



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: June 10, 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

9:45 a.m. John Day, Director of Blue Valley Behavioral Health - Program updates and annual budget request

Discuss/Take Action Blue Valley Behavioral Health annual budget request

10:00 a.m. Shair Weber, CEO Blue Valley Community Action - update and 2025-2026 budget request

Discuss/Take Action Blue Valley Community Action annual budget request

10:15 a.m. Lori Moldenhauer, Aging Services Budget Discussion

10:30 a.m. Michaela Nielsen - Employee Handbook update

11:00 a.m. to Open Gravel bids for the 2025-2026 year.

11:05 a.m. to Open Crushed Rock bids for the 2025-2026 year.

Discuss / Take Action on Contract with MIPS for Professional Services relating to Residential Assessment of Swanton and Western for 2026

Discuss /Take Action on Resolution #2025-045 Saline County Property Valuation Protest Policy

Discuss/Take Action NIRMA & NIRMA II Renewal -7/1/2025 to 7/1/2026 policy

Discuss/Take Action Removal of Inventory Items - Treasurer

Discuss/Take Action May 2025 Clerk Fees - \$22,965.50

Discuss/Take Action May District Court Fees - \$12,328.04

Discuss/Take Action Set public hearing date to sell County property located in Tobias

Discuss/Take Action Inventory Surplus for Clerks Office - HP Office Jet Pro 8740 Printer

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-044 Transfer \$375.00 from Fund #2700 to Fund #2513 to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT



Blue Valley

Behavioral Health

Auburn
820 Central Ave., Suite 4
Auburn, NE 68305
Phone 402.274.4373 W-Th
Fax 402.274.5442

Beatrice
1123 No. 9th Street
Beatrice, NE 68310
Phone 402.228.3386 M-F
Fax 402.228.2004

Crete
1212 Ivy Ave., Suite 2
P.O. Box 326
Crete, NE 68333
Phone 402.826.2000 M-F
Fax 402.826.2655

David City
367 "E" Street, P.O. Box 185
David City, NE 68632
Phone 402.367.4216 M-Th
Fax 402.367.4286

Fairbury
521 "E" St., P.O. Box 120
Fairbury, NE 68352
Phone 402.729.2272 T-W
Fax 402.729.2273

Falls City
103 E. 35th Street, Suite A
Falls City, NE 68355
Phone 402.245.4458 M-Th
Fax 402.245.4459

Lincoln
3901 Normal Blvd., Suite 201
Lincoln, NE 68506
Phone 402.261.4017 M-F
Fax 402.261.4137

Nebraska City
1903 4th Corso
Nebraska City, NE 68410
Phone 402.873.5505 M-F
Fax 402.873.6374

Pawnee City
Pawnee Co. Rural Health Clinic
600 "I" Street
Pawnee City, NE 68420
Phone 402.245.4458

Seward
459 So. 6th Street, Suite 1
Seward, NE 68434
Phone 402.643.3343 M-F
Fax 402.643.4048

Wahoo
355 E. 4th Street, P.O. Box 5
Wahoo, NE 68066
Phone 402.443.4414 T-F
Fax 402.443.3462

York
722 So. Lincoln Ave., Suite 1
York, NE 68467
Phone 402.362.6128 M-F
Fax 402.362.7012

May 5, 2025

Saline County Commissioners
c/o Diann Nettifee, County Clerk
PO Box 865
Wilber, NE 68465

Dear County Commissioners:

Blue Valley Behavioral Health wants to express our appreciation for the support we receive from Saline County. Substance abuse is an influencing factor in so many problems, publicly and privately. Your understanding of this complex issue is appreciated as it touches everyone in different ways, especially now. It is because of your previous support that we have been able to sustain substance abuse services in Saline County.

I will be visiting with you on **June 10th at 9:30 a.m.**, to ask for your continued support (\$8,000) with our substance abuse services provided in Saline County for the upcoming 2025/2026 fiscal year. This current fiscal year we are projecting that our substance abuse programs will serve approximately 60 adults and children in Saline County. Your support will ensure the continued availability of substance abuse treatment provided to the adults and youth in our local community.

Sincerely,



Jon Day, LIMHP, LCSW
Executive Director

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

MAY 12 2025

at ___ o'clock and ___ minute
County Clerk

APPROVED

This 10 Day of June 2025
COUNTY BOARD

Chairman

Highway Superintendent Agenda items for the June 10th, 2025 Board meeting

NOTICE TO BIDDERS - GRAVEL

The Board of Commissioners of Saline County, Ne. will receive bids at the office of the Saline County Clerk until 11:00 a.m. on June 10th, 2025 for an estimated amount of gravel for the Saline County precinct roads for the ensuing fiscal year.

Highway Superintendent Agenda items for the June 10th, 2025 Board meeting

NOTICE TO BIDDERS - CRUSHED ROCK

Notice is hereby given that the Board of Commissioners of Saline County, Ne. will receive bids for crushed rock for the ensuing fiscal year, at the office of the County Clerk until 11:05 a.m., June 10th, 2025.

Contract for Professional Services relating to Residential Assessment in the MIPS CAMA (Computer Assisted Mass Appraisal) Software System

This Agreement is made and entered into as of the ___ day of _____, 2025, by and between the Saline County Assessor's Office ("Client") and MIPS Inc, also known as the Multi-County Information and Programming Services, a Nebraska Corporation, located at 1335 H Street Lincoln, Nebraska ("Consultant").

1. Scope of Services

Consultant agrees to provide the following professional services to Client:

1.1 Public Relations Management

Deliver effective public relations, ensuring clear communication with property owners and stakeholders throughout the Residential revaluation process.

Customize a Saline County Reappraisal website with key information about the revaluation, a source for inspection updates, and an online form for electronic property questionnaire.

Conduct all field work with proper identification, safety vests, and drive vehicles with MIPS signage, to inform the public and display professionalism in the field.

1.2 Field Data Collection

Conduct on-site exterior inspections for **approx. 281 taxable Residential properties in the towns of Swanton and Western** to verify and collect all pertinent data contained within the property record card and conduct interior inspections as necessary.

Take new property photos of improved and unimproved Residential properties and deliver in electronic form.

Provide Client with data collected in electronic form and summary reports, eliminating the need for duplicate data entry.

1.3 Standardize Classifications

Standardize Residential property classifications as necessary to ensure consistency and accuracy in assessments.

Consider classifications and appraisal zones based on characteristics that affect value based on the local real estate market.

Ensure classifications allow for efficient, accurate, and transparent appraisal processes that are explainable to taxpayers.

1.4 Data Configuration in CAMA System

Configure all collected data for successful import into the MIPS CAMA System

Evaluate the structure to assure appraisal zones, lot models, and other valuation tables are optimized for continued use in future years.

Analyze and update replacement cost new estimates for Residential property subject to the review.

1.5 Valuation Model Development

Develop valuation models tailored to the specific characteristics of Saline County's Residential properties, employing the cost approach to value.

Validated models through statistical testing to ensure compliance with the rules and regulations promulgated by the Tax Commissioner, and adherence to professionally accepted mass appraisal standards.

2. Post-Revaluation Support

Contractor will remain available after valuations are certified to the Nebraska Department of Revenue, Property Assessment Division to provide ongoing valuation support at a separate hourly rate of \$125/hour-- plus mileage and \$100 trip charge.

Service includes addressing unique property appeals, providing expert testimony if required, and assisting with any necessary adjustments to ensure the ongoing integrity of the Residential valuations.

3. Compensation

Client agrees to pay Consultant the total amount of **\$23,042** according to the following payment schedule:

Initial Payment: **\$5,760** upon initial review of data and collection prep amounting to 25% of the overall work to be completed.

Payment for Field Collection: **\$5,760** upon completion of the field collection of property data.

Payment for CAMA Configuration: **\$5,761** including preliminary structure of valuation tables.

Final Payment: **\$5,761** upon delivery of the final valuations and completion of the terms of the contract.

4. Term and Termination

4.1 Term

This Agreement shall commence on the date first written above and shall continue until the completion of all services, but no later than March 19th, 2025, unless extended by mutual agreement of the parties.

4.2 Termination

Either party may terminate this Agreement with 30 days written notice to the other party. Upon termination, Consultant shall be compensated for services performed up to the effective date of termination.

4. Deliverables

Consultant agrees to deliver the following to Client no later than March 1st, 2026:

Data and photos collected from physical inspections of Residential subclasses described herein.

CAMA Configuration tailored for Saline Assessment purposes, and recommended enhancements for future valuation efficiency.

Ongoing collaboration with the Assessor to structure equitable valuation models in accordance with Nebraska law.

A final ratio study and valuation methodology to communicate the systematic effort used to establish residential assessments.

5. Confidentiality

Consultant agrees to maintain the confidentiality of all non-public information provided by Client and property owners and will not disclose such information to any third party without Client's prior written consent.

6. Independent Contractor

Consultant shall perform the services as an independent contractor and not as an employee of Client. Nothing in this Agreement shall be construed to create a partnership, joint venture, or employer-employee relationship between the parties. The contractor completes all work under the direction of the county assessor and subject to review by the Tax Commissioner.

7. Indemnification

Consultant agrees to indemnify and hold harmless Client from any claims, liabilities, damages, and expenses arising out of Consultant’s performance of the services under this Agreement, except to the extent such claims arise from Client’s negligence or willful misconduct.

8. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska, including the rules and regulations promulgated by the Tax Commissioner.

9. Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements between the parties, whether written or oral, with respect to the subject matter hereof.

10. Amendments

This Agreement may be amended only by a written instrument signed by both parties.

The parties hereto have executed this Agreement on the ____ day of _____, 2025.

Brandi Kelly, Saline County Assessor

Saline County Chairperson

Saline County Board Member

Saline County Board Member

Derrick Niederklein, AAS, MA, Deputy Director, MIPS

Resolution #2025-045

Saline County Property Valuation Protest Policy

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, to recognize the established policy for Property Valuation Protests.

Per State Statute 77-1502. Board; protests; form; report; notification.

(1). The county board of equalization shall meet for the purpose of reviewing and deciding written protests filed pursuant to this section beginning on or after June 1 and ending on or before July 25 of each year. Protests regarding real property shall be signed and filed after the county assessor's completion of the real property assessment roll required by section 77-1315 and on or before June 30. For protests of real property, a protest shall be filed for each parcel. Protests regarding taxable tangible personal property returns filed pursuant to section 77-1229 from January 1 through May 1 shall be signed and filed on or before June 30. The county board in a county with a population of more than one hundred thousand inhabitants based upon the most recent federal decennial census may adopt a resolution to extend the deadline for hearing protests from July 25 to August 10. The resolution must be adopted before July 25 and it will affect the time for hearing protests for that year only. By adopting such resolution, such county waives any rights to petition Tax Equalization Review Commission for adjustment of a class or subclass of real property under section 77-1504.01 for that year.

Special Filing Provision: If a filing date falls on a weekend or holiday, the filing deadline is the next business day.

In accordance with State Statute 77-1502 the Saline County Clerk will accept fully executed written protests filed in person, by mail, email or via the county drop box. If a protest is sent through the U.S. mail, the protest is considered filed on the date of the postmark. If the protest is sent through the U.S. mail and either registered or certified, the date of the registration or certification shall be deemed the postmark date. If a protest is filed by email, the email must be received no later than June 30 including a time stamp of no later than 5:00 PM (CST). If a protest is submitted via the county drop box, it must be received by 5:00 PM (CST) on June 30th.

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

Ayes: _____
Nays: _____
Abstentions: _____
Absent: _____

SUBSCRIBED AND SWORN TO before me this 10th day of June 2025.

SEAL

Saline County Clerk

**NIRMA & NIRMA II
RENEWAL BILLING STATEMENT
July 1, 2025 to July 1, 2026**

Invoice For:
Saline County

INVOICE#: 26-22
DATE: May 28, 2025

GENERAL LIABILITY	\$14,137
CRIME	\$3,751
PUBLIC OFFICIALS LIABILITY	\$819
EMPLOYMENT PRACTICES LIABILITY	\$13,436
PRIVACY/SECURITY EVENT LIABILITY AND EXPENSE	\$837
EXCESS CYBER LIABILITY	\$140
PROPERTY, BUILDING & CONTENTS (Includes equipment breakdown)	\$90,517
PROPERTY, MOBILE/REMOTE	\$7,378
AUTO PHYSICAL DAMAGE	\$37,917
AUTO LIABILITY	\$10,121
LAW ENFORCEMENT LIABILITY	\$32,322
WORKERS' COMPENSATION	\$94,027

Total Annual Contribution

\$305,402

Payment Due Date is June 30, 2025

Please make check payable to NIRMA and return to:

**NIRMA
P.O. Box 85210
Lincoln, NE 68501-5201**

Saline County Clerk REPORT OF FEES

May 2025

Copies	\$	47.50
Emailing Fees	\$	16.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	272.00
Real Estate	\$	5,156.00
Documentary Stamp Tax	\$	17,473.50
TOTAL	\$	<u>22,965.50</u>

Approved

This 10th day of June, 2025

County Board

Account Description	Total Amount
Petition	245.00
Information	105.00
Automation Fee	208.00
Transcript of Lien	25.00
Probation Admn Enrollment Fee	60.00
Probation Fee (Monthly)	705.00
NSC Education Fee	25.00
Dispute Resolution Fee	18.75
Indigent Defense Fee	75.00
Uniform Data Analysis Fee	26.00
PRS Prob Fee (Monthly)	300.00
PRS Admn Enrollment Fee	30.00
Dissolution Fee	75.00
Parenting Act Fund	150.00
J.R.F.	216.00
Filing Fee-JRF	175.00
Crime Victim Fund	3.00
Civil Legal Services Fund	14.00
L.E.I.F.	26.75
Legal Aid/Services Fund	162.50
Issuance of Writ	5.00
Seal Cert/Auth Copies	6.00
Comp Rec/Records Management Fe	165.00
Photocopy Fees	31.73
Interest on Bank Account	12.07
County Court Fees	150.00
Service Fees	99.84
Substance Abuse Testing Fees	285.00
Offender Assessment Screening	30.00
Postage	188.40
Spousal Support/Alimony	2,500.00
Property Settlement	500.00
Guardian Ad Litem	1,140.00
Attorney Fees	500.00
Passport Processing Fee-County	1,820.00
Bindover Ten Percent Bond	2,250.00
<hr style="border-top: 1px dashed black;"/>	
Grand Total	12,328.04

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

JUN 03 2025

at ___ o'clock and ___ minute
 County Clerk



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

June 3, 2025

Re: Inventory Surplus

Dear Board of Commissioners,

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

CN62SB60BK HP Office Jet Pro 8740 Printer 1/3/17 \$250.00 CLK133

Thank you for considering this request.

Best Regards,

Diann Nettifee
Saline County Clerk

RESOLUTION #2025-044

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$375.00 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 10th day of June, 2025.

SEAL

Saline County Clerk

APS7040
5/29/25
16:57:58

SALT
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/13/2025 TO 06/13/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	15.40	PHILIP HARDENBURGER	MILEAGE	25060020
00-2-1704	MILEAGE ALLOWANCE	41.30	RAY ROHRIG	MILEAGE	25060046
601-00 BOARD		56.70			
605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	2,000.00	U.S.P.S - POC	POC #8087918	25060060
00-2-1100	DATA PROCESSING COSTS	3,935.00	ESRI-ENVIRONMENTAL SYS RE	C# 00246447.10	25060012
00-2-1100	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 25060948 INV 25060947 I	25060033
00-2-1801	DUES, SUB, REG, & TRAINING	400.00	NACO	B. KELLY D. CLARK	25060034
00-2-1801	DUES, SUB, REG, & TRAINING	1,430.00	NEBRASKA DEPARTMENT OF RE	B. KELLY D. CLARK	25060037
605-00 ASSESSOR		9,638.25			
607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	32.20	DEE DRAKE	MILEAGE	25060006
00-3-0113	VOTING SUPPLIES	1,176.23	ELECTION SYSTEMS & SOFTWA	INV CD2119989	25060010
607-00 ELECTION		1,208.43			
610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 25060948 INV 25060947 I	25060033
00-4-0205	MOBILE PHONE SERVICES	2,338.44	VERIZON WIRELESS	INV 6113195008 INV 61139688	25060062
610-00 VOICE/DATA SERVICES		4,613.15			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 25060948 INV 25060947 I	25060033
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 02	25060032
631-00 CLERK OF DIST. COURT CHILD SUPPORT		1,424.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	148.00	DEBRA A COLLINS	MAY 2025	25060004
00-1-0406	CUSTODIAL P/T SALARY	56.00	SANDRA JOHNSON	5/3-16/25	25060023
00-2-4100	LAWN CARE	19.99	SACK LUMBER COMPANY	INV 2505079314 INV 25050780	25060048
00-3-0103	JANITORIAL SUPPLIES	99.98	SACK LUMBER COMPANY	INV 2505079314 INV 25050780	25060048
00-3-0119	BUILDING SUPPLIES	201.00	VOSS LIGHTING	INV 10222083	25060065
00-5-0230	BUILDING IMPROVEMENTS	895.50	JK ELECTRIC INC	INV 21316	25060022

SALIA
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/13/2025 TO 06/13/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0230	BUILDING IMPROVEMENTS	938.64	SECURITY EQUIPMENT INC	INV 930731	25060051
00-5-0319	JANITORIAL EQUIPMENT	503.76	SACK LUMBER COMPANY	INV 2505079314 INV 25050780	25060048
641-00 BUILDING & GROUNDS (COURT HOUSE)		2,862.87			

645-00 EXTENSION OFFICE					
00-1-0101	SALARY - BOARD MEMBERS	39.50	JAMIE KARL	EXT BD 5/21/25	25060027
00-1-0101	SALARY - BOARD MEMBERS	80.40	KAY KOTTAS	EXT BD 5/21/25 EXT BD 5/20/	25060029
00-1-0101	SALARY - BOARD MEMBERS	35.30	LYNN STEUER	EXT BD 5/21/25	25060055
00-1-0101	SALARY - BOARD MEMBERS	60.80	THERESA VERNON	EXT BD 5/20/25 EXT BD 5/21/	25060063
00-1-0101	SALARY - BOARD MEMBERS	118.20	ROSS MICHAEL WEBER	EXT BD 5/20/25 EXT BD 5/21/	25060067
00-2-1704	MILEAGE ALLOWANCE	42.42	RIANA GROTELUESCHEN	MILEAGE	25060019
00-2-1704	MILEAGE ALLOWANCE	357.07	MATHEUS RIBEIRO	MILEAGE	25060045
00-2-1704	MILEAGE ALLOWANCE	383.11	ERIC STEHLIK	MILEAGE	25060054
00-3-0101	OFFICE SUPPLIES	630.88	QUILL CORPORATION	INV 44249039	25060044

645-00 EXTENSION OFFICE		1,747.68			

651-00 SHERIFF					
00-2-0100	POSTAL SERVICES	9.68	VISA	ACCT 9495	25060064
00-2-1801	DUES, SUB, REG, & TRAINING	17.00	VISA	ACCT 9495	25060064
00-2-9900	MISCELLANEOUS	686.69	BATTERY JUNCTION WAREHOUS	INV 2270932	25060002
00-2-9900	MISCELLANEOUS	140.99	SACK LUMBER COMPANY	INV 2505079314 INV 25050780	25060048
00-2-9900	MISCELLANEOUS	93.99	VISA	ACCT 9495	25060064
00-2-9900	MISCELLANEOUS	31.00	911 CUSTOM	INV 60946 INV 59813 INV 608	25060069
00-3-0112	LAW ENFORCEMENT SUPPLIES	88.36	SID DILLON	INV 522648FR	25060052
00-3-0112	LAW ENFORCEMENT SUPPLIES	3,680.00	STRYKER SALES LLC	INV 9209268128 Q# SO 5-4-25	25060056
00-3-0112	LAW ENFORCEMENT SUPPLIES	3,950.62	SUNSET LAW ENFORCEMENT	INV 0011860-IN	25060058
00-3-0112	LAW ENFORCEMENT SUPPLIES	208.59	VISA	ACCT 9495	25060064
00-5-0311	RADIO EQUIPMENT	2,593.53	FIRST WIRELESS INC	ORD035911	25060013
00-5-0311	RADIO EQUIPMENT	1,334.03	MALLORY SAFETY AND SUPPLY	INV 6170313	25060031
00-5-0311	RADIO EQUIPMENT	315.09	ROK BROTHERS INC	C# SO114043	25060047
00-5-0318	SAFETY EQUIPMENT	427.83	VISA	ACCT 9495	25060064
00-5-0318	SAFETY EQUIPMENT	14,235.52	911 CUSTOM	INV 60946 INV 59813 INV 608	25060069

651-00 SHERIFF		27,812.92			

652-00 ATTORNEY					
00-2-1700	TRAVEL EXPENSES	122.41	MICHELLE BLACKMAN	TRAINING	25060003
00-2-1801	DUES, SUB, REG, & TRAINING	1,100.00	NEBRASKA COUNTY ATTORNEYS	INV 3088	25060036
00-3-0101	OFFICE SUPPLIES	40.25	EAKES OFFICE PLUS	INV 9143898-0 INV 9140186-	25060008
00-5-0500	OFFICE EQUIPMENT	259.60	GREATAMERICA FINANCIAL SV	INV 39305207	25060017

652-00 ATTORNEY		1,522.26			

APS7040
5/29/25
16:57:58

SALUD
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/13/2025 TO 06/13/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	314.74	EQUIFAX WORKFORCE SOLUTIO	INV 2065533522	25060011
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 02	25060032
00-3-0101	OFFICE SUPPLIES	40.25	EAKES OFFICE PLUS	INV 9143898-0 INV 9140186-	25060008
662-00 ATTORNEY-CHILD SUPPORT		1,654.99			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	105.80	GALLS LLC	INV 031333865	25060015
00-1-1100	UNIFORM ALLOWANCE	21.48	RANDY KALKWARF	REIMBURSE	25060025
00-1-1100	UNIFORM ALLOWANCE	267.50	VISA	ACCT 9495	25060064
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	3,067.00	HM CRAGG COMPANY	INV CD99006277	25060021
00-2-1200	OFFICE EQUIPMENT REPAIR	590.73	US BANK EQUIPMENT FINANCE	INV 555706613	25060061
00-2-1801	DUES, SUB, REG, & TRAINING	250.00	NEBRASKA LAW ENFORCEMENT	INV 15217	25060038
00-2-1801	DUES, SUB, REG, & TRAINING	69.99	VISA	ACCT 9495	25060064
00-2-1900	BOARD OF PRISONERS-MEALS	14,719.16	SUMMIT FOOD SERVICE LLC	INV2000243153 INV200024257	25060057
00-2-3000	MEDICAL SERVICES	415.00	MICHAEL KAREL PAC	5/21/25 5/27/25	25060026
00-2-9900	MISCELLANEOUS	27.26	SACK LUMBER COMPANY	INV 2505079314 INV 25050780	25060048
00-3-0101	OFFICE SUPPLIES	679.54	EAKES OFFICE PLUS	INV 9143898-0 INV 9140186-	25060008
00-3-0103	JANITORIAL SUPPLIES	77.72	EAKES OFFICE PLUS	INV 9143898-0 INV 9140186-	25060008
00-3-0103	JANITORIAL SUPPLIES	5.79	FOOD MESTO	ACCT 1043	25060014
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1407106	25060066
00-3-0119	BUILDING SUPPLIES	2,201.34	CRETE ACE HARDWARE #82121	ACCT 212111	25060005
00-3-0119	BUILDING SUPPLIES	411.85	KINER SUPPLY CO	Q# 92713	25060028
00-3-0119	BUILDING SUPPLIES	38.26	SACK LUMBER COMPANY	INV 2505079314 INV 25050780	25060048
00-3-0119	BUILDING SUPPLIES	236.22	VISA	ACCT 9495	25060064
00-3-0119	BUILDING SUPPLIES	63.85	WESTERN DETENTION	INV 20251275	25060068
00-3-0134	LAUNDRY SUPPLIES	482.38	ECOLAB	INV 6352695065	25060009
00-5-0500	OFFICE EQUIPMENT	6,582.00	SOARIN GROUP LLC	INV INV-14888 INV INV-1491	25060053
00-5-0500	OFFICE EQUIPMENT	199.95	VISA	ACCT 9495	25060064
671-00 JAIL		30,594.85			
690-00	911 EMERGENCY SERVICES				
00-3-0101	OFFICE SUPPLIES	35.41	VISA	ACCT 9495	25060064
690-00 911 EMERGENCY SERVICES		35.41			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	204.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	25060040
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		204.00			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/13/2025 TO 06/13/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

Account #	Description	Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0100	WELLNESS COORDINATOR WAGES	232.31	LUCERO GARCIA	TRAINING	25060016
00-1-1400	MISCELLANEOUS INS	565.75	POINT C	INV 000028126	25060042
00-1-1400	MISCELLANEOUS INS	1,392.00	POINT C	INV PCH1239774 INV PCH10931	25060043
00-2-1817	SAFETY COMMITTEE	216.64	DAN NOVOTNY	INV 0000137	25060041
00-2-2411	DISTRICT COURT ATTORNEY FEES	5,301.00	KALKWARF & SMITH LAW OFFI	CR 24 81 CR 25 28 CR 25 151	25060024
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,346.31	CHRISTINA THORNTON	CR 24 123 CR 24 124 CR 24 1	25060059
00-2-2412	COUNTY COURT ATTORNEY	660.00	KALKWARF & SMITH LAW OFFI	CR 24 81 CR 25 28 CR 25 151	25060024
00-2-2412	COUNTY COURT ATTORNEY	722.00	CHRISTINA THORNTON	CR 24 123 CR 24 124 CR 24 1	25060059
00-2-2414	JUVENILE ATTORNEY	1,995.00	REBECCA ANDERSON	JV 21 22	25060001
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-14888 INV INV-1491	25060053
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,360.00	SCOTT RYAN GROPP, ATTORNE	JUNE 2025	25060018
00-2-2540	AUDIT COSTS	17,999.05	NEBRASKA AUDITOR OF PUBLI	23-24 AUDIT	25060035
00-2-2601	DISTRICT COURT COSTS	24.90	MIDWEST COURT REPORTING	INV 1483	25060007
00-2-2601	DISTRICT COURT COSTS	190.00	SALINE COUNTY DISTRICT CO	CLAIM 1818	25060050
00-2-2602	COUNTY COURT COSTS	210.00	NEBRASKA PUBLIC HEALTH EN	INV 590403	25060039
00-2-2602	COUNTY COURT COSTS	7.50	SALINE COUNTY ATTORNEY PE	REIMBURSE	25060049
00-2-2603	JUVENILE COURT COSTS	38.36	SALINE COUNTY ATTORNEY PE	REIMBURSE	25060049
00-2-9900	MISCELLANEOUS	475.00	KUNCL FUNERAL HOME INC.	5/13/25	25060030

970-00 MISCELLANEOUS & MISC. COURTS 43,232.82

0100 GENERAL FUND 126,608.33

Account #	Description	Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0502	WATER	29.53	VILLAGE OF DEWITT	ACCT 16150	25060080
00-2-0502	WATER	46.00	VILLAGE OF TOBIAS	MAY 2025	25060081
00-2-0503	HEATING FUELS	344.96	BLACK HILLS ENERGY	0036 9146 38	25060072
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	25060080
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAY 2025	25060081
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	159.94	RDO TRUCK CENTER CO	INV 120548L INV 120988L	25060077
00-3-0202	GRAVEL AND BORROW	39,239.18	BEATRICE CONCRETE CO INC	INV X1 204820 INV X1 20482	25060071
00-3-0202	GRAVEL AND BORROW	13,550.35	SOUTHWEST GRAVEL PRODUCTS	INV SC2025-6	25060079
00-3-0202	GRAVEL AND BORROW	50,381.81	VOGT TRUCKING & TRANSPORT	INV 252041 INV 252219	25060082
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,403.44	WESTERN OIL COMPANY	INV 963595	25060083
00-5-0318	SAFETY EQUIPMENT	125.95	CRETE LUMBER & FARM SUPPL	INV 840834	25060074
00-5-0318	SAFETY EQUIPMENT	53.70	MIDWEST UNLIMITED	T# 216567	25060076
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	23,600.01	ACE IRRIGATION & MFG CO I	INV 017449	25060070
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	35,498.98	MIDWEST SERVICE & SALES C	INV 0037062	25060075
00-5-1306	DRUG TESTING FEES & SUPPLIES	99.00	CRETE AREA MEDICAL CENTER	ACCT 14453686	25060073
00-5-1307	ADVERTISEMENT FOR BIDS	7.26	SWEET TEA MEDIA LLC	INV 213099	25060078

705-00 BRIDGE/ROAD MAINTENANCE 164,607.17

APS7040
5/29/25
16:57:58

SALII
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 06/13/2025 TO 06/13/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0300 ROAD & BRIDGE FUND 164,607.17

705-00 HIGHWAY BRIDGE BUYBACK
00-5-1400 CAPITAL OUTLAY-STREET 210,840.21 JJK CONSTRUCTION LLC C007603025 #5 25060084

705-00 HIGHWAY BRIDGE BUYBACK 210,840.21

0650 HIGHWAY BRIDGE BUYBACK FUND 210,840.21

837-00 AGING SERVICES
00-1-1400 PROGRAM EXPENSE 210.00 MARCIA EMAL MILEAGE FRIEND FT CLNC CRET 25060086
00-1-1400 PROGRAM EXPENSE 342.00 SAMANTHA MOLDENHAUER 5/14/27/25 25060088
00-1-1400 PROGRAM EXPENSE 105.00 DARLENE PRIBYL MILEAGE CRETE FT CLNC HSPN 25060089
00-2-1200 HISPANIC OUTREACH 200.00 MAYRA GARCIA MAY 2025 25060087
00-2-1200 HISPANIC OUTREACH 240.00 NEREYDA ZAMBRAND MAY 2025 25060092
00-2-1704 MILEAGE ALLOWANCE 82.88 MARCIA EMAL MILEAGE FRIEND FT CLNC CRET 25060086
00-2-1704 MILEAGE ALLOWANCE 8.68 DARLENE PRIBYL MILEAGE CRETE FT CLNC HSPN 25060089
00-2-1704 MILEAGE ALLOWANCE 235.20 RANDY PRYOR MILEAGE 25060090
00-2-6070 SPECIAL PROJECTS 5,999.00 BODY BASICS INV #25989 25060085
00-3-0400 USDA RAW FOODS 102.00 WILBER CARE CENTER MAY 2025 25060091

837-00 AGING SERVICES 7,524.76

2250 AGING SERVICES FUND 7,524.76

666-00 JUVENILE DIVERSION
00-3-0400 MISCELLANEOUS 1,350.00 ANITA STOUGARD 5/14-27/25 25060093

666-00 JUVENILE DIVERSION 1,350.00

2330 JUVENILE DIVERSION FUND 1,350.00

APS7040
5/29/25
16:57:58

SALII
BOARD PREAPPROVAL REPORT
JUVENILE DIVERSION
FROM 06/13/2025 TO 06/13/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	JUNE 2025	25060094
	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 6113195008	25060095
	652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)	43.03			
	2513 VICTIM/WITNESS GRANT FUND	43.03			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0201	MENTAL HEALTH COUNSELING	674.00	FAMILY SERVICE ASSC OF LI	I#052405312025	25060096
00-2-9900	MISCELLANEOUS	43.03	VERIZON WIRELESS	INV 6113968873	25060097
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	717.03			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	717.03			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,552.78	CENTURYLINK	INV 736638741 INV 73663355	25060098
	600-00 911 WIRELESS SERVICE FUND	4,552.78			
	2913 911 WIRELESS SERVICE FUND	4,552.78			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,104.85	SUMMIT FOOD SERVICE LLC	INV2000242773 INV200024335	25060100

APS7040
5/29/25
16:57:58

SALT
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 06/13/2025 TO 06/13/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	580.53	EAKES OFFICE PLUS	INV 9143898-0	25060099
00-2-9900	MISCELLANEOUS	1,390.67	SUMMIT FOOD SERVICE LLC	INV2000242773	25060100
00-2-9900	MISCELLANEOUS	136.74	VISA	ACCT 9495	25060101
	665-00 LAW ENFORCEMENT COMMISSARY	6,212.79			
	2965 LAW ENFORCEMENT COMMISSARY FUND	6,212.79			
	GRAND	523,756.10			

Pay Period

6 #1

Pay Date:

6/13/2025

Direct Deposits	\$210,955.23
Tax Liabilities	\$73,521.21
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$2,846.05
Total amount to be debited or wired	\$287,513.11

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,713.84
Medica (#5359)	\$104,734.02
Point C	\$12,410.09
Principal (#5240)	\$3,466.45
Madison National Life (#3270)	\$1,001.31
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$679.43
Lancaster County Court	\$256.80

Approved this 10th day of June, 2025

County Board

Chairman
