



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 2, 2024

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM - In compliance with the Open Meetings Act and Saline County Resolution #2023-34 a rule of five (5) minutes per person to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Approve Hot water heater bids for Sheriff's office

Discuss/Approve Request from Probation Office to reserve the Assembly room on Saturday, May 11, 2024, 9:00 a.m. to 12:00 p.m. for a real colors class

Discuss/Approve County Treasurer's Return of Public Tax Sale

Discuss/Approve minor sub-division for N 1/2 of NW 1/4 20-8-4 (Stejskal)

Discuss/Approve Moving \$9,179.60 for Special Recall Election from Election Fund to General Miscellaneous Fund

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-013 Transfer \$85,000.00 from Inheritance Fund to General Fund

Discuss/Approve Resolution #2024-014 Transfer \$47,000.00 from Inheritance Fund to the Road & Bridge Fund, to be reimbursed when funds are available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Saline County Roads Department for Saline County Commissioner April 2, 2024 meeting. Discuss and approve/disapprove Resolution for culverts and planks.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Special Election 1/9/2024

11/3/2023 USPS	Certified Letter	8.56 \$	8.56
11/15/2023 Cherry County Clerk	Incoming Ballot envelope	334.39	
	Outgoing Ballot envelope	378.25	
	Freight	179.91 \$	892.55
11/22/2023 Crete News	Notice of Special Election	72.00 \$	72.00
11/29/2023 Eakes	2X4 Labels	57.98	
	1X2 1/2 Labels	21.08 \$	79.06
11/30/2023 ES&S	Language Set-Up English	288.82	
	Candidates/Yes-No	16.40	
	Props/Amends/Instructs	17.43 \$	322.65
11/30/2023 ES&S	Layout Charge	50.67 \$	50.67
12/6/2023 Eakes	1X2 5/8 Labels	21.08 \$	21.08
12/6/2023 ES&S	Election Day Ballot	390.00	
	Test Ballot	1.30	
	Coding Ballot	1.30	
	Freight	31.49 \$	424.09
12/6/2023 ES&S 12/6/2024 ES&S	Central Tabulator	418.76	
	Reporting Setup	418.76	
	Ballot Faces	35.88	
	Ballot Types	59.85	
	Contests/Issues	14.37	
	Precincts	18.03	
	Candidate/Responses	12.02	
	Media Burn-EQC	11.26	
	Media Burn-Express Vote BMD Poll	11.26	
	Media Burn-Central Scanner	11.26	
Media Burn-Reporting Key	11.26 \$	1,022.71	
12/18/2023 USPS	Postage	1065.39 \$	1,065.39
1/6/2024 Marge Rhynalds Doris Ourecky Sharon Cerveney Patty Bauer	Canvas Board	54.00	
	Canvas Board	35.00	
	Canvas Board	53.76	
	Canvas Board	74.48 \$	217.24
	Est. 160 Hours Office	28.46 \$	4,553.60
1/31/2024 Crete News	Crete News	225.00	
	Friend Sentenial	112.50	
	Wilber Republican	112.50 \$	450.00
Total		\$ 9,179.60	

RESOLUTION #2024-013

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$85,000.00 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 2nd day of April, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-014

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$47,000.00 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 2nd day of April, 2024

SEAL

Saline County Clerk

RESOLUTION

County Saline

RESOLUTION # _____

BE IT HEREY RESOLVED by the County Commissioners of Saline County, Nebraska, as follows:

When selling new culverts Saline County Department of Roads will charge .25 a foot over our cost, 1' wide bands will be 2x diameter and 2'wide bands will be 3x diameter.

Used culverts will be sold at 1/2 new price.

Used planks will be sold at \$2.00 a foot.

Adopted this _____ day of _____, 2024 at Saline County, Nebraska

The Board of Commissioners of Saline County

Commissioner _____

Moved the adoption of said resolution

Commissioner _____

Seconded the Motion

Roll Call: _____ yea, _____ nay

Resolution adopted, signed and billed as adopted.

Attest:

Signature County Clerk

APS7040
3/22/24
12:24:44

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/05/2024 TO 04/05/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	46.90	JANET HENNING	MILEAGE	24040015
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	P.HARDENBURGER	24040028

	601-00 BOARD	86.90			

603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	54.94	DEBBIE SPANYERS	MILEAGE	24040042
00-2-9900	MISCELLANEOUS	192.00	CRETE AREA MEDICAL CENTER	ACCT 10281548	24040005
00-3-0101	OFFICE SUPPLIES	20.00	EAKES OFFICE PLUS	INV 8896313-0 INV 8891456-	24040008
00-3-0101	OFFICE SUPPLIES	167.49	QUILL CORPORATION	INV 37475702 INV 37381445	24040033

	603-00 TREASURER	434.43			

605-00 ASSESSOR					
00-2-1801	DUES, SUB, REG, & TRAINING	625.00	NEBRASKA DEPT OF REV/PROP D. CLARK		24040029

	605-00 ASSESSOR	625.00			

608-00 PLANNING-ZONING COMMISSION					
00-1-0424	ZONING & BUILDING P/T SALARY	33.76	JOHNNY BARTA	P&Z 3/19/24	24040002
00-1-0424	ZONING & BUILDING P/T SALARY	29.74	GERALD L BROWN	P&Z 3/19/24	24040003
00-1-0424	ZONING & BUILDING P/T SALARY	63.24	MARK DUE	P&Z 3/19/24	24040007
00-1-0424	ZONING & BUILDING P/T SALARY	29.74	RONALD D FINK	P&Z 3/19/24	24040010
00-1-0424	ZONING & BUILDING P/T SALARY	16.34	DAVID LYNN HERMSMEIER	P&Z 3/19/24	24040016
00-1-0424	ZONING & BUILDING P/T SALARY	19.69	KEITH L MULLER	P&Z 3/19/24	24040027
00-1-0424	ZONING & BUILDING P/T SALARY	42.47	JOEL A WEBER	P&Z 3/19/24	24040052

	608-00 PLANNING-ZONING COMMISSION	234.98			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1416532	24040043
00-4-0204	LANDLINE SERVICES	1,509.62	WINDSTREAM	ACCT 090935389	24040053
00-4-0205	MOBILE PHONE SERVICES	2,087.62	VERIZON WIRELESS	INV 9958838772	24040048

	610-00 VOICE/DATA SERVICES	3,839.24			

621-00 CLERK OF DIST. COURT					
00-3-0101	OFFICE SUPPLIES	80.48	EAKES OFFICE PLUS	INV 8896313-0 INV 8891456-	24040008

	621-00 CLERK OF DIST. COURT	80.48			

APS7040
3/22/24
12:24:44

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/05/2024 TO 04/05/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-3-0103	JANITORIAL SUPPLIES	41.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24040006
00-3-0119	BUILDING SUPPLIES	9.90	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24040006
00-5-0230	BUILDING IMPROVEMENTS	8,022.72	GRUNWALD MECHANICAL CONTR	INV 3529	24040014
00-5-0230	BUILDING IMPROVEMENTS	10,921.00	JK ELECTRIC INC	INV 19787 INV 19788 INV 197	24040019
00-5-0230	BUILDING IMPROVEMENTS	354.63	TK ELEVATOR CORPORATION	INV 1000589605	24040045
641-00 BUILDING & GROUNDS (COURT HOUSE)		19,349.75	*****		

645-00	EXTENSION OFFICE				
00-2-1200	OFFICE EQUIPMENT REPAIR	925.59	EAKES OFFICE PLUS	INV 8896313-0 INV 8891456-	24040008
00-2-1700	TRAVEL EXPENSES	15.81	MELANIE KUNC	MILEAGE	24040024
00-2-1704	MILEAGE ALLOWANCE	44.22	BECKY VALES	MILEAGE	24040047
645-00 EXTENSION OFFICE		985.62	*****		

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	192.00	PATRICK A MEISTER	REIMBURSE	24040026
00-1-1100	UNIFORM ALLOWANCE	33.48	TYSON OSBORN	REIMBURSE	24040032
00-1-1100	UNIFORM ALLOWANCE	629.09	VISA	ACCT 9495	24040049
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	126.85	FARMERS COOPERATIVE	ACCT 649705 ACCT 1715 ACCT	24040009
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	299.75	KEYSTONE	INV 27492443	24040021
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	395.94	SID DILLON	INV 476088FR	24040040
651-00 SHERIFF		1,677.11	*****		

652-00	ATTORNEY				
00-2-7000	MICROFILMING/PHOTOSTAT	48.99	EAKES OFFICE PLUS	INV 8896313-0 INV 8891456-	24040008
00-3-0101	OFFICE SUPPLIES	97.98	EAKES OFFICE PLUS	INV 8896313-0 INV 8891456-	24040008
00-3-0101	OFFICE SUPPLIES	65.00	SEWARD COUNTY INDEPENDENT	INV 184133	24040037
652-00 ATTORNEY		211.97	*****		

662-00	ATTORNEY-CHILD SUPPORT				
00-3-0101	OFFICE SUPPLIES	37.86	EAKES OFFICE PLUS	INV 8896313-0 INV 8891456-	24040008
00-3-0101	OFFICE SUPPLIES	58.91	ROBIN ZUBEK	REIMBURSE	24040054
662-00 ATTORNEY-CHILD SUPPORT		96.77	*****		

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	166.01	RANDY KALKWARF	REIMBURSE	24040020

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/05/2024 TO 04/05/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1100	UNIFORM ALLOWANCE	180.00	KAITLYN KRUSE	REIMBURSE	24040023
00-1-1100	UNIFORM ALLOWANCE	124.51	VISA	ACCT 9495	24040049
00-2-1801	DUES, SUB, REG, & TRAINING	69.05	LANGUAGE LINE SERVICES IN	INV 11236556	24040025
00-2-1801	DUES, SUB, REG, & TRAINING	36.58	VISA	ACCT 9495	24040049
00-2-1900	BOARD OF PRISONERS-MEALS	11,123.12	SUMMIT FOOD SERVICE LLC	INV2000201719	24040044
00-2-3000	MEDICAL SERVICES	235.00	FRIEND COMMUNITY HEALTHCA	3/14/24	24040012
00-2-9900	MISCELLANEOUS	67.22	VISA	ACCT 9495	24040049
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	19.74	VISA	ACCT 9495	24040049
00-3-0101	OFFICE SUPPLIES	52.58	EAKES OFFICE PLUS	INV 8896313-0	24040008
00-3-0103	JANITORIAL SUPPLIES	34.42	EAKES OFFICE PLUS	INV 8896313-0	24040008
00-3-0103	JANITORIAL SUPPLIES	241.64	THE HOME DEPOT PRO	INV 790837637	24040017
00-3-0103	JANITORIAL SUPPLIES	15.80	VISA	ACCT 9495	24040049
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1328246	24040051
00-3-0119	BUILDING SUPPLIES	146.12	VISA	ACCT 9495	24040049
00-3-0119	BUILDING SUPPLIES	65.92	VOSS LIGHTING	INV 10218060	24040050
671-00 JAIL		12,642.42			
690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	49.90	VISA	ACCT 9495	24040049
00-2-1801	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24040049
00-5-0235	COMMUNICATION EQUIPMENT	2,091.60	FIRST WIRELESS INC	INV 26083	24040011
690-00 911 EMERGENCY SERVICES		2,158.09			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-3-0209	FUEL	596.10	FARMERS COOPERATIVE	ACCT 649705 ACCT 1715 ACCT	24040009
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		596.10			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0100	WELLNESS COORDINATOR WAGES	42.96	VERIZON WIRELESS	INV 9958838772	24040048
00-1-0900	RETIREMENT CONTRIBUTIONS	1,570.16	AMERITAS LIFE	S. JARRETT F. CORTES D. KUB	24040001
00-2-2411	DISTRICT COURT ATTORNEY FEES	16,661.89	MATTHEW K KOSMICKI	CR 21-93	24040022
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-12012	24040041
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,000.00	SCOTT RYAN GROPP, ATTORNE	APRIL 2024	24040013
00-2-2602	COUNTY COURT COSTS	9,229.87	BRYAN LGH MEDICAL CENTER	H907628501	24040004
00-2-2602	COUNTY COURT COSTS	75.00	ISLAND CONNECTIONS OF THE	INV 1	24040018
00-2-2602	COUNTY COURT COSTS	668.25	NEBRASKA HEALTH & HUMAN S	INV 174921	24040030
00-2-2602	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 575185	24040031
00-2-2602	COUNTY COURT COSTS	20.74	SALINE COUNTY ATTORNEY PE	REIMBURSE	24040035
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	MARCH 2024	24040036
00-2-5871	EMPLOYEE RECOGNITION	250.00	SALINE CENTER LODGE #389	RENT	24040034
00-2-9900	MISCELLANEOUS	57.05	SHREDDING SOLUTIONS	INV 17668	24040039

APS7040
3/22/24
12:24:44

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/05/2024 TO 04/05/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	1,374.00	UNION BANK & TRUST	INV 2091	24040046
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	229.82	FARMERS COOPERATIVE	ACCT 649705 ACCT 1715 ACCT	24040009
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	119.57	SHOP QWIK	FEBRUARY 2024	24040038
970-00 MISCELLANEOUS & MISC. COURTS		40,921.31			
0100 GENERAL FUND		83,940.17			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	751.62	NORRIS PUBLIC POWER	ACCT 124625900	24040062
00-2-0504	SEWER	380.00	SUDRLA WATER SERVICE	CRETE SHOP	24040066
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	350.00	ADVANCED AUTO GLASS	INV 29630-24	24040056
00-2-1600	OTHER EQUIPMENT REPAIR	965.20	MIDWEST PETROLEUM EQUIPME	INV 3950	24040061
00-2-1600	OTHER EQUIPMENT REPAIR	253.16	SPRING CREEK REPAIR & FAR	INV 12131	24040065
00-3-0106	SHOP SUPPLIES	11.98	MEYER SUPPLY	INV 1184	24040060
00-3-0106	SHOP SUPPLIES	2,164.15	TUTTLE INC	INV 28684	24040067
00-3-0106	SHOP SUPPLIES	753.84	WINZER FRANCHISE COMPANY	INV 1876099 INV 1900956	24040069
00-3-0202	GRAVEL AND BORROW	5,839.46	BEATRICE CONCRETE CO INC	INV P1 192247 INV P1 19246	24040057
00-3-0202	GRAVEL AND BORROW	2,129.60	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-4	24040064
00-3-0205	CONCRETE, ETC.	116.36	LOGAN CONTRACTORS SUPPLY	INV D68435	24040059
00-3-0208	LUMBER	40.00	SACK LUMBER COMPANY	INV 2402263227	24040063
00-3-0209	MACHINERY & EQUIPMENT FUEL	64.00	WESTERN OIL COMPANY	INV 175607	24040068
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	54,747.68	ACE IRRIGATION & MFG CO I	INV 011313	24040055
00-5-1306	DRUG TESTING FEES & SUPPLIES	34.00	CRETE AREA MEDICAL CENTER	ACCT 100281668	24040058
705-00 BRIDGE/ROAD MAINTENANCE		68,601.05			
0300 ROAD & BRIDGE FUND		68,601.05			
672-00 DRUG COURT					
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	APRIL 2024	24040070
672-00 DRUG COURT		1,200.00			
2390 DRUG COURT FUND		1,200.00			

APS7040
3/22/24
12:24:44

SALINE
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 04/05/2024 TO 04/05/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,149.75	ANITA STOUGARD	3/6-19/24	24040071
666-00 JUVENILE SERVICES AID PROGRAM GRANT		***** 1,149.75 *****			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		***** 1,149.75 *****			
653-00	WIRELESS SERVICE-HOLDING				
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	1,211.78	CENTURYLINK	INV 680624843	24040072
653-00 WIRELESS SERVICE-HOLDING		***** 1,211.78 *****			
2914 WIRELESS SERVICE-HOLDING FUND		***** 1,211.78 *****			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,818.87	SUMMIT FOOD SERVICE LLC	INV2000201024	INV200020183 24040074
00-2-9900	MISCELLANEOUS	313.85	EAKES OFFICE PLUS	INV 8895897-0	24040073
00-2-9900	MISCELLANEOUS	964.95	SUMMIT FOOD SERVICE LLC	INV2000201024	INV200020183 24040074
00-2-9900	MISCELLANEOUS	203.55	VISA	ACCT 9495	24040075
665-00 LAW ENFORCEMENT COMMISSARY		***** 4,301.22 *****			
2965 LAW ENFORCEMENT COMMISSARY FUND		***** 4,301.22 *****			
GRAND		***** 160,403.97 *****			

Pay Period

4 #1

Pay Date:

4/5/2024

Direct Deposits	\$194,333.86
Tax Liabilities	\$66,835.56
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$1,984.48
Total amount to be debited or wired	\$263,643.35

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$31,869.12
Medica (#5359)	\$100,701.32
Health Savings Account	\$10,367.47
Principal – <i>Dental</i> (#5240)	\$2,416.11
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$319.55
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$578.41
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$977.07
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$558.15
Teamsters Local Union No. 554 (#4366)	\$351.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$781.20

Approved this 2nd day of April, 2024

County Board

Chairman
