



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: February 4, 2025

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

Matheus Ribeiro, Saline County Extension Office - Board Member Application for Jamie Karl

Discuss/Take Action - application for Extension Board Member - Jamie Karl

Ebony Cooksey, Nextlink Internet - Broadband update

10:15 a.m. Discuss/Take Action replat of land at NW 1/4 section 1-8-3 (Vosta)

10:30 a.m. Discussion - Public Defender Update Scott Gropp

Discuss/Take Action to update signatories for the Saline County Imprest Account XXX 620 to include Diann Nettifee, Dee Drake, Jennifer Hermsmeier, Stephanie A. Krivohlavek and Russ Karpisek and remove Phil Hardenburger

Discuss/Take Action SpyGlass Snapshot Audit Agreement

Tabled for next meeting

Discuss/Take Action Emergency Dispatch Services Interlocal Agreement

Discuss/Take Action to purchase new signs for courthouse- INPRO

Discuss - Opt-out pay amount for group medical insurance

Discuss/Take Action Planet Technologies quote

Discussion - Local newspaper opinion article

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-010 transfer \$368,000.00 from Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-011 transfer \$40,000.00 from Inheritance Fund to the Road & Bridge Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-012 transfer \$1,600.00 from Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-013 transfer \$3,350.00 from Inheritance Fund to the Victim-Witness Coordinator Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-014 transfer \$4,650.00 from Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Change order for project C76(826).

Discuss/Take Action for surplus property to be sold at Saline Center Sale on March 16, 2025

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between **County of Saline** ("Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

1. Primary Audit Services. Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (Voice, Data, Internet, Cloud Services, SaaS Licensing, and Mobility) to seek cost recovery, service elimination and cost reduction recommendations. Company will provide Auditor with the materials required to perform its analysis and Auditor will conduct a Kickoff meeting with Company to review the materials provided and introduce Auditor's personnel assigned to the project. Auditor will deliver the recommendations to Company at a Summary of Findings meeting, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company. Upon completion of implementation, Auditor will conduct an Industry Benchmark Analysis ("IBA") Meeting to compare Company's spending and audit results against industry peers as well as all SpyGlass clients, officially bringing closure to the engagement.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

2. Fees. Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

3. Invoicing and Payment. Fees for Cost Recovery are due as a one-time payment within 45 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 45 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

4. Miscellaneous. This agreement is governed by the laws of the State of Nebraska, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warranty the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. In the event of any litigation, proceeding or legal action arising out of or relating to this agreement, the prevailing party in such action shall be entitled to recover its reasonable attorneys' fees, court costs, and other expenses incurred in connection with such dispute or legal action, in addition to any other relief granted. AUDITOR SHALL NOT BE LIABLE TO THE COMPANY FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

COMPANY

AUDITOR

County of Saline

The SpyGlass Group, LLC

Signature: _____

Signature: _____

Print Name: _____

Print Name: Edward M. DeAngelo

Date: _____

Date: _____

**Letter of Agency – Authorization to Access
Telephone Provider Records**

By signing this letter below, I am giving authorization to The SpyGlass Group, LLC and its affiliates (a) to access any and all customer service records, account information, contracts, long distance carrier information, pending order activity and/or any other information relevant to my local or long distance telecommunications service (voice or data), and (b) to establish electronic or online access to any billing for such service, if not already established, or if already established, to be provided login information for such electronic or online access. At SpyGlass' request, I give authorization to Provider to transmit customer service records and any requested documentation via email, fax to 440-348-9355 or mail to The SpyGlass Group, LLC, 25777 Detroit Rd., Ste. 400, Westlake, Ohio 44145. I represent that I have the authority to execute this form and grant this permission and I hereby desire for SpyGlass to be added as an authorized point of contact (POC) for these accounts. This permission shall remain in effect until I affirmatively revoke it. If I withdraw the authorization set forth in this Letter, I will notify Provider immediately in writing.

Client Information:

Signing Employee's Name: _____
Company Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

Provider Information:

Provider Name: _____
Account Number (s): _____

Authorized Signature: _____

Date: _____

**EMERGENCY DISPATCH SERVICES
INTERLOCAL AGREEMENT**

THIS AGREEMENT is made and entered into on this ____ day of ____, 2025, by and between Saline County, Nebraska, a body corporate and politic, hereinafter referred to as “Saline County”, and the City of Crete, Nebraska, a Municipal Corporation, hereinafter referred to as “Crete”.

WITNESSETH:

WHEREAS, Neb. Rev. Stat. Section 18-1707 authorizes Crete to contract with Saline County for services provided by Saline County of a type which Saline County is empowered to perform; and Neb. Rev. Stat. Section 86-440 authorizes a governing body as provided by law to contract with any political subdivision for the administration of 911 services; and

WHEREAS, an Interlocal Cooperation Act Agreement pursuant to neb. Rev. Stat. Section 13-801 et. seq. (1997) is in the best interest of Crete and Saline County; and

WHEREAS, Saline County operates and maintains a 911 System for Saline County for the telephone exchanges also known as Saline County 911 System; and

WHEREAS, Crete desires to contract with Saline County for the operation of an Enhanced 911 System for telephone exchanges within the jurisdiction of the City of Crete, including any relevant interlocal agreements; and,

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Term. The term of this Agreement shall begin on March 1, 2025 and end on February 28, 2027. This Agreement shall automatically renew for additional two year terms, hereinafter, unless either Party gives notice of termination as outlined in Section 9 below.

2. Enhanced 911 System, Radio Dispatch System, and Computer Aided Dispatch (CAD), Records Management System (RMS) and Mobile (systems contained in field unit vehicles). Saline County agrees to operate and maintain primary Enhanced 911 and radio dispatch systems at 911 S Main St, Wilber, NE 68465 (“Center”) and to arrange redundant off-site capabilities. Saline County will also operate CAD and allow Crete access to the information through the Mobile Application. Crete will maintain its own licenses for Central Square Suite RMS and Central Square Mobile. Saline County agrees to utilize these systems to monitor, record, document and receive emergency and non-emergency calls for service originating from Crete’s telephone exchanges. Saline County agrees to dispatch appropriate personnel from the Crete Police Department, the Crete Volunteer Fire and Rescue Department, and/or emergency medical services that are located within the corporate limits of Crete and

further agrees to maintain associated records and recordings. Saline County agrees to notify other agencies outside of the corporate City limits of Crete (e.g. law enforcement, medical, fire, emergency management and other mutual aid services) as requested.

Crete shall provide at its cost all necessary receiving radio towers and radio equipment for personnel and volunteers in the direct employ or under the direct supervision of Crete, including portable and mobile radios, mobile data computers and pager units, in order for Crete personnel to communicate with the Center. It is understood by Crete that periodic upgrades of such equipment will be necessary in order for such equipment to be compatible with the systems within the Center. It is understood by both parties that the radio traffic from dispatch, fire, and law enforcement shall not be rebroadcast on applications, radios or computers without the consent of both the Saline County Sheriff and City Administrator.

Each agency is to maintain an inventory list to be reviewed and updated annually. Any equipment additions or upgrades would initially be presented to both agencies for discussion to be included in the County's future planning.

3. IT Duties. Saline County agrees to perform technical services necessary to ensure that the Communication Center functions fully and efficiently, including services related to the CAD, RMS, and Mobile Systems as utilized by the City of Crete. Furthermore, Saline County agrees to perform said services with the standard of care and skill customarily provided in the industry for performance of such services.

4. Other Services. Saline County shall also:

- (a) Receive and process telephone calls transferred from Crete via administrative lines.
- (b) Make the NCIC/NCIS service located at the Center available to Crete law enforcement officials so long as the requirements for access to this service are complied with.
- (c) Activate Crete's tornado sirens during monthly tests and when tornado warnings are warranted.
- (d) Inform Crete Police Department and/or Crete Volunteer Fire and Rescue Department command officer(s) of significant incidents, pursuant to mutually agreed upon procedures.
- (e) Conduct pager testing pursuant to mutually agreed upon procedures.
- (f) Page members of the Crete Volunteer Fire and Rescue Department and ambulance attendants for the Crete Transfer Ambulance.
- (g) Provide Crete with available copies of audio recordings of radio and telephone communications upon request.
- (h) Permit Crete to interface with Saline County's RMS (Currently Central Square Suite) and Central Square Mobile through appropriate permissions and mutually agreed upon procedures. Crete will grant the same permissions to Saline County.
- (i) Crete will maintain its own licensing for Central Square RMS and Mobile.

5. Crete Fee. Crete agrees to pay the following amounts for services described in Paragraphs 2 and 3:

(a) Crete agrees to pay an annual fee to Saline County for the period beginning on April 1, 2025 of One Hundred Twenty-Five Thousand Dollars (\$125,000), to be paid in quarterly installments of Thirty-One Thousand Two Hundred Fifty Dollars (\$31,250) on or before October 1st, January 1st, April 1st and July 1st.

(b) After Crete parts with Southeast 911 on September 30, 2025, Crete agrees to pay the annual sum of \$200,000 to Saline County for services outlined in this agreement. Upon renewal either party can request to negotiate a new annual fee.

(c) If at the end of two years, the parties decide to terminate this agreement, Crete agrees to pay an additional Two Hundred Thousand Dollars (\$200,000) to reimburse Saline County for costs incurred in the agreement.

6. No Joint Property. Saline County and Crete agree that there will be no property jointly owned between them to be disposed of at the termination of this agreement.

7. Procedures. Having direct managerial control of the Center, the Saline County Sheriff shall establish policies and procedures for dispatch services and oversee personnel employed within the Center, with consideration given to recommendations of the Crete Police Chief and City Administrator. The Saline County Sheriff shall provide written notice of changes which will impact the operation of the City's systems.

8. Liability. Crete shall save and hold harmless Saline County from all losses, claims, and damages arising out of the negligent or intentional acts or omissions of Crete or its agents or employees in the performance of this Agreement. Likewise, Saline County shall save and hold harmless Crete from all losses, claims, and damages arising out of the negligent or intentional acts or omissions of Saline County or its agents or employees in the performance of this Agreement.

9. Alterations. This agreement may be terminated by either Saline County or Crete by giving the other party notice thereof one hundred and eighty (180) calendar days before the beginning of the next two-year term. Such notice shall be in writing and shall reference a resolution duly passed by the respective governing body requesting such termination. This agreement may be amended at any time with the written authority of the local governing bodies of both Saline County and Crete.

Attest:

SALINE COUNTY, NEBRASKA

County Clerk

Saline County Commissioner Chair

City of Crete, Nebraska

City Clerk

Mayor, Crete, Nebraska



Corporate Headquarters
 S80 W18766 Apollo Drive
 PO Box 406
 Muskego, WI 53150
 www.inprocorp.com
 Nationwide: (800) 222-5556
 Fax: (888) 715-8407

To place this quote as an order, please sign below and return to Sales Rep

To:	Saline County Courthouse	Date:	01/22/2025
ATTN:	Russel Kalkwarf 402-821-3341 rkalkwarf@salinecountyne.gov	Project Number:	P-711963
Fax:		Quote #:	01354197
Project:	SS - Saline County Courthouse Reorder 2025	Revision #:	3
Location:	Wilber, Nebraska, 68465	Cust #:	694225
Terms:	2% 10 Net 30 Days	Sales Rep:	Alyssa Fonk afonk@inprocorp.com
		Document ID:	P-711963-01354197-1
		Total Amount:	\$ 564.46

By signing below I certify:

- I am authorized to place this order.
- This document will be accepted by my organization as a valid Purchase Order.
- I acknowledge that the material, models, quantities, colors, and prices quoted are accepted.
- All orders subject to approval by Finance Services Department.
- Shipping charges are based on one shipment from original quote.
- Any deviation in shipment per customer request will result in additional shipping charges.
- Sales tax will be added at time of invoicing, if applicable.
- By signing this quotation you are foregoing any Contract or Purchase Agreement and agreeing to Inpro's Terms and Conditions. Inpro's full Terms and Conditions can be found on our website www.inprocorp.com or contact your Sales Representative if more information is needed.

Authorized Signature:	_____	Printed Name:	_____
Title:	_____	Date:	_____
Bill to Name:	Saline County Courthouse	Ship to Location Name:	_____
Bill to Address:	PO Box 865	Ship to Address:	_____
		Ship to Contact / Phone Number:	_____
Bill to City, State, Zip Code:	Wilber, Nebraska 68465	Ship to City:	_____
PO Number:	_____	Ship to State, Zip Code:	_____
Special Delivery Instructions:	_____		

Customer is responsible for supplying a valid sales tax exemption certificate at time of order if an exemption is claimed.

**This proposal is valid for ninety (90) days from the date of issue and subject to Inpro's Standard Terms & Conditions.
Freight rates are approximate and will be adjusted based on current fuel surcharges at the time of order.**

An online portal is available for convenient payment options, including ACH and debit cards. A 3% fee will be applied to credit card transactions over \$5,000.

If you choose to ship with a third party carrier, please add (2) two days to quoted lead times.

All custom and non-stocked products are not returnable. No returns after 60 days. If a return is authorized, a restocking fee based on the time elapsed will be charged in addition to the return shipping costs. Refer to InPro's return policy for details.

2% discount not available on credit card payments, shipping charges or PREPAY accounts. Due to the volatility of freight rates, actual charges will be applied at the time of shipping.

Please see below for bid qualifications, terms and conditions

Inpro's Estimators Qualifications - Please read:

Inpro's Qualifications:

If you have any questions regarding this quote, please contact Alyssa Fonk at 1-800-222-5556



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 S80 W18766 Apollo Drive
 PO Box 406
 Muskego, WI 53150
 www.inprocorp.com
 Nationwide: (800) 222-5556
 Fax: (888) 715-8407

Quotation

To:	Saline County Courthouse	Date:	01/22/2025
ATTN:	Russel Kalkwarf 402-821-3341	Project Number:	P-711963
	rkalkwarf@salinecountyne.gov	Quote #:	01354197
Fax:		Revision #:	3
Project:	SS - Saline County Courthouse Reorder 2025	Customer #:	694225
Location:	Wilber, Nebraska, 68465	Printed By:	AJOECKS
Sales Rep:	Alyssa Fonk	Document ID:	P-711963-01354197-2
	afonk@inprocorp.com		

Base					
Item Number	Item Description	Item Color	Piece	Unit Price	Line Total
SS-CUSTOM	4.5"Hx8"W 210 PH1	Pepperdust - 0119 Black - 0152	1EA	\$ 76.50	\$ 76.50
SS-CUSTOM	1"Hx18"W 210 PH1	Pepperdust -0119 Black - F102	2EA	\$ 54.46	\$ 108.92
SS-CUSTOM	4.5"Hx8"W 120 PH1	Pepperdust - 0119 Black - 0152	1EA	\$ 76.50	\$ 76.50
SS-CUSTOM	1"Hx18"W 120 PH 1	Pepperdust - 0119 Black - F102	6EA	\$ 46.35	\$ 278.10
Base Sub Total:					\$ 540.02
Shipping (Wilber NE 68465) via UPS Ground:					\$ 24.44
Base Total (USD):					\$ 564.46

The [Distributor/Vendor/Customer] shall not use or resell the Product(s), directly or indirectly, in a manner contrary to special U.S. laws and regulations governing exports or re-exports of Products, including applicable U.S. trade sanctions and anti-boycott regulations. Inpro will provide copies of such regulations to [Distributor/Vendor/Customer] upon its request.

Please note that the sign design drawings (may also include sign schedule (Sign Pro) and Estimating plans) include up to (3) revisions. A sign design fee of \$250 will be assessed for each additional revision starting at Rev. 3. It will be noted as PC80-S. Please review sign drawing designs, text, colors, etc. thoroughly to avoid multiple revisions.

State, county and use tax if applicable, will be added to the invoice at time of billing.

Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk



Architectural Signage

Manufacturer warrants that the signs will meet the specifications as shown in the attached submittal package and the signs will be free from defects in material and workmanship as fully described in the applicable manufacturer's limited product warranty. The purchaser is solely responsible for determining whether the signs comply with all applicable contractual requirements and plans, specifications, sign details, layouts, sign copy and shall hold manufacturer harmless against any claim which arises out of compliance with the specifications.

Lead times given with Estimate and Sales Order are approximate. Lead times are dependent on production time when order is approved and goes into production. Approved submittals are needed for a project manager to check on available dates.

This approval page must be returned to begin production. Order will not go into production with missing information. An order confirmation with expected ship date will be sent when order goes into production. If an order confirmation is not received within 48 hours of approval page being returned, please contact your Project Manager to verify approval page has been received and order is going into production.

Please note that the sign design drawings (may also include sign schedule (Sign Pro) and Estimating plans) includes up to (3) revisions. A sign design fee of \$250 will be assessed for each additional revisions starting at Rev. 3. It will be noted as PC80-S. Please review sign drawing designs, text, colors, etc. thoroughly to avoid multiple revisions.

By signing below I certify:

- All layouts are approved.
- All sign copy is correct and approved.
- I acknowledge that the material, models, quantities, colors and prices are quoted and accepted.
- All orders subject to approval by Financial Services Department.
- Shipping charges are based on one shipment from original quote.
- Any deviation in shipment per customer request will result in additional shipping charges.
- Sales tax will be added at time of invoicing, if applicable.

- Submittals are approved with no changes
- Submittals are approved with minor changes as noted
- Submittals need to be revised and resubmitted

Customer #: 694225

Page: 1 of 9

Document ID:

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Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk

Name

Signature

Date

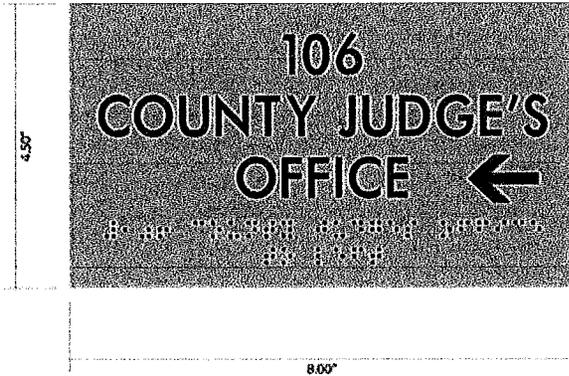
SPECIFICATIONS

Base

Sign Type: 4.5"Hx8"W 210 PH1

SS-CUSTOM
4.5"Hx8"W 210 PH1

- Production: Photopolymer PETG
- Mounting: Double Sided Tape
- Font: ADA Futura
- Font Size: 5/8
- Horiz Align: Center
- Vert Align: Bottom
- Face Color(s): Pepperdust - 0119
- Text Color(s): Black - 0152



Production: PP
Size: 4.5 x 8
Shape: PH1
Mounting: Double Sided Tape

Font: Futura
Font Size: 5/8"
Justification: Per Illustration

Face: 0119 Pepperdust
Text: F102 Black

Material Listing:
SSPHOTO-PT-118 .1000
SSPHOTO-0119
SSPHOTO-3-F102

Notes:
Second surface print application

(Braille to read: 106 COUNTY JUDGE'S OFFICE TO LEFT)

Customer #: 694225

Page: 2 of 9

Document ID:

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Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russei Kalkwarf

Sales Rep: Alyssa Fonk

Quantity: 1

Base

SS-CUSTOM

Quantity	Pictogram	Schedule
1		106 COUNTY JUDGE'S OFFICE (LA) {BRAILLE}

Quantity	Pictogram	Schedule
----------	-----------	----------

Total Sign Schedule Count: 1

Customer #: 694225

Page: 3 of 9

Document ID:

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Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk

SPECIFICATIONS

Base

Sign Type: 1"Hx18"W 210 PH1

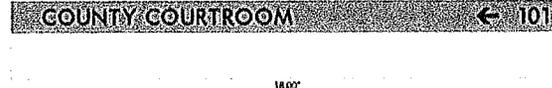
SS-CUSTOM
1"Hx18"W 210 PH1

Reference this quote 977841 for directory

Production: Digital Print
Size: 1 x 18
Shape: Modular
Mounting: metal foil

Production: Digitally Printed
Mounting: Double Sided Tape
Font: ADA Futura
Font Size: 1/2
Horiz Align: Per Illustration
Vert Align: Per Illustration
Face Color(s): Pepperdust -0119
Text Color(s): Black - F102

Department Modular
1/2" Text Regular
1" Indent



Font: Futura
Font Size: 1/2"
Justification: Per Illustration

Face: Printed 0119
Pepperdust
Text: CMYK Black

Material Listing:
SS200501NG .0072
SS200150 .0003
SS-PRINTERINKS 1.00
SS100324 1.50

Notes:
Second surface print application

Quantity: 2

Customer #: 694225

Page: 4 of 9

Document ID:

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Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk

Base		
Quantity	Pictogram	Schedule
1		COUNTY COURTROOM {LA} 101

SS-CUSTOM		
Quantity	Pictogram	Schedule
1		COUNTY COURT {RA} 106

Total Sign Schedule Count: 2

Customer #: 694225

Page: 5 of 9

Document ID:

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Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk

SPECIFICATIONS

Base

Sign Type: 4.5"Hx8"W 120 PH1

SS-CUSTOM
4.5"Hx8"W 120 PH1

Production: Photopolymer PETG

Mounting: Double Sided Tape

Font: ADA Futura

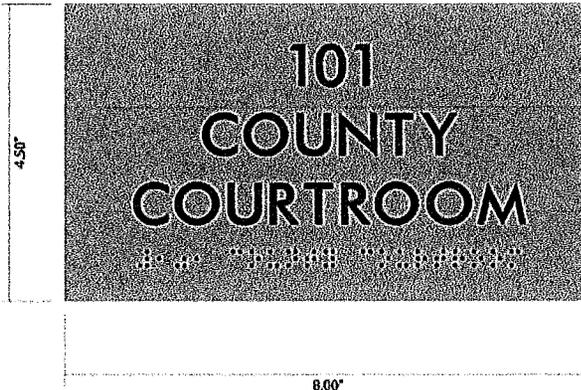
Font Size: 5/8

Horiz Align: Center

Vert Align: Bottom

Face Color(s): Pepperdust - 0119

Text Color(s): Black - 0152



Production: PP
Size: 4.5 x 8
Shape: PH1
Mounting: Double Sided
Tape

Font: Futura
Font Size: 5/8"
Justification: Bottom /
Center

Face: 0119 Pepperdust
Text: F102 Black

Material Listing:
SSPHOTO-PT-118 .1000
SSPHOTO-0119
SSPHOTO-3-F102

Notes:
Second surface print
application

Quantity: 1

Customer #: 694225

Page: 6 of 9

Document ID:

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Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk

Base

SS-CUSTOM

Quantity	Pictogram	Schedule
1		101 COUNTY COURTROOM {BRAILLE}

Quantity	Pictogram	Schedule
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Total Sign Schedule Count: 1

Customer #: 694225

Page: 7 of 9

Document ID:

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Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk

SPECIFICATIONS

Base

Sign Type: 1"Hx18"W 120 PH 1

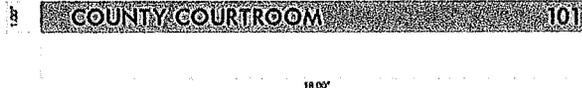
SS-CUSTOM
1"Hx18"W 120 PH 1

Reference this quote 977841 for directory

Production: Digital Print
Size: 1 x 18
Shape: Modular
Mounting: metal foil

Production: Digitally Printed
Mounting: Double Sided Tape
Font: ADA Futura
Font Size: 1/2
Horiz Align: Per Illustration
Vert Align: Per Illustration
Face Color(s): Pepperdust - 0119
Text Color(s): Black - F102

Department Modular
1/2" Text Regular
1" Indent



Font: Futura
Font Size: 1/2"
Justification: Per Illustration

Face: Printed 0119
Pepperdust
Text: CMYK Black

Material Listing:
SS200501NG .0072
SS200150 .0003
SS-PRINTERINKS 1.00
SS100324 1.50

Notes:
Second surface print application

Quantity: 6

Customer #: 694225

Page: 8 of 9

Document ID:

inpro.com • 800.222.5556 • 262.679.9010 • World Headquarters S80 W18766 Apollo Drive, Muskego, WI 53150 USA

Quote: 01354197 Project: 3

1/22/2025

Job Name: SS - Saline County Courthouse Reorder 2025

Location: ,

Account: Saline County Courthouse

To: Russel Kalkwarf

Sales Rep: Alyssa Fonk

Base

SS-CUSTOM

Quantity	Pictogram	Schedule
2		{BLANK}
1		COUNTY COURT 106

Quantity	Pictogram	Schedule
1		COUNTY COURTROOM 101
2		VETERANS SERVICES 205

Total Sign Schedule Count: 6

Customer #: 694225

Page: 9 of 9

Document ID:

inpro.com • 800.222.5556 • 262.679.9010 • World Headquarters S80 W18766 Apollo Drive, Muskego, WI 53150 USA



Quote #: Q-04084

Quote prepared: 1/28/2025

Quote expires: 2/28/2025

Planet Technologies offers the following quote for the next year for Saline County through our AOS-G Agreement for an O365 SLG subscription. This quote will expire February 28, 2025; upon expiration of this quote, the following prices may no longer be valid.

SLG					
Part Number	SKU	Monthly Cost per User	Annual Cost per User	Quantity /Users	Annual Cost for Licenses
3MS-00001	Exchange Online P1 GCC Sub Per User	\$3.29	\$39.48	104	\$4,105.92
U4S-00002	O365 G1 GCC Sub Per User	\$9.30	\$111.60	18	\$2,008.80
AAA-11894	O365 G3 GCC Sub Per User	\$22.26	\$267.12	6	\$1,602.72
Total Annual Cost for Licenses:					\$7,717.44
** Note: SKU #100-J5U-00004-P, if included above, is billed monthly based on usage. This amount will fluctuate based on consumption of services in the Azure environment.					

Saline County must include the attached Microsoft Terms and Conditions as part of the contract. The agreement cannot be executed (processed at Microsoft) until the completed documents and PO are received for the initial payment. At the point the documents are approved by the Legal Department at Microsoft, the billing period will begin. Prior to the enrollment anniversary, the Annual Order process allows your organization to submit an annual order to account for any increase or decrease in licenses (for example those required for qualified devices or users, license transitions and Online Services reservations, as permitted). Additional details:

- Your annual order must be received by Planet Technologies, Inc. between 60 and 30 days prior to the Enrollment Anniversary.
- If the annual order is not received when due, Planet Technologies, Inc., will invoice for all subscription Licenses including Online Services and License and Software Assurance,

ordered in the prior year and any Online Service reservations in excess of the quantity previously ordered.

Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable. Saline County understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

All product descriptions and prices are based on the latest information available and are subject to change within the terms of the above referenced contract.

Requests for returns for licenses placed under the AOS-G Program must be submitted within 60 days of the invoice date and are not guaranteed. A 5% restocking fee may apply.

For consumption or 'pay as you go' items Planet Technologies, Inc. will invoice Saline County on a monthly basis for those fees accrued at the end of each month. Planet Technologies, Inc's measurement of services is based upon Microsoft's measurement of Customer's use of the Services; this measurement is final.

By signing this contract, you agree to be bound by the applicable pricing and all Terms and Conditions found herein, including but not limited to the attached Microsoft Terms and Conditions.

Saline County

Planet Technologies, Inc.
9801 Washingtonian Blvd, Suite 360
Gaithersburg, MD 20878
(301) 721-0100

Signature	Date	Signature	Date
Print Name		Print Name	
Company Name		Company Name Planet Technologies	
Street Address		Street Address 9801 Washingtonian Blvd, Suite 360	

City, State, Zip Code

City, State, Zip Code
Gaithersburg, MD 20878

Customer Terms for Cloud Services Agreement – US Public Sector

This agreement is between (“we”, “us”, and “our”) and (“you” and “your”). It is effective when we accept it. Key terms are defined in § 8.

1. General.

Right to use. You may access and use Office 365, and install and use a Client (if any) included with your Subscription, only as described in this agreement. All other rights are reserved.

Acceptable use. You will use Office 365 only per the AUP. You will not use Office 365 in any way that infringes a third party’s patent, copyright, or trademark or misappropriates its trade secret. You may not reverse engineer, decompile, work around technical limits in, or disassemble Office 365, except if applicable law permits despite this limit. You may not rent, lease, lend, resell, transfer, or host Office 365 to or for third parties.

Compliance. You will comply with all laws and regulations applicable to your use of Office 365. In providing Office 365, we and our Providers will comply with all laws and regulations (including applicable security breach notification law) that generally apply to IT service providers. You will obtain any consents required: (1) to allow you to access, monitor, use, and disclose user data; and (2) for us to provide Office 365. If you are an educational institution, you will obtain any parental consent for end users’ use of Office 365 as required by applicable law.

Customer Data. Customer Data is used only to provide you Office 365. This use may include troubleshooting to prevent, find and fix problems with Office 365’s operation. It may also include improving features for finding and protecting against threats to users. Neither we nor our Providers will derive information from Customer Data for any advertising or other commercial purposes. We will enable you to keep Customer Data separate from consumer services. Customer Data will not be disclosed unless required by law or allowed by this agreement. Your contact information may be provided so that a requestor can contact you. If law requires disclosure, we will use commercially reasonable efforts to notify you, if permitted. Customer Data may be transferred to, and stored and processed in, any country we or our Providers maintain facilities, unless you provision your tenant in the United States, If you do, Microsoft will provide Office 365 from data centers in the United States, and storage of the following customer data at rest will be located in data centers only in the United States: (i) Exchange Online mailbox content (e-mail body, calendar entries, and the content of e-mail attachments), and (ii) SharePoint Online site content and the files stored within that site.

Changes. Office 365 may be changed periodically, after which you may need to agree to new terms. You may be required to run a client software upgrade on devices using Office 365 after a change to maintain full functionality.

Use rights. Use rights specific to Office 365 are posted online at the link to the AUP.

2. Confidentiality and Security.

We and our Providers will (a) maintain appropriate technical and organizational measures, internal controls, and data security routines intended to protect Customer Data against accidental loss or change, unauthorized disclosure or access, or unlawful destruction and (b) not disclose Customer Data, except as required by law or expressly allowed. Neither party will make any public statement about this agreement’s terms without the other’s prior written consent.

3. Term, Termination, and Suspension

Term and termination. This agreement will remain in effect for three years' subject to your right under applicable law to terminate for convenience.

Customer Data. You may extract Customer Data at any time. If your Subscription expires or terminates, we will keep your Customer Data in a limited account for at least 90 days so you may extract it. We may delete your Customer Data after that.

Regulatory. If a government rule or regulation applies to us or our Providers, but not generally to other businesses, and makes it difficult to operate Office 365 without change, or we or our Providers believe this agreement or Office 365 may conflict with the rule or regulation, we may change Office 365 or terminate the agreement. If we change Office 365 to come into compliance, and you do not like the change, you may terminate.

Suspension. We may suspend use of Office 365: (1) if reasonably needed to prevent unauthorized Customer Data access; (2) if you do not promptly respond under §5 to intellectual property claims; or (3) for non-payment; or (4) if you violate the AUP. A suspension will be in effect only while the condition or need exists and, if under clause (1) or (2), will apply to the minimum extent necessary. We will notify you before we suspend, unless doing so may increase damages. We will notify you at least 30 days before suspending for non-payment. If you do not fully address the reasons for suspension within 60 days after we suspend, we may terminate your Subscription.

4. Limited warranty; disclaimer.

We warrant that Office 365 will meet the SLA terms during the Subscription; your only remedy for breach of warranty is stated in the SLA. *We provide no (and disclaim to the extent permitted by law any) other warranties, express, implied, or statutory, including warranties of merchantability or fitness for a particular purpose.*

5. Duty to protect.

Defense. We or our Providers will defend you against any claims made by an unaffiliated third party that Office 365 infringes its patent, copyright, or trademark or misappropriates its trade secret.

Remedies. If we or our Providers reasonably believe that a claim under §5 may bar your use of Office 365, we or our Providers will seek to: (1) obtain the right for you to keep using it; or (2) modify or replace it with a functional equivalent and notify you to stop use of the prior version. If these options are not commercially reasonable, we or our Providers may terminate your rights to Office 365 and refund any payments for unused Subscription rights.

Other obligations. To the extent permitted by law, you will (1) notify us promptly of a claim under this §5 and (2) allow us or our Providers to assist in your defense or settlement. You will provide reasonable help to defend. We or our Providers will reimburse you for reasonable out-of-pocket expenses incurred in giving that help and pay the amount of any resulting adverse final judgment (or settlement the protecting party consents to). Neither we nor our Providers will be bound by any settlement to which we do not agree in writing, this § 5 provides the exclusive remedy for these claims.

Limits. The obligations of us and our Providers in this §5 won't apply to a claim or award based on: (1) Customer Data; (2) software not provided by us or our Providers; (3) modifications you make to Office 365, or materials you provide or make available as part of using Office 365; (4) your combination of Office 365 with, or damages based on the value of, a product, data, or business process not provided by us or our Providers; or (5) your use of a Microsoft trademark without their express, written consent, or your use of Office 365 after being notified to stop due to a third-party claim.

6. Limited liability.

Each party's (and our Providers') maximum aggregate liability for any claim related to this agreement is limited to direct damages up to the fees that you paid for Office 365 during the 12 months before the claim arose (or \$5,000.00 if you paid no fees). *Neither party nor our Providers will be liable for lost revenues or indirect, special, incidental, consequential, punitive, or exemplary damages, even if the party knew they were possible.* The limits and exclusions in this §6 apply to the extent permitted by law, but do not apply to (1) obligations under §5; or (2) intellectual property infringement or misappropriation.

7. Agreement mechanics.

You must send notice by regular mail, return receipt requested, to the address on the Portal (effective when delivered). We may email notice to your account administrators (effective when sent). You may not assign this agreement, or any right or duty under it. If part of this agreement is held unenforceable, the rest remains in force. Failure to enforce this agreement is not a waiver. The parties are independent contractors. This agreement does not create an agency, partnership, or joint venture. This agreement is governed by the laws applicable to Customer, without regard to conflict of laws. This agreement (including the SLA and AUP) and our price sheet are the parties' entire agreement on this subject and supersedes any concurrent or prior communications. Agreement terms that require performance, or apply to events that may occur, after termination or expiration will survive, including §5. Office 365 and the Client are subject to U.S. export jurisdiction. You must comply with the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end-use, and destination restrictions. For more information, see <http://www.microsoft.com/exporting/>. Our Providers may deliver Office 365, and the rights granted to us also apply to them.

8. Definitions.

"AUP" means the acceptable use policy at

<http://www.microsoftvolumelicensing.com/Downloader.aspx?DocumentId=5502>.

"Client" means device software that we or our Providers provide you with Office 365.

"Customer Data" means all data, including all text, sound, or image files that are provided to us or our Providers by, or on behalf of, you through your use of Office 365.

"Office 365" means (1) Exchange Online, Exchange Online Archiving, SharePoint Online, Lync Online, and Office Web Apps included in Office 365 Enterprise Plans E1, E2, E3, E4, K1, and K2; and Office 365 Government Plans G1, G2, G3, G4, K1, and K2; and (2) Exchange Online Archiving; Exchange Online Protection; Exchange Online Plans 1, 2, Basic, and Kiosk; SharePoint Online Plans 1, 2, and Kiosk; Office Web Apps Plans 1 and 2; and Lync Online Plans 1, 2, and 3.

"Portal" means the Online Services Portal for Office 365 (see <http://www.microsoft.com/online>).

"Providers" means our affiliates, licensors, and suppliers, including Microsoft and its applicable affiliates.

"SLA" means the service level commitments we or our Providers make regarding delivery and performance of Office 365 (see <http://www.microsoft.com/licensing/contracts>).

"Subscription" means an order for a quantity of Office 365.

RESOLUTION #2025-010

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$368,000.00 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 4th day of February, 2025,

SEAL

Saline County Clerk

RESOLUTION #2025-011

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$40,000.00 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 4th day of January, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-012

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,600.00 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 4th day of February, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-013

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$3,350.00 be transferred from the Inheritance Fund #2700 to the Victim-
Witness Coordinator Fund #2513, 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 4th day of February, 2025.

SEAL

Saline County Clerk

RESOLUTION #2025-014

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$4,650.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, 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 4th day of February, 2025.

SEAL

Saline County Clerk



CHANGE ORDER

Project: Salina County Culvert
C-76(826)

Contractor: A&R Construction
P. O. Box 121
Plainview, NE 68769

Change Order No.: 1
Date: 1/20/2025
Engineers Project No.: C-76(826)
Contract Date: Oct-23

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

1. Overruns/Underruns

The following remaining items were either overrun or underrun in accordance with the revisions to the plans or to meet the project's As-Built conditions. Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.3	Crushed Rock Surface Course	229.00 TN	\$74.00	235.73 TN	\$ 498.02	
1.5	Water, Applied	27.00 MG	\$40.00	0.00 MG		\$ (1,090.00)
1.6	Covercrop Seeding	1.00 AC	\$800.00	0.00 AC		\$ (800.00)
1.7	Temporary Silt Fence	250.00 LF	\$5.00	0.00 LF		\$ (1,250.00)
1.8	Silt Checks, Type 2-High	470.00 LF	\$5.00	437.00 LF		\$ (165.00)
1.9	Erosion Control, Class 1D	4,100.00 SY	\$2.00	3,266.84 SY		\$ (1,668.32)
TOTAL					\$ 498.02	\$ (4,961.32)
NET					\$ (4,463.30)	

2. New Contract Items

CO 1-1 - Additional Work, Remove Structure

During excavation of the existing structure, the contractor encountered additional wingwalls at all 4 corners of the existing structure. These wingwalls were deemed unforeseen structures that conflicted with the construction of the new box culvert. It was agreed that the removal of the wingwalls would be considered extra work and the removal would be paid for utilizing equipment rental. The contractor provided unit rates for the equipment utilized to remove the additional structures. The below unit costs and times were used to provide a lump sum cost for the additional work of removing and hauling away the subject material.

Rental of Excavator, Fully Operated = \$250.00 / Hr. @ 10.0 Hrs. = \$2,500.00

Rental of Loader, Fully Operated = \$150.00 / Hr. @ 2.0 Hrs. = \$300.00

Rental of Side Dump, Fully Operated = \$150.00 / Hr. @ 16.0 Hrs. = \$2,400.00

CO 1-2 - Compressive Strength Deduction

On September 25, 2024, the contractor poured the concrete for the box culvert walls and box culvert deck. The 28-Day Compressive Strength Cylinders failed to meet the required 4000 psi strength required for the structure. The contractor requested concrete cores be taken on the box culvert deck which had the lowest cylinder strength. Per the 2017 NDOT Standard Specifications Section 704.05 Para. 8.b., the average of the cores will be used to determine the compressive strength. After reviewing all information available for the compressive strength of the subject concrete, the deduction was figured using the concrete cylinder average compressive strength for the box culvert walls and the concrete cores average compressive strength for the box culvert deck. The average compressive strength and applicable deduction computations were addressed in a letter to the prime contractor dated November 7, 2024. See attached letter.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
CO 1-1	Additional Work, Remove Structure	0.00 LS	\$5,200.00	1.00 LS	\$ 5,200.00	
CO 1-2	Compressive Strength Deduction	0.00 LS	-\$48,757.51	1.00 LS		\$ (48,757.51)
TOTAL					\$ 5,200.00	\$ (48,757.51)
NET					\$ (43,557.51)	
NET TOTAL					\$ (48,020.81)	

Due to the Original Contract Item Overrun/Underrun and the addition of Change Order Items, the total project cost will be decreased by -\$48,020.81

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$536,615.09
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$536,615.09
The Contract Sum will be Increased/Decreased	-\$48,020.81
The new Contract Sum including Change Order will be.....	\$488,594.28

Engineer
Speece Lewis Engineers, Inc.

Contractor
A&R Construction

Owner
Salina County

Address
906 South 26th Street
Lincoln, NE 68510

Address
P. O. Box 121
Plainview, NE 68769

Address
P. O. Box 865
Wilber, NE 68465

By *[Signature]*

By *[Signature]*

By _____

Date 1/20/2025

Date 1-20-25

Date _____

January 31, 2025

SURPLUS PROPERTY

I am requesting that the following items be declared Surplus Property to be sold at Saline Center Sale
March 16, 2025 from the Road Dept.:

Used Culverts:

- (1) 18" x 15'
- (2) 18" x 20'
- (1) 24" x 14'
- (1) 24" x 16'
- (1) 24" x 32'
- (2) 30" x 10'
- (1) 30" x 20'
- (1) 48" x 13'

Lumber:

- (10) 3"x 12"x 20'
- (10) 3"x 12"x 16' to 20'
- (8) 4"x 16"x 8' to 24'
- (1) 6"x 16"x 6'
- (11) 6"x 16"x 8'
- (28) 6"x 16"x 30'

(150) 10' U Channel Posts
1000 Gal Fuel Tank
Aluminum Utility Box for Backup of Pickup

1994 GMC 4x4 ½ ton pickup VIN # 1GTEK14H7RZ563643(Unit 17)
2004 Ford 4x4 F250 pickup VIN # 1FTNW21P34ED70976 (Unit 24)

Respectfully,

Bruce H Filipi

Bruce H. Filipi
Hwy. Superintendent

Pay Period

1 #1

Pay Date:

1/10/2025

Direct Deposits	\$210,355.88
Tax Liabilities	\$73,763.50
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	\$3,425.48
Total amount to be debited or wired	\$287,948.25

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,428.84
Medica (#5359)	\$105,289.82
Health Savings Account	\$10,932.92
Principal (#5240)	\$3,221.45
Madison National Life (#3270)	\$1,424.76
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$2,194.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$655.50
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$260.20
Lancaster County Court	\$302.90

Approved this 7th day of January, 2025

County Board

Chairman

APS7040
1/23/25
12:30:02

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/07/2025 TO 02/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-3-0101	OFFICE SUPPLIES	69.25	AWARDS UNLIMITED INC	INV 306195	25020003

	601-00 BOARD	69.25			

602-00 CLERK					
00-2-2000	PRINTING & PUBLISHING	38.00	CRETE NEWS	ACCT 445 ACCT 6959	25020011
00-2-2000	PRINTING & PUBLISHING	135.00	MIPS INC	INV 25010086	25020032

	602-00 CLERK	173.00			

603-00 TREASURER					
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	NEBRASKA ASSN OF COUNTY T	D. SPANYERS	25020033
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	SWEET TEA MEDIA LLC	INV 204678 ACCT 179 INV 205	25020041
00-3-0101	OFFICE SUPPLIES	17.00	EAKES OFFICE PLUS	INV 9068749-0 INV 9066821-	25020014
00-3-0101	OFFICE SUPPLIES	18.00	EAKES INC	INV 25010086	25020032

	603-00 TREASURER	180.00			

605-00 ASSESSOR					
00-2-1200	OFFICE EQUIPMENT REPAIR	1,097.00	SOARIN GROUP LLC	INV INV-14109	25020042
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	SOUTHEAST DISTRICT ASSESS	B. KELLY	25020043
00-3-0101	OFFICE SUPPLIES	294.57	EAKES OFFICE PLUS	INV 9068749-0 INV 9066821-	25020014

	605-00 ASSESSOR	1,466.57			

608-00 PLANNING-ZONING COMMISSION					
00-1-0424	ZONING & BUILDING P/T SALARY	34.60	JOHNNY BARTA	P&Z 1/21/25	25020004
00-1-0424	ZONING & BUILDING P/T SALARY	16.40	DAVID LYNN HERMSMEIER	P&Z 1/21/25	25020024
00-1-0424	ZONING & BUILDING P/T SALARY	39.50	TROY STEUER	P&Z 1/21/25	25020046
00-1-0424	ZONING & BUILDING P/T SALARY	43.70	JOEL A WEBER	P&Z 1/21/25	25020057
00-1-0424	ZONING & BUILDING P/T SALARY	65.40	MARY JO WEBER	P&Z 1/21/25	25020058
00-1-0424	ZONING & BUILDING P/T SALARY	34.60	DAN ZOUBEK	P&Z 1/21/25	25020062

	608-00 PLANNING-ZONING COMMISSION	234.20			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1462709	25020044
00-4-0204	LANDLINE SERVICES	1,442.03	WINDSTREAM	ACCT 090935389	25020060
00-4-0205	MOBILE PHONE SERVICES	2,088.55	VERIZON WIRELESS	INV 6103282892	25020050

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/07/2025 TO 02/07/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

610-00 VOICE/DATA SERVICES

3,772.58

621-00 CLERK OF DIST. COURT
00-2-1801 DUES, SUB, REG, & TRAINING

38.00 CRETE NEWS

ACCT 445 ACCT 6959

25020011

621-00 CLERK OF DIST. COURT

38.00

641-00 BUILDING & GROUNDS (COURT HOUSE)

00-1-0406 CUSTODIAL P/T SALARY
00-2-0501 LIGHT
00-2-0502 WATER
00-2-0505 GARBAGE
00-2-9900 MISCELLANEOUS
00-3-0103 JANITORIAL SUPPLIES
00-3-0119 BUILDING SUPPLIES
00-5-0230 BUILDING IMPROVEMENTS

48.00 SANDRA JOHNSON
4,003.56 CITY OF WILBER
445.65 CITY OF WILBER
297.77 CITY OF WILBER
110.00 A&F CONSTRUCTION INC
42.25 DOLLAR GENERAL CHARGE SAL
86.98 CULLIGAN OF CRETE
585.00 CONTROLTEMP INC

1/5-6/25
ACCT 2680700 ACCT 7200000 A
ACCT 2680700 ACCT 7200000 A
ACCT 2680700 ACCT 7200000 A
INV 7065
ACCT 899593338
INV 65136
INV 013245

25020026
25020007
25020007
25020007
25020001
25020013
25020012
25020009

641-00 BUILDING & GROUNDS (COURT HOUSE)

5,619.21

645-00 EXTENSION OFFICE

00-1-0101 SALARY - BOARD MEMBERS
00-2-1704 MILEAGE ALLOWANCE
00-2-2000 PRINTING AND PUBLISHING
00-2-2000 PRINTING AND PUBLISHING

40.20 KAY KOTTAS
35.30 LYNN STEUER
30.40 THERESA VERNON
59.10 ROSS MICHAEL WEBER
22.70 BARRY YOUNG
15.96 BECKY VALES
38.64 SWEET TEA MEDIA LLC
11,251.44 UNIVERSITY OF NE - AEM BU

EXT BD 1/15/25
MILEAGE
INV 204678 ACCT 179 INV 205
QTR 2 SALARY

25020028
25020045
25020051
25020059
25020061
25020049
25020041
25020048

645-00 EXTENSION OFFICE

11,493.74

651-00 SHERIFF

00-1-1100 UNIFORM ALLOWANCE
00-1-1100 UNIFORM ALLOWANCE
00-2-0100 POSTAL SERVICES
00-2-9900 MISCELLANEOUS
00-3-0211 TIRES & REPAIR (MACHINERY & EQ
00-3-0212 EQUIPMENT REPAIRS-COMMERCIAL

10.00 DORIS E ODVOGY
174.88 VISA
6.50 VISA
6,241.35 CENTRAL SQUARE
87.00 FARMERS COOPERATIVE
25.77 O'REILLY AUTO PARTS

T. OSBORN PTCH
ACCT 9495
ACCT 6084
INV 427460
INV 003111
INV 4484102870

25020036
25020054
25020053
25020006
25020018
25020035

651-00 SHERIFF

6,545.50

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/07/2025 TO 02/07/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	20.90	SALINE COUNTY ATTORNEY PE REIMBURSE		25020038

	652-00 ATTORNEY	20.90			

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	241.79	EQUIFAX WORKFORCE SOLUTIO INV 2063747440		25020017

	662-00 ATTORNEY-CHILD SUPPORT	241.79			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	25.00	HEATH SPORTS AND TEES	INV E35193	25020023
00-1-1100	UNIFORM ALLOWANCE	258.68	MALLORY SAFETY AND SUPPLY	INV 6048906 INV 6066950	25020031
00-2-0101	ELECTRICITY	2,853.21	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020007
00-2-0102	WATER	1,475.25	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020007
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020007
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	459.38	ELECTRONIC CONTRACTING CO	INV 67529	25020016
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	178.61	VISA	ACCT 3940	25020052
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 3940	25020052
00-2-1801	DUES, SUB, REG, & TRAINING	44.99	VISA	ACCT 9495	25020054
00-2-1900	BOARD OF PRISONERS-MEALS	13,251.90	SUMMIT FOOD SERVICE LLC	INV2000231987 INV200023125	25020047
00-2-3000	MEDICAL SERVICES	8.83	CRETE AREA MEDICAL CENTER	ACCT 12931623 ACCT 1322043	25020010
00-2-9900	MISCELLANEOUS	5,283.63	CENTRAL SQUARE	INV 427460	25020006
00-2-9900	MISCELLANEOUS	384.00	CRETE AREA MEDICAL CENTER	ACCT 12931623 ACCT 1322043	25020010
00-2-9900	MISCELLANEOUS	243.28	GOODWIN TUCKER	INV 0039797	25020020
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	25.92	EAKES OFFICE PLUS	INV 9068749-0 INV 9066821-	25020014
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,379.20	ECOLAB	INV 6349551483	25020015
00-3-0101	OFFICE SUPPLIES	448.88	EAKES OFFICE PLUS	INV 9068749-0 INV 9066821-	25020014
00-3-0103	JANITORIAL SUPPLIES	114.50	EAKES OFFICE PLUS	INV 9068749-0 INV 9066821-	25020014
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1384320	25020056
00-3-0119	BUILDING SUPPLIES	142.27	VOSS LIGHTING	INV 10220987-0	25020055

	671-00 JAIL	26,820.10			

690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	56.92	MALLORY SAFETY AND SUPPLY	INV 6048906 INV 6066950	25020031
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 3940	25020052
00-2-1801	DUES, SUB, REG, & TRAINING	33.95	VISA	ACCT 6084	25020053
00-2-9900	MISCELLANEOUS	1,919.34	CENTRAL SQUARE	INV 427460	25020006

	690-00 911 EMERGENCY SERVICES	2,027.32			

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/07/2025 TO 02/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2024	25020025
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2024	25020025
00-2-0500	TOWER ELECTRICITY	64.16	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020007
00-3-0212	VEHICLE MAINTENANCE	171.88	RIVERSIDE CHEV BUICK CADI	INV 104364	25020037

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	4,661.04			

702-00	SURVEYOR				
00-2-1704	MILEAGE ALLOWANCE	716.90	LAND SURVEY TECH	INV SC225	25020030
00-2-9900	MISCELLANEOUS	251.66	LAND SURVEY TECH	INV SC225	25020030

	702-00 SURVEYOR	968.56			

970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,190.20	MCGILL LAW PC LLO	CR 24 97 CR 24 365	25020008
00-2-2411	DISTRICT COURT ATTORNEY FEES	4,531.50	KALKWARF & SMITH LAW OFFI	CR 24 64 CR 24 86 CR 24 62	25020027
00-2-2412	COUNTY COURT ATTORNEY	794.25	MCGILL LAW PC LLO	CR 24 97 CR 24 365	25020008
00-2-2414	JUVENILE ATTORNEY	3,044.75	REBECCA ANDERSON	JV 24 22 JV 24 25 JV 22 57	25020002
00-2-2414	JUVENILE ATTORNEY	1,083.00	KALKWARF & SMITH LAW OFFI	CR 24 64 CR 24 86 CR 24 62	25020027
00-2-2414	JUVENILE ATTORNEY	769.50	KRATZ LAW OFFICE LLC	JV 24 35	25020029
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,360.00	SCOTT RYAN GROPP, ATTORNE	FEBRUARY 2025	25020021
00-2-2601	DISTRICT COURT COSTS	9.50	HALL COUNTY COURT	INV 1342 INV 1343	25020022
00-2-2601	DISTRICT COURT COSTS	56.27	SALINE COUNTY ATTORNEY PE	REIMBURSE	25020038
00-2-2601	DISTRICT COURT COSTS	110.00	SALINE COUNTY DISTRICT CO	CLAIM 1808 CLAIM 1807	25020039
00-2-2602	COUNTY COURT COSTS	1,677.33	CRETE AREA MEDICAL CENTER	ACCT 12931623 ACCT 1322043	25020010
00-2-2602	COUNTY COURT COSTS	840.00	NEBRASKA PUBLIC HEALTH EN	INV 586463 INV 586482	25020034
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	JANUARY 2025	25020040
00-2-2603	JUVENILE COURT COSTS	416.00	CEDARS YOUTH SERVICES	INV 2025-08	25020005
00-2-5871	EMPLOYEE RECOGNITION	1,179.25	FIRST STATE BANK NEBRASKA	EMP BNQT GC	25020019

	970-00 MISCELLANEOUS & MISC. COURTS	25,081.55			

	0100 GENERAL FUND	89,413.31			

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	104.59	CITY OF WILBER	ACCT 4570000	25020066
00-2-0501	LIGHT	848.98	NORRIS PUBLIC POWER	ACCT 124625900	25020070
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 1986 ACCT 523	25020065
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25020066
00-2-0504	SEWER	20.00	CITY OF WILBER	ACCT 4570000	25020066

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 02/07/2025 TO 02/07/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	25020066
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	111.50	CNH INDUSTRIAL ACCOUNTS	INV PS05929251 INV PS059230	25020071
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	190.00	SHAFFER COMMUNICATIONS IN	INV 25-0042	25020073
00-3-0108	ELECTRICAL SUPPLIES	56.27	SACK LUMBER COMPANY	INV 2501457575	25020072
00-3-0202	GRAVEL AND BORROW	3,328.99	BEATRICE CONCRETE CO INC	INV X1 201805 INV S1 20200	25020064
00-3-0202	GRAVEL AND BORROW	6,024.15	SOUTHWEST GRAVEL PRODUCTS	INV SC2025-1	25020074
00-3-0207	STEEL PRODUCTS	1,685.00	MIDWEST STEEL WORKS INC	INV 62632	25020069
00-3-0400	MISCELLANEOUS	3.69	FOOD MESTO	ACCT 1014	25020068
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	42,184.53	A & R CONSTRUCTION	C76 826 FINAL	25020063
00-5-1302	ENGINEERING FEES	35,522.33	BOWMAN CONSULTING GROUP L	INV 13856 INV 13838 INV 138	25020075
00-5-1306	DRUG TESTING FEES & SUPPLIES	196.00	CRETE AREA MEDICAL CENTER	ACCT 13220472	25020067
705-00 BRIDGE/ROAD MAINTENANCE		90,361.21			
0300 ROAD & BRIDGE FUND		90,361.21			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	231.00	KATHY HOMOLKA	MILEAGE	25020076
630-00 DISTRICT COURT-BAILIFF		231.00			
0900 DISTRICT COURT-BAILIFF FUND		231.00			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	1,968.87	CRETE HERITAGE SOCIETY	REIMBURSE	25020077
879-00 VISITOR IMPROVEMENT		1,968.87			
0995 VISITORS IMPROVEMENT FUND		1,968.87			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	860.25	DEBRA A COLLINS	12/31-1/15/25	25020078
00-1-1400	PROGRAM EXPENSE	814.00	SAMANTHA MOLDENHAUER	1/8-22/25	25020080
00-3-0400	USDA RAW FOODS	331.10	DEWITT SENIOR CENTER	SEPT 2024 OCT NOV	25020079
837-00 AGING SERVICES		2,005.35			

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 02/07/2025 TO 02/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2250 AGING SERVICES FUND	*****			
		2,005.35			

672-00 DRUG COURT					
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	FEBRUARY 2025	25020081

	672-00 DRUG COURT	1,300.00			

	2390 DRUG COURT FUND	1,300.00			

652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)					
00-1-0100	VICTIM/WITNESS GRANT	43.03	VERIZON WIRELESS	INV 6103282892	25020082

	652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)	43.03			

	2513 VICTIM/WITNESS GRANT FUND	43.03			

666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,518.75	ANITA STOUGARD	1/8-21/25	25020084
00-1-0201	MENTAL HEALTH COUNSELING	3,130.00	FAMILY SERVICE LINCOLN	INV 12312024	25020083

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	4,648.75			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	4,648.75			

911-00 COVID AMERICAN RESCUE PLAN					
00-2-9900	COVID AMERICAN RESCUE PLAN	3,303.10	PROCHASKA & ASSOCIATES IN	INV 4946	25020085

	911-00 COVID AMERICAN RESCUE PLAN	3,303.10			

	2580 COVID AMERICAN RESUCE PLAN FUND	3,303.10			

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BOARD PREAPPROVAL REPORT
COVID AMERICAN RESUCE PLAN
FROM 02/07/2025 TO 02/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	EMERGENCY MANAGEMENT FUND				
00-4-0400	LAND RENTAL	250.00	CITY OF CRETE	JAN 2025 RENT	25020086
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	999.96	APCO INTERNATIONAL INC	ACCT ED11801	25020087
00-5-1217	911 WIRELESS SERVICE FUND	8,360.10	CENTRAL SQUARE	INV 427460	25020088
00-5-1217	911 WIRELESS SERVICE FUND	4,550.13	CENTURYLINK	INV 720620624 INV 72063539	25020089
600-00 911 WIRELESS SERVICE FUND		13,910.19			
2913 911 WIRELESS SERVICE FUND		13,910.19			
665-00 LAW	ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,443.98	SUMMIT FOOD SERVICE LLC	INV2000232095 INV200023136	25020092
00-2-1904	CLOTHING	284.40	CHARM-TEX INC	INV 0390184-IN	25020090
00-2-9900	MISCELLANEOUS	329.60	CHARM-TEX INC	INV 0390184-IN	25020090
00-2-9900	MISCELLANEOUS	354.91	EAKES OFFICE PLUS	INV 9066821-0 INV 9071503-	25020091
00-2-9900	MISCELLANEOUS	1,157.98	SUMMIT FOOD SERVICE LLC	INV2000232095 INV200023136	25020092
00-2-9900	MISCELLANEOUS	102.60	VISA	ACCT 3940	25020093
665-00 LAW ENFORCEMENT COMMISSARY		5,673.47			
2965 LAW ENFORCEMENT COMMISSARY FUND		5,673.47			
GRAND		213,108.28			

APPROVED

This 4 Day of February 2025

COUNTY BOARD

Chairman

