



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 26, 2022

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - Michaela Nielsen, Soarin Group - Employee Handbook

10:00 - Discuss/Approve using ARPA Funds to upgrade and/or replace the County Radio/Microwave Systems, Fire Department Radios and the Dispatch Console as presented by John McKee, Emergency Manager and Doug Ostergard, First Wireless.

10:15 - 10:45 - Michael Dwiggin with SENDD to address the board regarding Data Broadband in Saline County and how SENDD may help

10:45 - Eric Hancock, Anchor Benefits of Wahoo - discussion regarding CHAMP MEC Plan

Discuss/Declare 4 Veteran Service/Courthouse flag poles as surplus property

Resolution to release pledged securities to the Single Bank Pooled Collateral Program

Approve/disapprove Minor sub-division for Christine King at Pt of Nw 1/4 1-6-2

Approve/dissapprove Minor sub-division for Gene Schwisow at Pt of SE 1/4 15-5-2 and pt of NE 1/4 22-5-2.

Approve/disapprove and sign annual weed reports to be sent to state

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2022-15, transferring \$1,100 from the Inheritance Fund to the Juvenile Services Aid Fund, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 Saline County Roads Department - Open/Discuss Bids for Concrete Box Culvert Project, Project # C-76(723).

Discuss and approve/disapprove Request to Occupy Right-of-way for electrical lines and water lines for Mark Tachovsky North side 36-6-2 to South side 25-6-2.

Discuss and Approve/Disapprove Fuel surcharge.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Personnel Issue

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:45 a.m. on Tuesday, April 12, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Stephanie A. Krivohlavek, Phil Hardenburger Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on April 6, 2022, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Karpisek advised those present of the open meetings act posted at the back of the room.

Krivohlavek moved to approve the agenda, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger, and Henning, nays none, motion carried.

Henning moved to approve the minutes of the March 29, 2022 meeting, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under Citizens Forum Monte Murkle and his daughter Holly, advocates of Down Syndrome Awareness, addressed the Board asking for their consideration in recognizing March 21st as Down Syndrome Day. The suggestion presented was to set the courthouse exterior lights to yellow and blue the evening of March 20th until morning of March 22nd. Since March 21, 2022 has past, this request would be for March 21, 2023.

Under correspondence, Bartels reported receiving from the City of Crete, their Annual Report on Community Redevelopment Projects.

Under Report of Officials, Henning reported attending Region V Services & Systems zoom meeting;

Hardenburger reported attending an Ag Society and Blue Valley Community Action meeting;

Kohout reported attending meetings with the NACO Board of Directors, and the Employee Wellness Committee. He has upcoming meetings with NACO Benefit Services, NIRMA Cybersecurity and Saline County Mutual Aid;

Krivohlavek reported she has upcoming meetings with the Saline County Aging Services Board and Saline County Area Transit;

Karpisek reported the Employee Wellness packets are ready. He also reported being in conversations with Scott Bartels, Saline County Area Transit and the State Auditors' office regarding obtaining specific printed receipts when filling the SCAT vans with gasoline.

At 9:52 a.m. John McKee, Emergency Manager, Doug Ostergard, First Wireless, John Bauman Saline County Dispatch and Jeff Mulbery Saline County Deputy, explained the communication difficulties occurring with first responder radios, including the five (5) site radio system, the back hall microwave system and the dispatch console. Many of these units are obsolete, parts and pieces to repair are difficult to find. Their request was to use the ARPA funds available, to update and/or replace all this communication equipment. Before making a final decision, the Board requested a formal estimate of cost to be presented at the next meeting.

At 10:30 a.m. Glen Pieper reported the Veteran Memorial computer hardware is in need of repair. Windy Prairie has been contacted to make the necessary repairs.

Pieper stated three (3) new flag poles have been received to replace the ones that are damaged at the courthouse. It was discussed to declare the damaged flag poles as surplus property. Once they are declared as surplus property, make available by submitting sealed bids to the County Clerk's office.

Ashley Griess, Chief Probation Officer and Chris Reece, Drug Court Coordinator did not attend this meeting.

Anita Stougaard, Juvenile Services, presented for approval 23-CB-0524 Grant Award #2 and Subaward. Kohout moved to approve, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

County Assessor Brandi Kelly presented the contract to approve Stanard Appraisal Services, Inc. for the 2023 Commercial Reappraisals. Krivohlavek moved to approve, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the remaining bags of lime from the courthouse tuck pointing project be declared surplus property, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to accept bids for the sale of the surplus lime, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

County Treasurer Debbie Spanyers presented to the Board the possibility of engaging in a Single Bank Pooled Collateral Program (SBPCP) through the Nebraska Bankers Association. First State Bank is offering this service which would eliminate the necessity of individual pledged securities for the county funds. Krivohlavek moved to approve participating in the Single Bank Pooled Collateral Program with First State Bank, seconded by Henning. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nay Hardenburger, motion carried.

Henning moved to approve the March 2022 County Clerk fees in the amount of \$22,418.25, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the March 2022 Clerk of the District Court fees in the amount of \$61,507.92, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the March 2022 Sheriff fees in the amount of \$2,977.43, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Kohout moved to approve the Union Bank & Trust Sweep Vehicle Direction Letter for the NE Limited Tax Refund Bonds Series 2021, designating JP Morgan, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Kohout moved to approve the Memorandum of Understanding for a Broadband Infrastructure Development Feasibility Study, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Treasurer Debbie Spanyers reported to the Board, she had received information from the State Auditors' office regarding ARPA Investing Structure Options. The interest earned on the ARPA money can now be put into the County's General Fund, instead of going into the ARPA account.

Spanyers reported on the result of the 2022 Public Tax Sale.

Henning moved to approve Resolution #2022-13 transferring \$4,400.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

At 11:23 a.m. Henning moved to open a Public Hearing regarding vacation and abandonment of County Road 1500 beginning at the intersection of County Roads 1500 & B and running approximately ½ mile north between County Roads A & B, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

During discussion, Highway Superintendent Bruce Filipi explained the location of this vacation and the right away would be split and revert back to the two current adjacent land owners.

Henning moved to close the Public Hearing, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Kohout moved to approve Resolution #2022-14 to vacate and abandon County Road 1500 beginning at the intersection of County Road 1500 & B and running approximately ½ mile north between County Roads A & B, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi gave a report on various ongoing road projects.

Henning moved to approve the claims as presented, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

GENERAL FUND

General Fund Payroll	Salaries	137,489.31
A&F	Building Maint	165.00
Aflac	Insurance	2,712.75
Anytime Plumbing	Building Maint	282.59
Barnas	Supplies	154.54
Anita Bartels	Mileage	116.42
Matt Baumann	Reimburse	635.95
Bear Graphics	Office Supplies	665.02
Black Hills	Utility	5,136.57
Capital Business Systems	Contract	133.00
City Of Wilber	Utility	7,545.98
Shane Cline	Reimburse	151.65
Consolidated Management	Training	59.46
Crete Ace Hardware	Supplies	59.97
CAMC	Contract	918.00
Culligan	Contract	176.00
Eakes	Office Supplies	2,885.66
Ecolab	Contract	419.33
ES&S	Election	479.70
Electronic Contracting	Building Maint	390.00
Farmers Coop	Fuel	657.53
First Concord	Insurance	3,271.42
Flagz @ The Brand	Supplies	885.00
Friend Community Healthcare System	Contract	845.00
Galls	Uniform	369.18
Greatamerica Financial	Contract	385.18
Helena Agri-Enterprises	Building Maint	5,919.02
Helmink Printing	Election	409.20
Hoov's Home Improvement	Building Maint	1,137.90
Jefferson County Emergency Mgmt	Contract	3,980.00
Kalkwarf & Smith	Attorney Fees	323.00
Zac Keating	Contract	612.00
Kiner Supply	Building Maint	25.46
Language Line	Contract	52.14
Ingrid Lindal	Mileage	136.89
Mallory Safety	Contract	203.00
Patrick Meister	Reimburse	289.96
Microfilm Imaging	Contract	150.00
Midwest Court Reporting	Contract	33.75
MIPS	Contract	2,341.31
Nathan Mueller	Mileage	54.99
NE Assn of County Treasurers	Training	125.00
Nebraska State Fire Marshal	Building Maint	36.00
Nebraska State Patrol	Dues	576.00
NIRMA	Supplies	918.00
NPPD	Utility	481.00
Pictometry	Contract	25,948.66
Region V Systems	Contract	8,680.50
Sack Lumber	Supplies	215.37
Saline County Attorney	Reimburse	348.62
Saline County Court	Reimburse	590.61
Saline County Sheriff	Reimburse	535.65
Sapp Bros	Fuel	6,712.73
Peggy Scherling	Elec Assist	313.50
Shredding Solutions	Contract	179.70
Soarin Group	Contract	2,814.25

Debbie Spanyers	Mileage	52.65
Stanard Appraisal	Contract	1,770.00
Eric Stehlik	Mileage	296.86
Summit	Supplies	8,751.71
TK Elevator	Contract	331.77
U.S.P.S	Postage	1,900.00
Extension Saline Co	Reimburse	195.27
Verizon	Communication	171.36
Visa	Fuel	25.01
Visa	Travel	83.99
Visa	Supplies	1,073.79
Walker	Contract	58.08
Richard Zimmerman	Reimburse	10.79
41 Auto	Supplies	10.37
41 Auto	Supplies	660.88

ROAD FUND

Road Fund Payroll	Salaries	24,441.14
Beatrice Concrete	Gravel	39,078.02
Black Hills	Utility	1,444.54
City of Crete	Utility	397.36
City of Wilber	Utility	135.45
Crete Ace Hardware	Supplies	205.12
	Equipment	
Crete Auto	Maint	215.09
Farm & Home Publishers	Supplies	130.50
Farmers Coop	Fuel	25,217.99
	Equipment	
Farmers Union Coop	Maint	840.11
General Fire & Safety	Safety Supplies	4,379.73
Johnson Sand & Gravel	Gravel	14,774.01
	Equipment	
L & K Machine	Maint	80.00
Linde Gas	Supplies	76.73
Medical Enterprises	Supplies	140.00
Nebraska Iowa Industrial Fasteners	Supplies	342.79
	Equipment	
NMC	Maint	4,704.12
NPPD	Utility	330.72
Kevin Paulsen	Rent	600.00
	Equipment	
Powerplan	Maint	117.63
Saline County Register Of Deeds	ROW	66.00
Sapp Bros	Fuel	3,833.64
	Equipment	
Truck Equipment Service	Maint	172.35
Village of Dewitt	Utility	74.67
Village of Dorchester	Utility	199.74
Village of Swanton	Utility	64.43
Village of Tobias	Utility	57.20
Village of Western	Utility	82.50
Visa	Travel	147.58
Waste Connections	Utility	215.26
	Equipment	
41 Auto	Maint	164.53

BAILIFF FUND

Bailiff Fund Payroll	Salaries	1,246.71
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VISITOR'S PROMOTION FUND

Dewitt Senior Center	Reimburse	106.37
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REGISTER OF DEEDS PRESERV FUND

MIPS Supplies 220.00

EMPLOYEE WELLNESS FUND

Visa 74.44

AGING SERVICES FUND

Samantha Cosaert Program 405.00
Farmers Coop Fuel 63.75
Food Mesto Supplies 13.93
Tia Kreshel Program 150.00
Purfoods Program 557.83
Wilber Care Center Program 1,119.38
Wilber Windows & Doors Building Maint 211.90

JUVENILE SERVICES GRANT FUND

Family Service Assoc Program 3,281.25
Anita Stougard Program 1,030.20
Verizon Communication 32.84

COMMISSARY FUND

Barnas Supplies 966.07
Bob Barker Co Supplies 1,921.04
Eakes Supplies 597.22
Lincoln Journal Star Supplies 3,634.99
Summit Supplies 5,372.30
Visa Contract 376.58

ALL FUNDS

First State Bank Fed Tax 17,857.97
NE Dept of Rev State Tax 8,305.59
First State Bank Soc Sec 33,854.40
Ameritas Life Retire 26,940.04
Delta Dental Dental Ins 2,240.18
Madison Nat'l Life Life Ins 53.09
AFLAC Ins 1,150.51
VSP Eye Ins 508.69
MassMutal Def Comp 2,428.00
First Concord Café 2,038.65
Colonial Supp Ins Ins 164.87
Madison Nat'l Life Dis Ins 170.21
Teamsters Dues 299.00
New York Life Ins 95.64
Globe Life Ins 201.54
AZ Child Support Garnish 86.06
Professional Choice Recovery Garnish 189.04
Lancaster County Court Garnish 200.83
Nebraska Child Support Garnish 300.00

There being no further business to come before the Board, the meeting was adjourned at 11:46 a.m. The next regular meeting will be on April 26, 2022 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on March 29, 2022 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

RESOLUTION #2022-15

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,100.00 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 26th day of April, 2022

SEAL

Saline County Clerk

DIVISION 1

NOTICE TO BIDDERS

Sealed bids will be received by the Saline County Clerk, Saline County Courthouse, 204 S High Street, Wilber NE, 68465, until Tuesday, April 26, 2022, at 9:30am, CDT for construction of a concrete box culvert and associated grading in Saline County in Nebraska and other work incidental thereto. The sealed bids are to be plainly marked "Attention: Saline County Clerk, Saline County Courthouse, Wilber NE, 68465, Saline County Concrete Box Culvert Project, Project No. C-76(723)".

The sealed bids are to be sent or submitted to the Clerk of Saline County, Saline County Courthouse, 204 S High Street, Wilber NE 68465.

The work shall include all labor, materials, transportation, and equipment required for the construction of:

Sta. 18+62.50 Build Twin 12' x 6' x 60' Concrete Box Culvert on 45° Skew (RHB)
Special Plan No. 1

Copies of the Bid Documents and Specifications are on file and open to public inspection at the following locations:

- Speece Lewis Engineers, Inc., 906 S 26th Street, Lincoln NE 68510
- Saline County Highway Superintendent Office, 204 S High Street, Wilber NE 68465

A set of plans may be obtained from Speece Lewis Engineers, Inc., 906 S 26th Street, Lincoln NE, 68510 for a nonrefundable fee of \$40.00.

Proposals must be signed and submitted on the forms furnished with the Bid Documents. **Please only submit Division 5.**

Each bidder will be required to submit with his proposal a Bid Bond or Certified Check made payable, without condition, to the County Treasurer of Saline County, Nebraska, in an amount equal to five (5) percent of his proposal.

The bidder to whom the contract is awarded shall furnish within ten (10) days after the award a surety bond or bonds in a sum equal to the full amount of the contract. The form of the bonds and surety shall be acceptable to the Saline County Board of Commissioners.

The bidder will include an estimated time of beginning and completion for the project with the proposal. The Contractor will be allowed 50 calendar days for the completion of each site. The required completion date of the project is October 31, 2023.

The Board of County Commissioners reserves the right to reject any and all bids or to waive any irregularities in bids.

Awarding of the Contract will be in accordance with the eleven points enumerated under "Competitive Bidding; Consideration", COUNTY PURCHASING ACT, N.R.S. Sections 23-3101 through 23-3114 and any competitive bidding requirements of Nebraska Statutes 16-321, et. seq., and the Saline County Board of Commissioners will, at their discretion, award based on the lowest or best bid.

Saline County is an Equal Opportunity Employer.

Saline County Highway Superintendent

**SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Mark Tachovsky, hereinafter referred to as owner, requests to construct/bury Electric Cable/Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
NORTH Side 36-6-2 to SOUTH Side 25-6-2

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching X (pre-approved by Highway Superintendent)
Tunneled/Bored _____

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

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

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 4-12-2022

Mark Tachovsky
Signature of "Owner"

Phone 402 4335101

1857 State Spur 76D

Wilber
(complete mailing address)

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

Surety Bond Required: YES ___ NO X Amount _____

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

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date April 26, 2022

Signature - Highway Superintendent

We hereby grant Mark Tachovsky permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date 4-26-22

Signature - Chairman of County Board

Date April 12, 2022

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Mark Tachorsky will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, _____ will be notified before any future excavation by county forces.
4. The applicant, Mark Tachorsky will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, Mark Tachorsky will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: Mark Tachorsky
Signature

Address: 1057 State Spur 76D
Wilber

Phone # 402 433 5101

APS7040
4/20/22
15:37:23

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/06/2022 TO 05/06/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	34.87	PHILIP HARDENBURGER	MILEAGE	22050020
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	NACO	22KELL1176 HARDENBURGER	22050029

	601-00 BOARD	69.87			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	8.90	QUADIEN INC	ACCT 8087 9186	22050034

	602-00 CLERK	8.90			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	17.80	QUADIEN INC	ACCT 8087 9186	22050034
00-2-2000	PRINTING AND PUBLISHING	243.00	SEWARD COUNTY INDEPENDENT	INV 145155 INV 145048 INV 1	22050039
00-2-9900	MISCELLANEOUS	350.00	CRETE AREA MEDICAL CENTER	30846721 555558601 ACCT 550	22050007
00-3-0101	OFFICE SUPPLIES	187.13	PIP	INV 119903	22050032

	603-00 TREASURER	797.93			

605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	8.90	QUADIEN INC	ACCT 8087 9186	22050034
00-2-1801	DUES, SUB, REG, & TRAINING	25.00	NACO	22KELL1176 HARDENBURGER	22050029
00-2-1801	DUES, SUB, REG, & TRAINING	615.00	NEBRASKA DEPT OF REV/PROP	D CLARK TRNG	22050030

	605-00 ASSESSOR	648.90			

608-00 PLANNING-ZONING COMMISSION					
00-2-0100	POSTAL SERVICE	66.00	VISA	ACCT 4030	22050061
00-2-2000	PRINTING AND PUBLISHING	16.89	SEWARD COUNTY INDEPENDENT	INV 145155 INV 145048 INV 1	22050039
00-3-0101	SUPPLIES-OFFICE	71.99	VISA	ACCT 4030	22050061
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	22050061

	608-00 PLANNING-ZONING COMMISSION	155.87			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE-DEPT OF ADMIN	MARCH 22 99 22	22050043
00-4-0201	DATA PROCESSING-RENTAL	52.00	VISA	ACCT 8661	22050056

	610-00 DATA PROCESSING	199.60			

APS7040
4/20/22
15:37:23

SALINE
BOARD PREAMPROVAL REPORT
GENERAL
FROM 05/06/2022 TO 05/06/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	96.50	VISA	ACCT 8604	22050055
00-2-1801	DUES, SUB, REG, & TRAINING	69.99	VISA	ACCT 8604	22050055

	621-00 CLERK OF DIST. COURT	166.49			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	10.51	VISA	ACCT 6942	22050057

	622-00 COUNTY COURT SYSTEM-JUDGE	10.51			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	1,971.81	VERIZON WIRELESS	INV 9903866390	22050048
00-2-0200	COMMUNICATIONS SERVICES	6,819.82	WINDSTREAM	A#090935389111	22050065
00-2-4100	LAWN CARE	215.12	HELENA AGRI-ENTERPRISES,	INV 301643102	22050021
00-2-9900	MISCELLANEOUS	175.00	CRETE AREA MEDICAL CENTER	30846721 555558601 ACCT 550	22050007
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1197542 INV 1199922	22050063
00-3-0103	JANITORIAL SUPPLIES	17.45	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	22050009
00-3-0103	JANITORIAL SUPPLIES	162.26	THE HOME DEPOT PRO	INV 675803688 INV 67841639	22050022
00-3-0103	JANITORIAL SUPPLIES	97.64	VOSS LIGHTING	INV 10210030	22050062
00-3-0119	BUILDING SUPPLIES	14.75	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	22050009
00-5-0230	BUILDING IMPROVEMENTS	450.82	CUMMINS SALES **DO NOT US	INV J3-51155	22050008
00-5-0230	BUILDING IMPROVEMENTS	325.00	GENERAL FIRE & SAFETY EQU	INV I33302	22050018
00-5-0230	BUILDING IMPROVEMENTS	125.00	MAVERICK INDUSTRIES INC	INV 17554	22050026

	641-00 BUILDING & GROUNDS (COURT HOUSE)	10,440.83			

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	9.70	UNL COOPERATIVE EXTENSION	REIMBURSE	22050046
00-3-0101	OFFICE SUPPLIES	141.48	UNL COOPERATIVE EXTENSION	REIMBURSE	22050046

	645-00 EXTENSION OFFICE	151.18			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	62.97	MATT BAUMANN	ORD 00095923	22050003
00-1-1100	UNIFORM ALLOWANCE	135.96	GALLS LLC	INV 020826171	22050017
00-1-1100	UNIFORM ALLOWANCE	83.94	MALLORY SAFETY AND SUPPLY	INV 5328173 INV 5324980	22050025
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	50.56	SID DILLON	INV 403566HR	22050041

	651-00 SHERIFF	333.43			

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/06/2022 TO 05/06/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-2-9900	MISCELLANEOUS	63.29	VISA	ACCT 4682	22050054
00-3-0101	OFFICE SUPPLIES	57.29	EAKES OFFICE PLUS	INV 8466792-0 INV 8471771-	22050010

	652-00 ATTORNEY	120.58			

662-00 ATTORNEY--CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 846211855 INV 84609499	22050045

	662-00 ATTORNEY--CHILD SUPPORT	151.04			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	188.99	FORT WESTERN	INV 00590111	22050015
00-1-1100	UNIFORM ALLOWANCE	166.00	MALLORY SAFETY AND SUPPLY	INV 5328173 INV 5324980	22050025
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	111.00	ANYTIME PLUMBING & HEATIN	INV 23090VI	22050002
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	962.00	ELECTRONIC CONTRACTING CO	INV 26564	22050012
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	2,181.30	VISA	INV 2131419	22050059
00-2-1200	OFFICE EQUIPMENT REPAIR	391.54	US BANK EQUIPMENT FINANCE	INV 470068511	22050047
00-2-1806	SAFETY INSPECT, TESTING & PUBL	31.35	PROTEX CENTRAL INC	INV 132680	22050033
00-2-1900	BOARD OF PRISONERS-MEALS	9,173.81	SUMMIT FOOD SERVICE LLC	INV 2000140065 INV 20001406	22050044
00-2-3000	MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	DOS 04/07/22 DOS 04/14/22	22050016
00-2-9900	MISCELLANEOUS	525.00	CRETE AREA MEDICAL CENTER	30846721 555558601 ACCT 550	22050007
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	277.70	ECOLAB	INV 6268488012	22050011
00-3-0103	JANITORIAL SUPPLIES	132.80	THE HOME DEPOT PRO	INV 675803688 INV 67841639	22050022
00-3-0103	JANITORIAL SUPPLIES	73.21	WALKER UNIFORM RENTAL	INV 1199921	22050064

	671-00 JAIL	14,594.70			

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	200.08	VISA	ACCT 6723	22050058

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	200.08			

733-00 WEED CONTROL					
00-2-0100	POSTAL SERVICES	50.00	VISA	ACCT 4030	22050061
00-2-1700	TRAVEL EXPENSES	7.80	VISA	ACCT 4030	22050061

	733-00 WEED CONTROL	57.80			

803-00 VETERANS SERVICE					
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	VISA	ACCT 4674	22050060

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/06/2022 TO 05/06/2022

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

803-00 VETERANS SERVICE

35.00

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	5,207.83	FIRST CONCORD BENEFITS GR	4/13-17/22 4/4-10/22	22050013
00-1-1400	MISCELLANEOUS INS	511.00	FIRST CONCORD BENEFITS GR	APRIL 2022	22050014
00-2-2000	PRINTING AND PUBLISHING (P & P	502.56	SEWARD COUNTY INDEPENDENT	INV 145155 INV 145048 INV 1	22050039
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,425.36	MATTHEW K KOSMICKI	CR 21-51	22050023
00-2-2414	JUVENILE ATTORNEY	2,864.25	REBECCA ANDERSON	JV 21 70	22050001
00-2-2414	JUVENILE ATTORNEY	2,099.50	JUSTIN KUNTZ	JV 21 70 CR 22 10	22050024
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-8943	22050042
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	MAY 2022	22050019
00-2-2601	DISTRICT COURT COSTS	163.00	SALINE COUNTY DISTRICT CO	CLAIM 1713 CLAIM 1714	22050038
00-2-2601	DISTRICT COURT COSTS	568.00	THOMSON REUTERS	INV 846211855 INV 84609499	22050045
00-2-2602	COUNTY COURT COSTS	36.60	MIDWEST PROCESS SERVICES	4/15/22	22050028
00-2-2602	COUNTY COURT COSTS	420.00	NEBRASKA PUBLIC HEALTH EN	INV 550512 INV 550531	22050031
00-2-2602	COUNTY COURT COSTS	33.99	SALINE COUNTY ATTORNEY PE	REIMBURSE	22050037
00-2-2700	MENTAL HEALTH BOARD COSTS	3,237.13	CRETE AREA MEDICAL CENTER	30846721 555558601 ACCT 550	22050007
00-2-2700	MENTAL HEALTH BOARD COSTS	85.00	MIDWEST COURT REPORTING I	MH 22-1	22050027
00-2-2800	INSTITUTIONAL COSTS	214.00	REGION V SYSTEMS	INV 22-0420	22050036
00-2-4400	AMBULANCE COSTS	6,000.00	CITY OF CRETE AMBULANCE S	AMBULANCE SVCS	22050004
00-2-4400	AMBULANCE COSTS	4,000.00	CITY OF FRIEND	AMBULANCE SVCS	22050005
00-2-4400	AMBULANCE COSTS	4,000.00	CITY OF WILBER AMBULANCE	AMBULANCE SVCS	22050006
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF DEWITT	AMBULANCE SVCS	22050049
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF DORCHESTER	AMBULANCE SVCS	22050050
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF SWANTON	AMBULANCE SVCS	22050051
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF TOBIAS	AMBULANCE SVCS	22050052
00-2-4400	AMBULANCE COSTS	2,500.00	VILLAGE OF WESTERN	AMBULANCE SVCS	22050053
00-2-4421	MENTAL HEALTH SERVICES ACT-REG	6,319.00	REGION V SERVICES	INV INV461	22050035
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	49.50	SHOP QWIK	MARCH 2022	22050040

970-00 MISCELLANEOUS & MISC. COURTS

59,400.39

0100 GENERAL FUND

87,543.10

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0504	SEWER	375.00	SUDRLA WATER SERVICE	4/4/22	22050077
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	239.30	FILTERCARE OF NEBRASKA LL	INV 126314	22050072
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,050.00	INTERSTATE POWER SYSTEMS	INV 023050003	22050073
00-3-0106	SHOP SUPPLIES	84.95	LINDE GAS & EQUIPMENT	INV 69252608	22050074
00-3-0202	GRAVEL AND BORROW	24,321.91	BEATRICE CONCRETE CO INC	INV S1 172021 INV X1 17202	22050067
00-3-0205	CONCRETE, ETC.	22,854.00	CON PRO LLC	INV 777	22050068
00-3-0400	MISCELLANEOUS	62.40	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	22050070

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/06/2022 TO 05/06/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0400	MISCELLANEOUS	30.50	EAKES OFFICE PLUS	INV 8471774-0	22050071
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	9,184.04	ACE IRRIGATION & MFG CO I	INV 001859 INV 001868	22050066
00-5-1302	ENGINEERING FEES	612.50	SPEECE-LEWIS ENGINEERS	INV 11628	22050076
00-5-1306	DRUG TESTING FEES & SUPPLIES	174.00	CRETE AREA MEDICAL CENTER	ACCT 5508164	22050069
00-5-1307	ADVERTISEMENT FOR BIDS	132.27	SEWARD COUNTY INDEPENDENT	INV 144860	22050075
705-00 BRIDGE/ROAD MAINTENANCE		59,120.87	*****		
0300 ROAD & BRIDGE FUND		59,120.87	*****		
879-00 VISITORS PROMOTION	PROMOTION	500.00	AMERICAN LEGION HAWES-WOO	REIMBURSE	22050078
00-2-6040	VISITOR PROMOTION	500.00	*****		
879-00 VISITORS PROMOTION		500.00	*****		
0990 VISITORS PROMOTION FUND		500.00	*****		
879-00 VISITOR IMPROVEMENT	VISITOR PROMOTION	665.82	STRUCKMAN-BAATZ PUBLIC LI	REIMBURSE	22050079
00-2-6040	VISITOR PROMOTION	665.82	*****		
879-00 VISITOR IMPROVEMENT		665.82	*****		
0995 VISITORS IMPROVEMENT FUND		665.82	*****		
837-00 AGING SERVICES	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	PROGRAM	22050080
00-1-1400	PROGRAM EXPENSE	217.50	MARCIA EMAL	CRETE FRIEND	22050081
00-1-1400	PROGRAM EXPENSE	195.00	DARLENE PRIBYL	CRETE DORCHESTER	22050085
00-1-1400	PROGRAM EXPENSE	92.00	VISA	ACCT 5190	22050086
00-1-1400	PROGRAM EXPENSE	1,495.37	VISA	ACCT 3108	22050087
00-1-1400	PROGRAM EXPENSE	278.34	VISA	ACCT 8975	22050088
00-1-1400	PROGRAM EXPENSE	200.00	WILBER CLATONIA TCBY	SHAMROCK SHUFFLE 2022	22050089
00-2-0100	POSTAL SERVICE	163.20	MILLER MAILING SERVICE	INV 1901555	22050082
00-2-0100	POSTAL SERVICE	1,700.00	POSTMASTER - AGING SERVIC	BULK POSTAGE POSTAGE DUE	22050084
00-2-0100	POSTAL SERVICE	58.00	VISA	ACCT 3108	22050087

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AGING SERVICES
FROM 05/06/2022 TO 05/06/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUBS, REG., & TRAINING	20.00	NEBRASKA ASSN OF SENIOR C	SCAS DUES	22050083
00-3-0101	OFFICE SUPPLIES	180.55	VISA	ACCT 8975	22050088
	837-00 AGING SERVICES	4,884.96			
	2250 AGING SERVICES FUND	4,884.96			
672-00 DRUG COURT	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	MAY 2022	22050090
	672-00 DRUG COURT	1,200.00			
	2390 DRUG COURT FUND	1,200.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT	SALARIES	1,047.37	ANITA STOUGARD	PROGRAM	22050091
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,047.37			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,047.37			
600-00 911 EMERGENCY MANAGEMENT FUND	TELEPHONE EXP (SURCHARGE)	156.07	WINDSTREAM	A#090935389111	22050092
	600-00 911 EMERGENCY MANAGEMENT FUND	156.07			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	156.07			
600-00 911 WIRELESS SERVICE FUND	911 WIRELESS SERVICE FUND	1,200.11	WINDSTREAM	A#090935389111	22050093

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BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 05/06/2022 TO 05/06/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

600-00	911 WIRELESS SERVICE FUND	1,200.11			

2913	911 WIRELESS SERVICE FUND	1,200.11			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,273.77	SUMMIT FOOD SERVICE LLC	INV 2000140880 INV 20001402	22050095
00-2-1904	CLOTHING	1,667.28	BOB BARKER COMPANY INC	INV 1752192	22050094
00-2-9900	MISCELLANEOUS	1,428.26	SUMMIT FOOD SERVICE LLC	INV 2000140880 INV 20001402	22050095

665-00	LAW ENFORCEMENT COMMISSARY	7,369.31			

2965	LAW ENFORCEMENT COMMISSARY FUND	7,369.31			

	GRAND	163,687.61			
