



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: November 28, 2023**

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 attending to speak has been established.**

#### **CORRESPONDENCE**

Discuss Covid Premium Pay Correction (ARPA)

Discuss Yearly Evaluation of Appointed Officials

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

Kay Kottas - CO2 Pipeline

Discuss/Approve JAG Grant Award for Victim Witness Coordinator

Discuss/Approve JAG Grant Award for Victim Witness Coordinator

#### **RESOLUTIONS TO TRANSFER FUNDS**

Discus/Approve Resolution 2023-74 Transfer \$180,000.00 from Inheritance Tax Fund #2700 to Roads and Bridges #0300, to be reimbursed when funds are available.

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

#### **CLAIMS APPROVAL**

#### **11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

Approve Entering Closed Session - Discuss Contract

Approve Exiting Closed Session - With no action taken

#### **ADJOURNMENT**

RESOLUTION #2023-74

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$180,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
Road and Bridge Fund #0300, to be reimbursed when funds become available.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 29th day of November, 2023.

SEAL

\_\_\_\_\_  
Saline County Clerk

APS7040  
11/21/23  
9:55:34

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 12/01/2023 TO 12/01/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	348.00	FAIRFIELD INN & SUITES	S. KRIVOHlavek	23120011
		*****			
	<b>601-00 BOARD</b>	<b>348.00</b>			
		*****			
602-00 CLERK					
00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV Q1051746	23120034
00-2-1801	DUES, SUB, REG, & TRAINING	64.00	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
		*****			
	<b>602-00 CLERK</b>	<b>313.51</b>			
		*****			
603-00 TREASURER					
00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV Q1051746	23120034
00-2-1801	DUES, SUB, REG, & TRAINING	64.00	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
00-2-2000	PRINTING AND PUBLISHING	168.10	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
00-3-0101	OFFICE SUPPLIES	54.96	EAKES OFFICE PLUS	INV 8806729-0 INV 8809108-	23120009
00-5-0500	OFFICE EQUIPMENT	190.00	MIPS INC	INV 23110005	23120023
00-5-0500	OFFICE EQUIPMENT	1,097.00	SOARIN GROUP LLC	INV INV-11388	23120048
		*****			
	<b>603-00 TREASURER</b>	<b>2,073.08</b>			
		*****			
605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	50.00	NEBRASKA ASSN OF COUNTY A	12/13/23	23120028
00-2-1700	TRAVEL EXPENSES	35.28	VISA	ACCT 3268	23120056
00-2-1801	DUES, SUB, REG, & TRAINING	72.64	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	SOUTHEAST DISTRICT ASSESS	B. KELLY	23120050
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV Q1051746	23120034
		*****			
	<b>605-00 ASSESSOR</b>	<b>457.43</b>			
		*****			
607-00 ELECTION					
00-2-0100	POSTAL SERVICE	5,000.00	U.S.P.S - POC	ACCT 31220397	23120055
00-2-0100	POSTAL SERVICE	30.70	PINNACLE BANK	ACCT 5502	23120057
		*****			
	<b>607-00 ELECTION</b>	<b>5,030.70</b>			
		*****			
608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	106.08	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
00-3-0101	SUPPLIES-OFFICE	57.67	VISA	ACCT 4030	23120064
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	23120064

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
<b>608-00</b>	<b>PLANNING-ZONING COMMISSION</b>	<b>164.74</b>			
*****					
610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1399020	23120051
00-4-0204	LANDLINE SERVICES	1,558.94	WINDSTREAM	ACCT 090935389	23120068
*****					
<b>610-00</b>	<b>VOICE/DATA SERVICES</b>	<b>1,800.94</b>			
*****					
621-00	CLERK OF DIST. COURT				
00-2-1801	DUES, SUB, REG, & TRAINING	32.00	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
*****					
<b>621-00</b>	<b>CLERK OF DIST. COURT</b>	<b>32.00</b>			
*****					
622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	216.30	EAKES OFFICE PLUS	INV 8806729-0 INV 8809108-	23120009
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 35205986	23120003
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 93550	23120022
*****					
<b>622-00</b>	<b>COUNTY COURT SYSTEM-JUDGE</b>	<b>514.30</b>			
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-9900	MISCELLANEOUS	9.00	VISA	ACCT 4716	23120060
00-3-0119	BUILDING SUPPLIES	9.99	VISA	ACCT 4716	23120060
00-3-0209	FUEL	37.74	SHOP QWIK	OCTOBER 2023	23120045
00-5-0230	BUILDING IMPROVEMENTS	23.98	CRETE ACE HARDWARE #82123	ACCT 212374	23120005
00-5-0230	BUILDING IMPROVEMENTS	772.63	CUMMINS SALES AND SERVICE	INV J3-11481	23120008
00-5-0230	BUILDING IMPROVEMENTS	1,382.55	GRUNWALD MECHANICAL CONTR	INV 2132	23120016
00-5-0230	BUILDING IMPROVEMENTS	150.00	HERITAGE WATER SERVICES I	INV 20778	23120018
00-5-0230	BUILDING IMPROVEMENTS	1,288.32	SIEMENS INDUSTRY INC	INV 5331149850	23120046
00-5-0230	BUILDING IMPROVEMENTS	189.43	VISA	ACCT 4716	23120060
00-5-0319	JANITORIAL EQUIPMENT	225.98	CRETE ACE HARDWARE #82123	ACCT 212374	23120005
00-5-0319	JANITORIAL EQUIPMENT	50.98	FOOD MESTO	ACCT 1014	23120013
00-5-0319	JANITORIAL EQUIPMENT	58.85	VISA	ACCT 4716	23120060
*****					
<b>641-00</b>	<b>BUILDING &amp; GROUNDS (COURT HOUSE)</b>	<b>4,199.45</b>			
*****					
645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	98.91	NATHAN MUELLER	MILEAGE	23120024
00-2-1704	MILEAGE ALLOWANCE	34.98	MADELINE WERNER	MILEAGE	23120067

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 12/01/2023 TO 12/01/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	89.56	QUILL CORPORATION	INV 35284195	23120035
00-3-0101	OFFICE SUPPLIES	326.77	VISA	ACCT 8630	23120059
00-5-0500	OFFICE EQUIPMENT	8.43	VISA	ACCT 8630	23120059
<b>645-00 EXTENSION OFFICE</b>		<b>558.65</b>			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	76.28	TYSON OSBORN	REIMBURSE	23120031
00-2-0100	POSTAL SERVICES	8.56	RACHEL K SMITH	REIMBURSE	23120047
00-2-1801	DUES, SUB, REG, & TRAINING	820.00	NEBRASKA SHERIFF ASSOCIAT	A. MOORE	23120029
00-3-0209	FUEL	5,658.61	SAPP BROS INC - LINCOLN	ACCT 715651	23120041
<b>651-00 SHERIFF</b>		<b>6,563.45</b>			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 849182966	23120054
00-2-7000	MICROFILMING/PHOTOSTAT	51.00	EAKES OFFICE PLUS	INV 8806729-0 INV 8809108-	23120009
00-3-0101	OFFICE SUPPLIES	167.99	EAKES OFFICE PLUS	INV 8806729-0 INV 8809108-	23120009
<b>662-00 ATTORNEY-CHILD SUPPORT</b>		<b>379.23</b>			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	105.00	GALLS LLC	INV 026089960	23120014
00-1-1100	UNIFORM ALLOWANCE	24.00	HEATH SPORTS AND TEES	INV E28487	23120017
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	120.00	ANYTIME PLUMBING & HEATIN	INVB 25295VI	23120002
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	191.60	CULLIGAN OF CRETE	INV 62025 INV 62120	23120007
00-2-1701	MEALS REIMBURSEMENT-STAFF	21.85	JENNIFER WARNING	REIMBURSE	23120066
00-2-1801	DUES, SUB, REG, & TRAINING	123.00	KORENE MULLEN	REIMBURSE	23120025
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	ACCT 9495	23120062
00-2-1900	BOARD OF PRISONERS-MEALS	11,891.16	SUMMIT FOOD SERVICE LLC	INV 2000188747 INV 20001892	23120053
00-2-4100	WEED CONTROL-LAWN	365.00	IRRIGATION PLUS	INV 1325	23120019
00-2-4110	PEST CONTROL	194.58	ECOLAB PEST ELIMINATION I	INV 3895630	23120010
00-2-9900	MISCELLANEOUS	396.30	PAPER TIGER SHREDDING	INV 190005	23120032
00-2-9900	MISCELLANEOUS	27.50	SCHUERMAN WELDING INC	INV 20564	23120042
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	227.75	CULLIGAN OF CRETE	INV 62025 INV 62120	23120007
00-3-0101	OFFICE SUPPLIES	193.98	EAKES OFFICE PLUS	INV 8806729-0 INV 8809108-	23120009
00-3-0101	OFFICE SUPPLIES	120.00	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
00-3-0103	JANITORIAL SUPPLIES	139.16	EAKES OFFICE PLUS	INV 8806729-0 INV 8809108-	23120009
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1304975	23120065
00-3-0209	FUEL	1,414.64	SAPP BROS INC - LINCOLN	ACCT 715651	23120041
00-3-0209	FUEL	30.02	VISA	ACCT 6084	23120061
<b>671-00 JAIL</b>		<b>15,684.15</b>			

APS7040  
11/21/23  
9:55:34

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 12/01/2023 TO 12/01/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	218.00	NBC CAPITAL LLC	INV 2867	23120036
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	ACCT 9495	23120062
		*****			
	<b>690-00 911 EMERGENCY SERVICES</b>	<b>234.58</b>			
		*****			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-3-0209	FUEL	179.93	VISA	ACCT 6723	23120058
		*****			
	<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>	<b>179.93</b>			
		*****			
733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	74.95	VISA	ACCT 4030	23120064
00-3-0106	SHOP SUPPLIES	90.82	VISA	ACCT 4030	23120064
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	34.00	FARMERS COOPERATIVE	ACCT 1715	23120012
00-5-0600	SPRAYING EQUIPMENT	93.87	VISA	ACCT 4030	23120064
		*****			
	<b>733-00 WEED CONTROL</b>	<b>293.64</b>			
		*****			
803-00	VETERANS SERVICE				
00-2-1700	TRAVEL EXPENSES	166.00	COUNTRY INN & SUITES	INV 69387003	23120004
00-2-1801	DUES, SUB, REG, & TRAINING	64.00	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
00-2-1801	DUES, SUB, REG, & TRAINING	21.39	VISA	ACCT 4674	23120063
00-2-6040	VETERANS MEMORIAL MAINT & REPA	720.00	CROSSROADS AWARDS	INV 5981	23120006
		*****			
	<b>803-00 VETERANS SERVICE</b>	<b>971.39</b>			
		*****			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	308.00	POINT C	INV PCH761789	23120033
00-2-1801	DUES, SUB, REG, & TRAINING	2,243.62	NACO	INV 20011053C	23120026
00-2-1801	DUES, SUB, REG, & TRAINING	450.00	NACO	INV 202326198	23120027
00-2-2000	PRINTING AND PUBLISHING (P & P	616.92	SEWARD COUNTY INDEPENDENT	INV 177317 INV 177089 INV 1	23120044
00-2-2411	DISTRICT COURT ATTORNEY FEES	551.00	KALKWARF & SMITH LAW OFFI	CR 23-94	23120020
00-2-2411	DISTRICT COURT ATTORNEY FEES	4,021.08	MATTHEW K KOSMICKI	CR 22-104	23120021
00-2-2411	DISTRICT COURT ATTORNEY FEES	50.00	SOLHEIM LAW FIRM LLC	CI 22-194	23120049
00-2-2414	JUVENILE ATTORNEY	1,515.25	REBECCA ANDERSON	JV 23 15	23120001
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,400.00	SCOTT RYAN GROPP, ATTORNE	DECEMBER 2023 REIMBURSE	23120015
00-2-2601	DISTRICT COURT COSTS	289.00	SALINE COUNTY DISTRICT CO	CLAIM 1765 CLAIM 1766	23120038
00-2-2601	DISTRICT COURT COSTS	567.35	STRIV AV LLC	INV 3263	23120052
00-2-2602	COUNTY COURT COSTS	16.00	NEBRASKA.GOV	INV 7974846	23120030
00-2-2602	COUNTY COURT COSTS	709.86	SALINE COUNTY COURT	CLAIM 471	23120037
00-2-2602	COUNTY COURT COSTS	921.05	SALINE COUNTY SHERIFF	REIMBURSE	23120040

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 12/01/2023 TO 12/01/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	NOVEMBER 2023	23120043
00-2-2602	COUNTY COURT COSTS	37.03	RYAN T MICHAEL	WITNESS FEES	23120069
00-2-9900	MISCELLANEOUS	10.00	SALINE COUNTY REGISTER OF	CUST #516	23120039
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	463.76	FARMERS COOPERATIVE	ACCT 1715	23120012
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	209.36	SHOP QWIK	OCTOBER 2023	23120045
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	27.00	VISA	ACCT 3268	23120056
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>22,426.28</b>			
<b>0100 GENERAL FUND</b>		<b>62,225.45</b>			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0100	POSTAGE	19.40	VISA	ACCT 1590	23120094
00-2-0501	LIGHT	475.84	NORRIS PUBLIC POWER	ACCT 124625900	23120084
00-2-0502	WATER	42.00	CITY OF FRIEND	ACCT 523 ACCT 1986	23120074
00-2-0502	WATER	30.76	VILLAGE OF SWANTON	ACCT 207	23120093
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23120093
00-2-0505	GARBAGE	19.00	VILLAGE OF SWANTON	ACCT 207	23120093
00-2-0505	GARBAGE	237.94	WASTE CONNECTIONS OF NEBR	INV1805431T059 INV1804728T0	23120095
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	44.53	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23120071
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	916.88	CRETE AUTO SUPPLY INC	ACCT 4575	23120076
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	107.20	FILTERCARE OF NEBRASKA LL	INV 130399	23120080
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,235.89	NMC EXCHANGE LLC	ACCT 5766500	23120083
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,700.00	POMP'S TIRE SERVICE INC	INV 1430092922 INV 14300929	23120085
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	547.00	CNH INDUSTRIAL ACCOUNTS	INV 18951147GP INV 18912459	23120086
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	23.31	TRUCK CENTER COMPANIES	INV 108112759	23120091
00-2-1700	TRAVEL EXPENSES	356.58	VISA	ACCT 1590	23120094
00-2-1800	OPERATING EXPENSES	34.00	VISA	ACCT 1590	23120094
00-3-0106	SHOP SUPPLIES	106.42	BEAVER HARDWARE	ACCT SAL001	23120073
00-3-0106	SHOP SUPPLIES	6.96	CRETE AUTO SUPPLY INC	ACCT 4575	23120076
00-3-0106	SHOP SUPPLIES	88.62	LINDE GAS & EQUIPMENT	INV 39222949	23120082
00-3-0106	SHOP SUPPLIES	290.20	YOUNG'S WELDING & REPAIR	INV 50261 INV 50249	23120096
00-3-0110	SMALL TOOLS, ETC.	21.94	CRETE ACE HARDWARE #82127	ACCT 212737	23120075
00-3-0202	GRAVEL AND BORROW	33,451.17	BEATRICE CONCRETE CO INC	INV X1 189665 INV X1 18966	23120072
00-3-0202	GRAVEL AND BORROW	4,936.58	SOUTHWEST GRAVEL PRODUCTS	INV SC2023-5	23120089
00-3-0209	MACHINERY & EQUIPMENT FUEL	26,236.20	FARMERS COOPERATIVE	ACCT 649700	23120078
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,598.00	FARMERS UNION COOP CO	ACCT SALINE	23120079
00-3-0209	MACHINERY & EQUIPMENT FUEL	4,879.31	SAPP BROS INC - LINCOLN	ACCT 717088	23120087
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	65.17	CRETE AUTO SUPPLY INC	ACCT 4575	23120076
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	243.70	FARMERS UNION COOP CO	ACCT SALINE	23120079
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,721.00	FARMERS COOPERATIVE	ACCT 649700	23120078
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,734.00	FARMERS UNION COOP CO	ACCT SALINE	23120079
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	330.30	POMP'S TIRE SERVICE INC	INV 1430092922 INV 14300929	23120085
00-3-0213	EROSION CONTROL MATERIALS	131.25	CRETE LUMBER & FARM SUPPL	ACCT 20120	23120077
00-3-0301	SIGNS	18.36	CRETE ACE HARDWARE #82127	ACCT 212737	23120075

APS7040  
11/21/23  
9:55:34

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 12/01/2023 TO 12/01/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0302	SIGN POSTS	55.90	VISA	ACCT 1590	23120094
00-3-0400	MISCELLANEOUS	1.99	CRETE ACE HARDWARE #82127	ACCT 212737	23120075
00-3-0400	MISCELLANEOUS	9.49	CRETE AUTO SUPPLY INC	ACCT 4575	23120076
00-3-0400	MISCELLANEOUS	7.49	FARMERS UNION COOP CO	ACCT SALINE	23120079
00-3-0400	MISCELLANEOUS	12.28	KT'S MARKET	10/3/23	23120081
00-5-0307	MOTOR GRADERS	158.91	VISA	ACCT 1590	23120094
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	14,811.00	ACE IRRIGATION & MFG CO I	INV 010432 INV 010433 INV 0	23120070
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	104,519.24	VAN KIRK BROTHERS CONTRAC	PAY APP 1	23120092
00-5-1302	ENGINEERING FEES	26,759.24	SPEECE-LEWIS ENGINEERS	INV 12796 INV 12795	23120090
00-5-1307	ADVERTISEMENT FOR BIDS	84.51	SEWARD COUNTY INDEPENDENT	INV 177102	23120088
00-5-1400	MISCELLANEOUS	1,650.71	VISA	ACCT 1590	23120094
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>230,738.27</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>230,738.27</b>			
705-00 HIGHWAY BRIDGE BUYBACK					
00-5-1400	CAPITAL OUTLAY-STREET	93,668.87	JJK CONSTRUCTION LLC	PAY APP 4	23120097
<b>705-00 HIGHWAY BRIDGE BUYBACK</b>		<b>93,668.87</b>			
<b>0650 HIGHWAY BRIDGE BUYBACK FUND</b>		<b>93,668.87</b>			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	289.51	KATHY HOMOLKA	MILEAGE	23120098
<b>630-00 DISTRICT COURT-BAILIFF</b>		<b>289.51</b>			
<b>0900 DISTRICT COURT-BAILIFF FUND</b>		<b>289.51</b>			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	367.40	TJ SOKOL HALL	REIMBURSE	23120099
00-2-6040	VISITOR PROMOTION	98.40	TOBIAS COMMUNITY CLUB	REIMBURSE	23120100
<b>879-00 VISITORS PROMOTION</b>		<b>465.80</b>			

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SALINE  
 BOARD PREAPPROVAL REPORT  
 VISITORS PROMOTION  
 FROM 12/01/2023 TO 12/01/2023

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
 \*\*\*\*\*

0990 VISITORS PROMOTION FUND \*\*\*\*\*  
 465.80  
 \*\*\*\*\*

879-00 VISITOR IMPROVEMENT  
 00-2-6040 VISITOR PROMOTION 1,200.00 TJ SOKOL HALL REIMBURSE 23120101

879-00 VISITOR IMPROVEMENT \*\*\*\*\*  
 1,200.00  
 \*\*\*\*\*

0995 VISITORS IMPROVEMENT FUND \*\*\*\*\*  
 1,200.00  
 \*\*\*\*\*

837-00 AGING SERVICES  
 00-1-1400 PROGRAM EXPENSE 747.00 DEBRA A COLLINS 10/1-31/23 23120102  
 00-1-1400 PROGRAM EXPENSE 285.00 SAMANTHA COSAERT 11/1-14/23 23120103  
 00-1-1400 PROGRAM EXPENSE 41.00 CULLIGAN OF CRETE INV 62027 23120104  
 00-1-1400 PROGRAM EXPENSE 168.62 FOOD MESTO ACCT 1053 23120106  
 00-1-1400 PROGRAM EXPENSE 26.50 VISA ACCT 3108 23120108  
 00-1-1400 PROGRAM EXPENSE 525.24 VISA ACCT 8975 23120109  
 00-2-1200 HISPANIC OUTREACH 221.41 VISA ACCT 3108 23120108  
 00-2-1200 HISPANIC OUTREACH 328.94 VISA ACCT 8975 23120109  
 00-2-9900 MISCELLANEOUS 30.75 VISA ACCT 3108 23120108  
 00-2-9900 MISCELLANEOUS 116.73 VISA ACCT 8975 23120109  
 00-3-0101 OFFICE SUPPLIES 71.12 VISA ACCT 8975 23120109  
 00-3-0209 FUEL 61.98 FARMERS COOPERATIVE ACCT 5654 23120105  
 00-3-0400 USDA RAW FOODS 743.75 TABITHA INC INV 1005 23120107  
 00-3-0400 USDA RAW FOODS 852.00 WILBER CARE CENTER OCTOBER 2023 23120110

837-00 AGING SERVICES \*\*\*\*\*  
 4,220.04  
 \*\*\*\*\*

2250 AGING SERVICES FUND \*\*\*\*\*  
 4,220.04  
 \*\*\*\*\*

672-00 DRUG COURT  
 00-2-2515 CONTRACTED SERVICES 1,200.00 KALKWARF & SMITH LAW OFFI DECEMBER 2023 23120111

672-00 DRUG COURT \*\*\*\*\*  
 1,200.00  
 \*\*\*\*\*

2390 DRUG COURT FUND \*\*\*\*\*  
 1,200.00  
 \*\*\*\*\*

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SALINE  
BOARD PREAPPROVAL REPORT  
DRUG COURT  
FROM 12/01/2023 TO 12/01/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,131.50	ANITA STOUGARD	11/1-14/23	23120112
<b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>		<b>1,131.50</b>			
<b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b>		<b>1,131.50</b>			
600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	201.24	WINDSTREAM	ACCT 090010615	23120113
<b>600-00 911 EMERGENCY MANAGEMENT FUND</b>		<b>201.24</b>			
<b>2910 911 EMERGENCY MANAGEMENT FUND FUND</b>		<b>201.24</b>			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,179.25	WINDSTREAM	ACCT 090010615	23120114
<b>600-00 911 WIRELESS SERVICE FUND</b>		<b>1,179.25</b>			
<b>2913 911 WIRELESS SERVICE FUND</b>		<b>1,179.25</b>			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	5,313.35	SUMMIT FOOD SERVICE LLC	INV 2000189412 INV 20001888	23120119
00-2-9900	MISCELLANEOUS	393.64	BOB BARKER COMPANY INC	INV INV1956827	23120115
00-2-9900	MISCELLANEOUS	381.30	EAKES OFFICE PLUS	INVC 8826152-0 INV 8823774-	23120116
00-2-9900	MISCELLANEOUS	197.00	PEOPLE MAGAZINE	SALINE COUNTY	23120117
00-2-9900	MISCELLANEOUS	5,497.00	SOARIN GROUP LLC	INV INV-11339	23120118
00-2-9900	MISCELLANEOUS	1,789.00	SUMMIT FOOD SERVICE LLC	INV 2000189412 INV 20001888	23120119
00-2-9900	MISCELLANEOUS	96.41	VISA	ACCT 9495	23120120
<b>665-00 LAW ENFORCEMENT COMMISSARY</b>		<b>13,667.70</b>			
<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>		<b>13,667.70</b>			

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SALINE  
BOARD PREAPPROVAL REPORT  
LAW ENFORCEMENT COMMISSARY  
FROM 12/01/2023 TO 12/01/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
900-00	COURTHOUSE BUILDING BONDS-DEBT SERV				
00-6-0100	PRINCIPAL PAYMENTS	465,000.00	UNION BANK & TRUST	ACCT 2005082	23120121
00-6-0200	INTEREST PAYMENTS	39,881.25	UNION BANK & TRUST	ACCT 2005082	23120121
00-6-0302	DEBT SERVICE INTEREST (MARKET	53.92-	UNION BANK & TRUST	ACCT 2005082	23120121
		*****			
900-00	COURTHOUSE BUILDING BONDS-DEBT SERV	504,827.33			
		*****			
		*****			
3402	COURTHOUSE BUILDING-DEBT SERVICE FUND	504,827.33			
		*****			
		*****			
		*****			
	GRAND	915,014.96			
		*****			

**Pay Period**

**12 #1**

**Pay Date:**

**12/1/2023**

Direct Deposits	\$184,862.28
Tax Liabilities	\$62,313.24
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$1,928.88
Total amount to be debited or wired	\$249,593.85

**Totals for Meeting Minutes**

Ameritas – <i>Group Retirement</i>	\$29,241.02
Blue Cross / Blue Shield (#2221)	\$105,164.66
Health Savings Account	\$18,780.27
Principal – <i>Dental</i> (#5240)	\$2,369.40
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$64.71
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$569.14
Empower Retirement (#5207)	\$4,017.00
Point C – <i>Dep. Care and Unreimb. Med</i>	\$952.07
Colonial Supplement Ins. (#3334)	\$137.37
Madison National Life – <i>Disability Ins.</i> (#3718)	\$216.09
Teamsters Local Union No. 554 (#4366)	\$297.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$513.77

Approved this 28th day of November, 2023

County Board

Chairman

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