B. KELLY DUES	24120285
00-2-3900	CONTRACTOR FOR REAPPRAISAL	6,246.25	STANARD APPRAISAL SERVICE	INV 3270 INV 3261	24120313
605-00 ASSESSOR		10,172.92			
607-00 ELECTION 00-2-2000	PRINTING AND PUBLISHING	352.00	SWEET TEA MEDIA LLC	INV 202930 INV 202741 INV 2	24120310
607-00 ELECTION		352.00			
608-00 PLANNING-ZONING COMMISSION 00-2-1801	DUES, REG, SUBS	286.59	VISA	ACCT 4030	24120329
00-2-2000	PRINTING AND PUBLISHING	10.92	SWEET TEA MEDIA LLC	INV 202930 INV 202741 INV 2	24120310
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	24120329
608-00 PLANNING-ZONING COMMISSION		298.50			
610-00 VOICE/DATA SERVICES 00-4-0200	IT SUPPORT-SOARIN	4,609.50	SOARIN GROUP LLC	INV INV-13734 INV INV-1375	24120312
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1458825	24120314
00-4-0203	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV SI24044604	24120318
00-4-0204	LANDLINE SERVICES	3,488.51	UNITE PRIVATE NETWORKS	INV SI24044604	24120318
610-00 VOICE/DATA SERVICES		11,418.93			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/27/2024 TO 12/27/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DIST. COURT				
00-3-0101	OFFICE SUPPLIES	23.49	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
621-00 CLERK OF DIST. COURT		23.49			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	11.40	VISA	ACCT 6942	24120323
00-2-1801	DUES, SUB, REG, & TRAINING	38.00	SWEET TEA MEDIA LLC	INV 202930 INV 202741 INV 2	24120310
00-3-0101	OFFICE SUPPLIES	195.30	BLUE 360 MEDIA LLC	IN2411244179 IN2411244180	24120269
00-3-0101	OFFICE SUPPLIES	331.56	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
00-4-0200	EQUIPMENT RENTAL - OFFICE	157.00	CAPITAL BUSINESS SYSTEMS	INV 38013339	24120270
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 96682	24120291
622-00 COUNTY COURT SYSTEM-JUDGE		883.26			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	48.00	SANDRA JOHNSON	11/19-25/24	24120286
00-2-0501	LIGHT	4,270.03	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24120273
00-2-0502	WATER	370.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24120273
00-2-0503	HEATING/FUELS	466.13	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	24120268
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24120273
00-2-1610	LAWN EQUIPMENT REPAIR	4.05	41 AUTO PARTS	ACCT 42	24120334
00-2-9900	MISCELLANEOUS	120.42	WALKER UNIFORM RENTAL	INV 1371716 INV 1374213 INV	24120331
00-3-0103	JANITORIAL SUPPLIES	130.89	CCP INDUSTRIES INC	INV IN05159182	24120271
00-3-0103	JANITORIAL SUPPLIES	67.08	HD SUPPLY	INV 838023133	24120283
00-3-0119	BUILDING SUPPLIES	131.44	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
00-5-0230	BUILDING IMPROVEMENTS	95.00	CHARLES M HROCH	INV 4178	24120284
00-5-0230	BUILDING IMPROVEMENTS	940.00	NICKLES PAINTING	INV 529762	24120299
641-00 BUILDING & GROUNDS (COURT HOUSE)		6,941.31			
645-00	EXTENSION OFFICE				
00-2-1700	TRAVEL EXPENSES	119.95	FAIRFIELD INN & SUITES	I 434C40001323	24120280
00-2-1704	MILEAGE ALLOWANCE	113.77	BECKY VALES	MILEAGE	24120319
00-2-1704	MILEAGE ALLOWANCE	184.79	MADELINE WERNER	MILEAGE	24120333
00-3-0101	OFFICE SUPPLIES	76.81	QUILL CORPORATION	INV 41889634 INV 41721876 I	24120302
645-00 EXTENSION OFFICE		495.32			
651-00	SHERIFF				
00-2-0100	POSTAL SERVICES	29.04	VISA	ACCT 9495	24120327
00-2-1700	TRAVEL EXPENSES	12.42	VISA	ACCT 6084	24120326

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/27/2024 TO 12/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG, & TRAINING	250.00	NEBRASKA SHERIFF ASSOCIAT	INV 7540	24120295
00-2-2000	PRINTING AND PUBLISHING	195.30	BLUE 360 MEDIA LLC	IN2411244179 IN2411244180	24120269
00-2-2000	PRINTING AND PUBLISHING	310.00	SWEET TEA MEDIA LLC	INV 202930 INV 202741 INV 2	24120310
00-2-9900	MISCELLANEOUS	626.38	41 AUTO PARTS	ACCT 33	24120335
00-3-0209	FUEL	4,787.99	SAPP BROS INC - LINCOLN	ACCT 715651	24120309
00-3-0209	FUEL	10.48	VISA	ACCT 3940	24120325
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	125.72	41 AUTO PARTS	ACCT 33	24120335
651-00 SHERIFF		6,347.33			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	49.00	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
00-3-0101	OFFICE SUPPLIES	102.95	VISA	ACCT 4682	24120321
652-00 ATTORNEY		151.95			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	179.47	THOMSON REUTERS	INV 851116424	24120316
00-3-0101	OFFICE SUPPLIES	8.02	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
662-00 ATTORNEY-CHILD SUPPORT		187.49			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	142.99	COLLETTE LOKKEN	REIMBURSE	24120289
00-1-1100	UNIFORM ALLOWANCE	249.66	MALLORY SAFETY AND SUPPLY	INV 6043707	24120290
00-2-0101	ELECTRICITY	2,903.71	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24120273
00-2-0102	WATER	1,979.25	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24120273
00-2-0103	GAS	90.99	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	24120268
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24120273
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,000.00	CRETE GLASS PROFESSIONALS	INV 2897	24120277
00-2-1801	DUES, SUB, REG, & TRAINING	38.78	LANGUAGE LINE SERVICES IN	INV 11465402	24120288
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 9495	24120327
00-2-1900	BOARD OF PRISONERS-MEALS	6,953.61	SUMMIT FOOD SERVICE LLC	INV2000227527	24120315
00-2-3000	MEDICAL SERVICES	4.76	CRETE AREA MEDICAL CENTER	H1317576900	24120276
00-2-3000	MEDICAL SERVICES	455.00	MICHAEL KAREL PAC	12/4/24	24120287
00-2-9900	MISCELLANEOUS	22.32	CRETE ACE HARDWARE #82121	ACCT 212111	24120275
00-2-9900	MISCELLANEOUS	35.38	O'REILLY AUTO PARTS	INV 4484499046	24120301
00-2-9900	MISCELLANEOUS	77.71	41 AUTO PARTS	ACCT 33	24120335
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	873.05	CULLIGAN OF CRETE	INV 64785 INV 64700	24120278
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	233.52	VISA	ACCT 9495	24120327
00-3-0103	JANITORIAL SUPPLIES	120.76	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1376738	24120332
00-3-0105	MEDICAL SUPPLIES	241.14	BARNAS DRUG INC	ACCT 228	24120267
00-3-0119	BUILDING SUPPLIES	205.37	VISA	ACCT 9495	24120327

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BOARD PREAPPROVAL REPORT
GENERAL
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	97.80	VOSS LIGHTING	INV 1022058800	24120330
00-3-0119	BUILDING SUPPLIES	6.99	41 AUTO PARTS	ACCT 33	24120335
00-3-0209	FUEL	1,197.00	SAPP BROS INC - LINCOLN	ACCT 715651	24120309
00-3-0211	TIRES/REPAIR	318.60	FARMERS COOPERATIVE	INV 002908 ACCT 649785 ACCT	24120281
671-00 JAIL		17,508.28			
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	33.95	VISA	ACCT 6084	24120326
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 9495	24120327
690-00 911 EMERGENCY SERVICES		51.06			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	57.37	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24120273
00-3-0209	FUEL	60.00	VISA	ACCT 6723	24120324
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		117.37			
733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	150.00	NEBRASKA WEED CONTROL ASS L. WEBER		24120297
00-3-0106	SHOP SUPPLIES	13.99	VISA	ACCT 4030	24120329
00-5-0600	SPRAYING EQUIPMENT	159.43	VISA	ACCT 4030	24120329
733-00 WEED CONTROL		323.42			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	71.39	VISA	ACCT 4674	24120328
803-00 VETERANS SERVICE		71.39			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	3,958.20	MID AMERICA BENEFITS	NOVEMBER REIMB	24120292
00-2-1817	SAFETY COMMITTEE	414.90	PINNACLE BANK	ACCT 5502	24120322
00-2-2000	PRINTING AND PUBLISHING (P & P)	426.57	SWEET TEA MEDIA LLC	INV 202930 INV 202741 INV 2	24120310
00-2-2411	DISTRICT COURT ATTORNEY FEES	741.00	MCGILL LAW PC LLO	CR 24 79	24120274
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,985.50	SCOTT RYAN GROPP, ATTORNE	CR 24 60 CR 24 53	24120282
00-2-2412	COUNTY COURT ATTORNEY	109.25	CHRISTINA THORTON	CR 24 2412	24120317
00-2-2601	DISTRICT COURT COSTS	500.00	NEBRASKA TITLE COMPANY	INV 68638694 INV 68638641 I	24120296
00-2-2601	DISTRICT COURT COSTS	64.30	SALINE COUNTY ATTORNEY PE	REIMBURSE	24120304

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GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2601	DISTRICT COURT COSTS	364.00	SALINE COUNTY DISTRICT CO	CLAIM 1804 CLAIM 1805	24120306
00-2-2601	DISTRICT COURT COSTS	32.00	SALINE COUNTY REGISTER OF	CUST 516	24120307
00-2-2602	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 584394	24120294
00-2-2602	COUNTY COURT COSTS	50.00	NEBRASKA.GOV	INV 8697666	24120298
00-2-2602	COUNTY COURT COSTS	523.00	SALINE COUNTY COURT	CLAIM 486	24120305
00-2-2602	COUNTY COURT COSTS	322.07	SALINE COUNTY SHERIFF	STMT 1011	24120308
00-2-2602	COUNTY COURT COSTS	83.00	VISA	ACCT 4682	24120321
00-2-2603	JUVENILE COURT COSTS	2,380.20	CEDARS YOUTH SERVICES	INV 2025-04 INV 2025-06 INV	24120272
00-2-2603	JUVENILE COURT COSTS	9.75	SALINE COUNTY ATTORNEY PE	REIMBURSE	24120304
00-2-2800	INSTITUTIONAL COSTS	642.00	REGION V SYSTEMS	INV INV270	24120303
00-2-2915	JUVENILE CONTRACTUAL COST (JUV	2,363.75	NORTHEAST NEBRASKA JUVENI	INV 019152	24120300
00-2-7000	MICROFILMING/PHOTOSTAT	419.00	EAKES OFFICE PLUS	INV 9034924-0 INV 9036871-	24120279
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	383.89	FARMERS COOPERATIVE	INV 002908 ACCT 649785 ACCT	24120281
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	69.39	SHOP QWIK	NOVEMBER 2024	24120311

970-00 MISCELLANEOUS & MISC. COURTS

15,946.77

0100 GENERAL FUND

71,708.72

705-00 BRIDGE/ROAD MAINTENANCE

00-2-0100	POSTAGE	6.45	VISA	ACCT 1590	24120366
00-2-0501	LIGHT	26.77	CITY OF WILBER	ACCT 4570000	24120340
00-2-0501	LIGHT	27.31	VILLAGE OF DORCHESTER	ACCT 1	24120363
00-2-0502	WATER	22.25	CITY OF WILBER	ACCT 4570000	24120340
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 1	24120363
00-2-0502	WATER	40.80	VILLAGE OF SWANTON	ACCT 207	24120364
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 32274	24120365
00-2-0503	HEATING FUELS	305.95	FARMERS UNION COOP CO	ACCT SALINE	24120347
00-2-0504	SEWER	20.00	CITY OF WILBER	ACCT 4570000	24120340
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24120363
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24120364
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 32274	24120365
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	24120340
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	24120363
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24120364
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 32274	24120365
00-2-0505	GARBAGE	241.60	WASTE CONNECTIONS OF NEBR	INV 1835576059	24120367
00-2-1300	BUILDING REPAIR	103.00	HAWKS PLUMBING AND HEATIN	INV 5391	24120350
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	954.44	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24120338
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	329.70	CRETE AUTO SUPPLY INC	ACCT 4575	24120342
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	28.38	FARMERS COOPERATIVE	ACCT 649700	24120346
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	340.25	FARMERS UNION COOP CO	ACCT SALINE	24120347
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	42.40	FILTERCARE OF NEBRASKA LL	INV 133072	24120348
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	154.85	MHC KENWORTH	ACCT 215592	24120354
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,014.62	MURPHY TRACTOR - POWERPLA	ACCT8700246959	24120356

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
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00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,399.99	VISA	ACCT 1590	24120366
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	495.00	ADVANCED AUTO GLASS	INV 30097-24	24120337
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	504.88	MURPHY TRACTOR - POWERPLA	ACCT8700246959	24120356
00-2-1600	OTHER EQUIPMENT REPAIR	23.49	CRETE LUMBER & FARM SUPPL	ACCT 20040	24120343
00-2-1700	TRAVEL EXPENSES	51.01	VISA	ACCT 1590	24120366
00-2-1800	OPERATING EXPENSES	22.00	VISA	ACCT 1590	24120366
00-3-0106	SHOP SUPPLIES	24.90	CRETE ACE HARDWARE #82127	ACCT 212737	24120341
00-3-0106	SHOP SUPPLIES	40.43	CRETE AUTO SUPPLY INC	ACCT 4575	24120342
00-3-0106	SHOP SUPPLIES	42.29	DAYKIN LUMBER COMPANY	INV 5990	24120344
00-3-0106	SHOP SUPPLIES	97.97	LINDE GAS & EQUIPMENT	INV 46720727	24120352
00-3-0107	PLUMBING SUPPLIES	94.00	MENARDS LINCOLN STORE SOU	INV 44148	24120353
00-3-0108	ELECTRICAL SUPPLIES	21.07	CRETE LUMBER & FARM SUPPL	ACCT 20040	24120343
00-3-0110	SMALL TOOLS, ETC.	49.97	VISA	ACCT 1590	24120366
00-3-0202	GRAVEL AND BORROW	14,762.78	BEATRICE CONCRETE CO INC	INV S1 201002 INV P1 20100	24120339
00-3-0202	GRAVEL AND BORROW	4,493.73	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-22	24120361
00-3-0203	GRADER BLADES	3,812.40	MURPHY TRACTOR - POWERPLA	ACCT8700246959	24120356
00-3-0203	GRADER BLADES	649.12	NMC EXCHANGE LLC	ACCT 5766500	24120357
00-3-0207	STEEL PRODUCTS	380.00	HUSKER STEEL	INV 2-47C	24120351
00-3-0207	STEEL PRODUCTS	2,650.00	MIDWEST STEEL WORKS INC	INV 62470	24120355
00-3-0207	STEEL PRODUCTS	239.76	YOUNG'S WELDING & REPAIR	INV 52314	24120368
00-3-0208	LUMBER	12.50	CRETE LUMBER & FARM SUPPL	ACCT 20040	24120343
00-3-0209	MACHINERY & EQUIPMENT FUEL	14,895.10	FARMERS COOPERATIVE	ACCT 649700	24120346
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,671.55	FARMERS UNION COOP CO	ACCT SALINE	24120347
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,321.68	SAPP BROS INC - LINCOLN	ACCT 717088	24120360
00-3-0209	MACHINERY & EQUIPMENT FUEL	60.02	VISA	ACCT 1590	24120366
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	4.81	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24120338
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,935.98	FARMERS COOPERATIVE	ACCT 649700	24120346
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	2,555.34	MURPHY TRACTOR - POWERPLA	ACCT8700246959	24120356
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	503.92	NMC EXCHANGE LLC	ACCT 5766500	24120357
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	53.00	FARMERS COOPERATIVE	ACCT 649700	24120346
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	46.00	FARMERS UNION COOP CO	ACCT SALINE	24120347
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	973.77	POMP'S TIRE SERVICE INC	INV 1430110828 INV 14301104	24120358
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	31.98	FARMERS UNION COOP CO	ACCT SALINE	24120347
00-3-0400	MISCELLANEOUS	50.54	CRETE ACE HARDWARE #82127	ACCT 212737	24120341
00-3-0400	MISCELLANEOUS	8.34	CRETE AUTO SUPPLY INC	ACCT 4575	24120342
00-3-0400	MISCELLANEOUS	555.33	EAKES OFFICE PLUS	INV INV605603 INV 9044837-	24120345
00-3-0400	MISCELLANEOUS	12.68	FOOD MESTO	ACCT 1014	24120349
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	44,109.10	ACE IRRIGATION & MFG CO I	INV 015605 INV 015603 INV 0	24120336
00-5-1301	LEGAL FEES	20.00	SALINE COUNTY REGISTER OF	CUST 143	24120359
00-5-1302	ENGINEERING FEES	31,246.49	BOWMAN CONSULTING GROUP L	INV 13817 INV 13779 INV 137	24120362

705-00 BRIDGE/ROAD MAINTENANCE

135,800.62

0300 ROAD & BRIDGE FUND

135,800.62

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 12/27/2024 TO 12/27/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00 CHILD SUPPORT ENFORCEMENT	MISCELLANEOUS SUPPLIES	3,000.00	STEVEN J SCHMIDT	11/16-29/24	24120369
662-00 CHILD SUPPORT ENFORCEMENT		3,000.00			
0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND		3,000.00			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	100.00	DEWITT COMMUNITY CLUB	REIMBURSE	24120370
00-2-6040	VISITOR PROMOTION	344.80	TJ SOKOL HALL	REIMBURSE	24120371
00-2-6040	VISITOR PROMOTION	184.80	STRUCKMAN-BAATZ PUBLIC LI	REIMBURSE	24120372
00-2-6040	VISITOR PROMOTION	125.00	WESTERN HERITAGE MUSEUM	REIMBURSE	24120373
879-00 VISITORS PROMOTION		754.60			
0990 VISITORS PROMOTION FUND		754.60			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	1,500.00	TJ SOKOL HALL	REIMBURSE	24120374
00-2-6040	VISITOR PROMOTION	4,000.00	WESTERN HERITAGE MUSEUM	REIMBURSE	24120375
879-00 VISITOR IMPROVEMENT		5,500.00			
0995 VISITORS IMPROVEMENT FUND		5,500.00			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	1,802.69	AGING PARTNERS ACCOUNTING	REIMBURSE	24120376
00-1-1400	PROGRAM EXPENSE	55.50	CULLIGAN OF CRETE	INV 64702	24120377
00-1-1400	PROGRAM EXPENSE	780.00	LAURA A MACKEPRANG	OCT-DEC 24	24120378
00-1-1400	PROGRAM EXPENSE	792.00	SAMANTHA MOLDENHAUER	11/27-12/10/24	24120379
00-1-1400	PROGRAM EXPENSE	179.17	VISA	ACCT 5190	24120383
00-1-1400	PROGRAM EXPENSE	440.51	VISA	ACCT 3108	24120384
00-1-1400	PROGRAM EXPENSE	200.42	VISA	ACCT 8975	24120385
00-2-1200	HISPANIC OUTREACH	457.77	VISA	ACCT 8975	24120385
00-3-0400	USDA RAW FOODS	77.28	PURFOODS, LLC DBA MOM'S M	INV MM112024	24120380

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BOARD PREAPPROVAL REPORT
AGING SERVICES
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0400	USDA RAW FOODS	525.00	TABITHA INC	INV 1018	24120382
00-3-0400	USDA RAW FOODS	1,038.00	WILBER CARE CENTER	NOVEMBER 2024	24120386
00-5-0264	BUILDING REMODEL	888.27	SACK LUMBER COMPANY	INV 2411034460	24120381
837-00 AGING SERVICES		7,236.61			
2250 AGING SERVICES FUND		7,236.61			
666-00 JUVENILE DIVERSION					
00-3-0101	OFFICE SUPPLIES	200.00	CHANGE COMPANIES	INV 245278	24120387
00-3-0400	MISCELLANEOUS	40.55	CHANGE COMPANIES	INV 245278	24120387
666-00 JUVENILE DIVERSION		240.55			
2330 JUVENILE DIVERSION FUND		240.55			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,968.75	ANITA STOUGARD	11/27-12/10/24	24120389
00-3-0101	OFFICE SUPPLIES	140.00	CHANGE COMPANIES	INV 245278	24120388
666-00 JUVENILE SERVICES AID PROGRAM GRANT		2,108.75			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		2,108.75			
911-00 COVID AMERICAN RESCUE PLAN					
00-2-9900	COVID AMERICAN RESCUE PLAN	4,218.70	PROCHASKA & ASSOCIATES IN	INV 4937	24120390
911-00 COVID AMERICAN RESCUE PLAN		4,218.70			
2580 COVID AMERICAN RESUCE PLAN FUND		4,218.70			

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BOARD PREAPPROVAL REPORT
COVID AMERICAN RESUCE PLAN
FROM 12/27/2024 TO 12/27/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	EMERGENCY MANAGEMENT FUND				
00-4-0400	LAND RENTAL	250.00	SALINE CENTER LODGE #389	TOWER RENT	24120391

600-00 911	EMERGENCY MANAGEMENT FUND	250.00			

2910 911	EMERGENCY MANAGEMENT FUND FUND	250.00			

600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	525.00	VISA	ACCT 6084	24120392

600-00 911	WIRELESS SERVICE FUND	525.00			

2913 911	WIRELESS SERVICE FUND	525.00			

600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	49.99	THOMAS HUDIBURGH	REIMBURSE	24120393
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	84.99	RAY ALLEN MANUFACTURING C	INV RINV408325	24120394

600-00	FINANCE/ADMINISTRATION	134.98			

2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	134.98			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	1,743.11	SUMMIT FOOD SERVICE LLC	INV2000227635 INV200022763	24120398
00-2-1904	CLOTHING	670.56	CHARM-TEX INC	INV 0385592-IN	24120396
00-2-9900	MISCELLANEOUS	1,694.83	BARNAS DRUG INC	ACCT 13	24120395
00-2-9900	MISCELLANEOUS	11.80	CHARM-TEX INC	INV 0385592-IN	24120396
00-2-9900	MISCELLANEOUS	326.97	EAKES OFFICE PLUS	INV 9046296-0 INV 9048854-	24120397
00-2-9900	MISCELLANEOUS	592.88	SUMMIT FOOD SERVICE LLC	INV2000227635 INV200022763	24120398
00-2-9900	MISCELLANEOUS	208.50	VIGILNET AMERICA LLC	INV 4165274	24120399
00-2-9900	MISCELLANEOUS	102.60	VISA	ACCT 102.60	24120400

665-00	LAW ENFORCEMENT COMMISSARY	5,351.25			

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 12/27/2024 TO 12/27/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2965 LAW ENFORCEMENT COMMISSARY FUND *****
5,351.25

GRAND *****
236,829.78
