



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 4, 2025

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Take Action on sound buffer panels for Courthouse (Tabled from February 18, 2025 meeting)

Discuss/Take Action SpyGlass Snapshot Audit Agreement (Tabled from February 4, 2025 meeting)

Discuss/Take Action soliciting bids for Public Defender

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-023 transfer \$90,000.00 from the Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-024 transfer \$120,000.00 from the Inheritance Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-026 transfer \$1,453.12 from the Inheritance Fund to the Juvenile Services Aid Program Fund, 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

SpyGlass Snapshot Audit Agreement

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

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

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

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

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

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

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

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

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

4. Term. The term of this Agreement shall commence on the Effective Date and shall continue until such time as Auditor completes the Services and/or at such time when Company determines to terminate Auditor's Services.

The expiration or termination of this Agreement for any reason does not terminate the rights and obligations of the parties under Section 5 which shall survive any expiration or termination. The expiration or termination of this Agreement for any reason also does not terminate the obligations of Company under Sections 2 and 3 of this Agreement to pay Auditor fees if Company elects to implement any of the recommendations made by Auditor within twelve (12) months of Auditor delivering the recommendation to Company (even if Company implements such recommendations on their own)

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

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

COMPANY

AUDITOR

County of Saline

Signature: _____

Print Name: _____

Date: _____

The SpyGlass Group, LLC

Signature: _____

Print Name: Edward M. DeAngelo

Date: _____

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

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

Client Information:

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

Provider Information:

Provider Name: _____
Account Number (s): _____

Authorized Signature: _____

Date: _____

INVITATION FOR BIDS

SALINE COUNTY PUBLIC DEFENDER CONTRACT

The County Board of Commissioners of Saline County, Nebraska, will receive bids until 10:00 a.m. on May 27th, 2025 at the office of the Saline County Clerk, Saline County Courthouse, Wilber, Nebraska, at which time and place all bids will be publicly opened, and all bids read aloud for the appointment to the position of Public Defender in Saline County, Nebraska.

INSTRUCTIONS TO BIDDERS

Section I

PREPARATION OF BIDS:

- a. Bids shall be in written form, and shall be prepared and signed by the bidder, or their authorized representative. Any corrections to entries made on the bid should be initialed by the person signing the bid.
- b. Alternative bids will not be considered unless specifically called for.

Section II

SUBMISSION OF BIDS

- a. Bids must be submitted as directed in these Instructions to Bidders.

Section III

RECEIPT AND OPENING OF BIDS

- a. Bids shall be submitted prior to the time fixed in the Invitation for Bids. Bids received after the time so indicated shall be returned unopened.

Section IV

WITHDRAWAL OF BIDS

- a. Bids may be withdrawn at any time prior to opening, upon written request of the bidder. Negligence on the part of the bidder in preparing their bid shall not constitute a right to withdraw their bid subsequent to the bid opening.

Section V

OPENING OF BIDS

- a. At the time and place fixed for opening bids, the contents of all bids will be made public for the information of all bidders, and other interested parties who may be present in person or by a representative.
- b. The Contract shall be awarded to the selected bidder as soon as practicable after the bid opening subject to the reservation of Section 6, hereafter.

Section VI

REJECTION OF BIDS

- a. Saline County reserves the right to reject any and all bids.

Section VII

MISCELLANEOUS

- a. All bids shall remain in effect for a minimum of thirty (30) days after the scheduled closing time for the receipt of bids.
- b. Envelopes containing bids shall be sealed. The envelope containing the bid shall be marked as follows:

Saline County, Nebraska, proposal for Position of Public Defender

Section VIII

SPECIFICATIONS

- a. Specifications are on file in the Office of the County Clerk of Saline County, Nebraska, and may be obtained from that office at no charge.
- b. The County of Saline reserves the right to reject any and all bids, and to waive informalities in bids submitted by order of the Chairperson of the Saline County Commissioners, Saline County, Nebraska

Saline County Board of Commissioners
Phil S. Hardenburger, Chairperson

RESOLUTION #2025-023

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$90,000.00 be transferred from the Inheritance Fund #2700 to the General
Fund #0100.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 4th day of March, 2025,

SEAL

Saline County Clerk

RESOLUTION #2025-024

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$120,000.00 be transferred from the Inheritance Fund #2700 to the Road
& Bridge Fund #0300.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 4th day of March, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-026

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,453.12 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 4th day of March, 2025.

SEAL

Saline County Clerk

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/07/2025 TO 03/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00	BOARD				
00-2-1700	TRAVEL EXPENSES	179.00	CROWNE PLAZA	INV 10323	25030006
00-2-1704	MILEAGE ALLOWANCE	15.40	PHILIP HARDENBURGER	MILEAGE	25030016
00-2-1704	MILEAGE ALLOWANCE	378.00	STEPHANIE KRIVOHlavek	MILEAGE	25030024
00-2-1704	MILEAGE ALLOWANCE	203.70	BRIAN K PRIBYL	MILEAGE	25030038
00-2-1704	MILEAGE ALLOWANCE	183.40	RAY ROHRIG	MILEAGE	25030041
00-3-0101	OFFICE SUPPLIES	75.00	MIPS INC	INV 25020009	25030028

601-00 BOARD		1,034.50	*****		

602-00	CLERK				
00-2-0100	POSTAL SERVICES	64.72	QUADIENT INC	INV 17635781	25030039
00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV Q1707356	25030040

602-00 CLERK		314.23	*****		

603-00	TREASURER				
00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV Q1707356	25030040
00-3-0101	OFFICE SUPPLIES	129.45	QUADIENT INC	INV 17635781	25030039

603-00 TREASURER		628.47	*****		

605-00	ASSESSOR				
00-2-1200	OFFICE EQUIPMENT REPAIR	1,497.00	SOARIN GROUP LLC	INV INV-14238	25030046
00-2-1801	DUES, SUB, REG, & TRAINING	80.00	NACO	D. CLARK B. KELLY	25030031
00-2-1801	DUES, SUB, REG, & TRAINING	38.00	SWEET TEA MEDIA LLC	INV 206463 INV 206583 INV 2	25030044
00-3-0101	OFFICE SUPPLIES	64.73	QUADIENT INC	INV 17635781	25030039
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV Q1707356	25030040

605-00 ASSESSOR		1,929.24	*****		

607-00	ELECTION				
00-5-0500	OFFICE EQUIPMENT	229.00	PINNACLE BANK	ACCT 5502	25030056

607-00 ELECTION		229.00	*****		

608-00	PLANNING-ZONING COMMISSION				
00-1-0424	ZONING & BUILDING P/T SALARY	34.60	JOHNNY BARTA	P&Z 2/18/25	25030001
00-1-0424	ZONING & BUILDING P/T SALARY	57.00	ALLEN BRUNTZ	P&Z 2/18/25	25030003
00-1-0424	ZONING & BUILDING P/T SALARY	65.40	MARK DUE	P&Z 2/18/25	25030009

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/07/2025 TO 03/07/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0424	ZONING & BUILDING P/T SALARY	16.40	DAVID LYNN HERMSMEIER	P&Z 2/18/25	25030018
00-1-0424	ZONING & BUILDING P/T SALARY	19.90	KEITH L MULLER	P&Z 2/18/25	25030030
00-1-0424	ZONING & BUILDING P/T SALARY	39.50	TROY STEUER	P&Z 2/18/25	25030048
00-1-0424	ZONING & BUILDING P/T SALARY	43.70	JOEL A WEBER	P&Z 2/18/25	25030066
00-1-0424	ZONING & BUILDING P/T SALARY	34.60	DAN ZOUBEK	P&Z 2/18/25	25030069
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	25030064
608-00 PLANNING-ZONING COMMISSION		312.09			
610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1466522	25030047
00-4-0204	LANDLINE SERVICES	1,481.83	WINDSTREAM	ACCT 090935389	25030068
00-4-0205	MOBILE PHONE SERVICES	2,088.75	VERIZON WIRELESS	INV 6105727686	25030055
610-00 VOICE/DATA SERVICES		3,812.58			
621-00 CLERK OF DIST. COURT					
00-2-1704	MILEAGE ALLOWANCE	57.40	AMBER MULBERY	MILEAGE	25030029
00-2-1801	DUES, SUB, REG, & TRAINING	33.95	DRIVERS LICENSE GUIDE COM	INV 843069	25030008
621-00 CLERK OF DIST. COURT		91.35			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-5-0700	FURNITURE	171.19	VISA	ACCT 6942	25030057
622-00 COUNTY COURT SYSTEM-JUDGE		171.19			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-3-0101	OFFICE SUPPLIES	32.00	EAKES OFFICE PLUS	INV 9085119-0 INV 9080176-	25030010
631-00 CLERK OF DIST. COURT CHILD SUPPORT		32.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0503	HEATING/FUELS	226.91	BLACK HILLS ENERGY	9947 0482 76	25030002
00-2-9900	MISCELLANEOUS	37.50	VISA	ACCT 4716	25030060
00-3-0103	JANITORIAL SUPPLIES	17.50	WILBER PLUMBING HEATING &	INV 25074303	25030067
00-3-0209	FUEL	5.28	SHOP QWIK	JANUARY 2025	25030045
00-5-0230	BUILDING IMPROVEMENTS	72.00	NEBRASKA STATE FIRE MARSH	INV 133275	25030033
00-5-0230	BUILDING IMPROVEMENTS	366.90	TK ELEVATOR CORPORATION	INV 1000671637	25030052
00-5-0230	BUILDING IMPROVEMENTS	209.98	VISA	ACCT 4716	25030060

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/07/2025 TO 03/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

641-00	BUILDING & GROUNDS (COURT HOUSE)	936.07			

645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	591.20	VISA	ACCT 8630	25030059

645-00	EXTENSION OFFICE	591.20			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	698.02	VISA	ACCT 9495	25030062
00-2-0100	POSTAL SERVICES	155.68	VISA	ACCT 9495	25030062
00-2-1801	DUES, SUB, REG, & TRAINING	378.00	NIRMA	INV 19	25030036
00-2-1801	DUES, SUB, REG, & TRAINING	25.46	VISA	ACCT 6084	25030061
00-3-0112	LAW ENFORCEMENT SUPPLIES	348.80	VISA	ACCT 9495	25030062

651-00	SHERIFF	1,605.96			

652-00	ATTORNEY				
00-2-1801	DUES, SUB, REG, & TRAINING	420.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25030042
00-2-7000	MICROFILMING/PHOTOSTAT	49.00	EAKES OFFICE PLUS	INV 9085119-0 INV 9080176-	25030010
00-3-0101	OFFICE SUPPLIES	55.99	EAKES OFFICE PLUS	INV 9085119-0 INV 9080176-	25030010

652-00	ATTORNEY	524.99			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	194.84	EQUIFAX WORKFORCE SOLUTIO	INV 2064166285	25030011

662-00	ATTORNEY-CHILD SUPPORT	194.84			

671-00	JAIL				
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	877.65	ADAM JOHNSON	INV 0001	25030020
00-2-1200	OFFICE EQUIPMENT REPAIR	257.75	US BANK EQUIPMENT FINANCE	INV 549154524	25030054
00-2-1801	DUES, SUB, REG, & TRAINING	70.22	LANGUAGE LINE SERVICES IN	INV 11510861	25030026
00-2-1801	DUES, SUB, REG, & TRAINING	621.00	NIRMA	INV 19	25030036
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	VISA	ACCT 9495	25030062
00-2-1900	BOARD OF PRISONERS-MEALS	13,701.10	SUMMIT FOOD SERVICE LLC	INV2000234468 INV200023376	25030049
00-2-3000	MEDICAL SERVICES	82.69	CRETE AREA MEDICAL CENTER	P54044871 P54243820	25030005
00-2-3000	MEDICAL SERVICES	360.00	MICHAEL KAREL PAC	2/6/25 2/11/25	25030022
00-3-0101	OFFICE SUPPLIES	52.57	EAKES OFFICE PLUS	INV 9085119-0 INV 9080176-	25030010
00-3-0103	JANITORIAL SUPPLIES	157.60	EAKES OFFICE PLUS	INV 9085119-0 INV 9080176-	25030010

APS7040
2/21/25
10:23:55

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/07/2025 TO 03/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	JANITORIAL SUPPLIES	185.60	HD SUPPLY	INV 848926853	25030017
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1389398	25030065
00-3-0119	BUILDING SUPPLIES	198.38	VISA	ACCT 9495	25030062
671-00 JAIL		16,649.26			
690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	189.00	NIRMA	INV 19	25030036
00-3-0101	OFFICE SUPPLIES	127.14	EAKES OFFICE PLUS	INV 9085119-0 INV 9080176-	25030010
690-00 911 EMERGENCY SERVICES		316.14			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-2-1801	DUES, SUB, REG, & TRAINING	25.00	3 & 33 MUTUAL AID	SALINE CO DUES	25030070
00-3-0209	FUEL	62.00	VISA	ACCT 6723	25030058
00-5-0332	CIVIL DEFENSE EQUIPMENT	2,136.10	FIRST WIRELESS INC	INV 129271	25030013
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		2,223.10			
733-00 WEED CONTROL					
00-2-1700	TRAVEL EXPENSES	139.95	HOLIDAY INN - KEARNEY	INV 106513	25030019
00-2-1801	DUES, SUB, REG & TRAINING	150.00	NEBRASKA WEED CONTROL ASS	L. WEBER	25030034
00-5-0500	OFFICE EQUIPMENT	219.00	VISA	ACCT 4030	25030064
733-00 WEED CONTROL		508.95			
803-00 VETERANS SERVICE					
00-2-1801	DUES, SUB, REG, & TRAINING	38.00	SWEET TEA MEDIA LLC	INV 206463 INV 206583 INV 2	25030044
00-2-1801	DUES, SUB, REG, & TRAINING	21.39	VISA	ACCT 4674	25030063
803-00 VETERANS SERVICE		59.39			
970-00 MISCELLANEOUS & MISC. COURTS					
00-2-2000	PRINTING AND PUBLISHING (P & P	756.63	SWEET TEA MEDIA LLC	INV 206463 INV 206583 INV 2	25030044
00-2-2411	DISTRICT COURT ATTORNEY FEES	29.20	KRAVIEC MAURSTAD LAW PC L	REIMBURSE	25030027
00-2-2414	JUVENILE ATTORNEY	286.00	KALKWARF & SMITH LAW OFFI	JV 24 17	25030021
00-2-2414	JUVENILE ATTORNEY	1,090.91	MATTHEW K KOSMICKI	CR 24 469	25030023
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,360.00	SCOTT RYAN GROPP, ATTORNE	MARCH 2025	25030015
00-2-2601	DISTRICT COURT COSTS	7.00	MIDWEST COURT REPORTING	INV 1473	25030007
00-2-2601	DISTRICT COURT COSTS	115.47	SALINE COUNTY ATTORNEY PE	REIMBURSE	25030042

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/07/2025 TO 03/07/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-2-2601	DISTRICT COURT COSTS	433.88	THOMAS & THOMAS COURT REP	INV 504464	25030050
00-2-2601	DISTRICT COURT COSTS	558.00	THOMSON REUTERS	INV 851395761	25030051
00-2-2602	COUNTY COURT COSTS	129.00	BRYAN HEALTH	ACCT 7849600	25030004
00-2-2602	COUNTY COURT COSTS	212.00	CRETE AREA MEDICAL CENTER	P54044871 P54243820	25030005
00-2-2602	COUNTY COURT COSTS	210.00	NEBRASKA PUBLIC HEALTH EN	INV 587289	25030032
00-2-2602	COUNTY COURT COSTS	35.00	NEBRASKA.GOV	INV 8819182	25030035
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	FEBRUARY 2025	25030043
00-2-2603	JUVENILE COURT COSTS	50.00	LUCERO GARCIA	INTERPRETER	25030014
00-2-9900	MISCELLANEOUS	450.00	KUNCL FUNERAL HOME INC.	2/3/25	25030025
00-2-9900	MISCELLANEOUS	240.00	PHYSICIANS LABORATORY PC	INV 6411768	25030037
00-2-9900	MISCELLANEOUS	624.00	UNION BANK & TRUST	INV 2229	25030053
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	438.19	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	25030012
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	77.54	SHOP QWIK	JANUARY 2025	25030045

970-00 MISCELLANEOUS & MISC. COURTS 15,122.82

0100 GENERAL FUND 47,287.37

Account #	Description	Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	1,083.16	NORRIS PUBLIC POWER	ACCT 124625900	25030078
00-2-0502	WATER	46.70	CITY OF FRIEND	ACCT 1986 ACCT 523	25030073
00-2-1300	BUILDING REPAIR	7,630.00	OVERHEAD DOOR CO OF LINCO	INV 51576 INV 51572	25030080
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,275.00	A+ UNITED RADIATOR REPAIR	INV 17200-A	25030071
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	335.59	FARMERS UNION COOP CO	ACCT SALINE	25030074
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	535.40	MHC KENWORTH	01125600101392	25030076
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,683.08	ORSCHELNS CARD SERVICES	ACCT 5617	25030079
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	375.00	A+ UNITED RADIATOR REPAIR	INV 17200-A	25030071
00-2-1600	OTHER EQUIPMENT REPAIR	22.88	FARMERS UNION COOP CO	ACCT SALINE	25030074
00-2-1801	DUES, SUB, REG, & TRAINING	845.00	NACE	B. FILIPI	25030077
00-3-0110	SMALL TOOLS, ETC.	15.44	FARMERS UNION COOP CO	ACCT SALINE	25030074
00-3-0202	GRAVEL AND BORROW	2,744.40	BEATRICE CONCRETE CO INC	INV S1 202313 INV S1 20238	25030072
00-3-0202	GRAVEL AND BORROW	1,170.40	HARD ROCK QUARRIES	INV 5641	25030075
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,269.00	FARMERS UNION COOP CO	ACCT SALINE	25030074
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	245.75	FARMERS UNION COOP CO	ACCT SALINE	25030074
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	136.00	FARMERS UNION COOP CO	ACCT SALINE	25030074
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,117.37	WESTERN OIL COMPANY	INV 963549	25030082
00-5-1302	ENGINEERING FEES	21,224.50	BOWMAN CONSULTING GROUP L	INV 13895 INV 13894 INV 139	25030081

705-00 BRIDGE/ROAD MAINTENANCE 41,754.67

0300 ROAD & BRIDGE FUND 41,754.67

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 03/07/2025 TO 03/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	CHILD SUPPORT ENFORCEMENT				
00-3-0400	MISCELLANEOUS SUPPLIES	3,000.00	STEVEN J SCHMIDT	1/24-2/7/25	25030083
	662-00 CHILD SUPPORT ENFORCEMENT	3,000.00			
	0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND	3,000.00			
879-00	VISITORS PROMOTION				
00-2-6040	VISITOR PROMOTION	567.50	WILBER CHAMBER OF COMMERC	REIMBURSE	25030084
	879-00 VISITORS PROMOTION	567.50			
	0990 VISITORS PROMOTION FUND	567.50			
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	823.25	DEBRA A COLLINS	2/5-19/25	25030085
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	2/5-19/25	25030087
00-1-1400	PROGRAM EXPENSE	76.27	VISA	ACCT 5190	25030088
00-1-1400	PROGRAM EXPENSE	633.75	VISA	ACCT 3108	25030089
00-1-1400	PROGRAM EXPENSE	1,957.56	VISA	ACCT 8975	25030090
00-2-0100	POSTAL SERVICE	146.00	VISA	ACCT 8975	25030090
00-2-1200	HISPANIC OUTREACH	550.78	VISA	ACCT 8975	25030090
00-2-9900	MISCELLANEOUS	50.00	VISA	ACCT 8975	25030090
00-3-0209	FUEL	39.05	FARMERS COOPERATIVE	ACCT 5654	25030086
	837-00 AGING SERVICES	4,618.66			
	2250 AGING SERVICES FUND	4,618.66			
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	MARCH 2025	25030091
	672-00 DRUG COURT	1,300.00			

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SALINE
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 03/07/2025 TO 03/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
	2390 DRUG COURT FUND	1,300.00			
600-00 (DOJ) FEDERAL DRUG FORFEITURE 00-2-2416	(DOT) FEDERAL DRUG FORFEITURE	4,800.00	JOHN E REID & ASSOCIATES	INV 343A4FDE	25030092
	600-00 (DOJ) FEDERAL DRUG FORFEITURE	4,800.00			
	2411 FEDERAL DRUG FORFEITURE (DOJ) FUND	4,800.00			
652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE) 00-1-0100	VICTIM/WITNESS GRANT	43.03	VERIZON WIRELESS	INV 6105727686	25030093
	652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)	43.03			
	2513 VICTIM/WITNESS GRANT FUND	43.03			
666-00 JUVENILE SERVICES AID PROGRAM GRANT 00-1-0200	SALARIES	1,453.12	ANITA STOUGARD	2/5-18/25	25030094
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,453.12			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,453.12			
911-00 COVID AMERICAN RESCUE PLAN 00-2-9900	COVID AMERICAN RESCUE PLAN	12,878.72	FIRST WIRELESS INC	INV 129270	25030095
	911-00 COVID AMERICAN RESCUE PLAN	12,878.72			
	2580 COVID AMERICAN RESUCE PLAN FUND	12,878.72			

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SALINE
BOARD PREAPPROVAL REPORT
COVID AMERICAN RESUCE PLAN
FROM 03/07/2025 TO 03/07/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,550.13	CENTURYLINK	INV 724657859 INV 72466584	25030096
600-00 911 WIRELESS SERVICE FUND		4,550.13			
2913 911 WIRELESS SERVICE FUND		4,550.13			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-0100	POSTAL SERVICES	146.00	VISA	ACCT 9495	25030101
00-2-1900	FOOD	3,050.76	SUMMIT FOOD SERVICE LLC	INV2000234576 INV200023457	25030099
00-2-1904	CLOTHING	709.68	CHARM-TEX INC	INV 0393382-IN	25030097
00-2-9900	MISCELLANEOUS	338.48	EAKES OFFICE PLUS	INV 9089105-0 INV 9084935-	25030098
00-2-9900	MISCELLANEOUS	1,038.35	SUMMIT FOOD SERVICE LLC	INV2000234576 INV200023457	25030099
00-2-9900	MISCELLANEOUS	215.45	VIGILNET AMERICA LLC	INV 4258023	25030100
665-00 LAW ENFORCEMENT COMMISSARY		5,498.72			
2965 LAW ENFORCEMENT COMMISSARY FUND		5,498.72			
900-00	HIGHWAY BOND				
00-6-0200	INTEREST PAYMENT	13,006.25	UNION BANK & TRUST COMPAN	ACCT 2005081	25030102
00-6-0302	DEBT SERVICE INTEREST (MARKET	977.79-	UNION BANK & TRUST COMPAN	ACCT 2005081	25030102
900-00 HIGHWAY BOND		12,028.46			
3700 HIGHWAY BOND FUND		12,028.46			
GRAND		139,780.38			

Pay Period

3 #1

Pay Date:

3/7/2025

Direct Deposits	\$204,377.62
Tax Liabilities	\$71,065.86
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$2,670.46
Total amount to be debited or wired	\$278,304.56

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$33,412.54
Medica (#5359)	\$103,232.07
Health Savings Account	\$11,128.75
Principal (#5240)	\$3,245.84
Madison National Life (#3270)	\$1,172.18
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$2,215.44
Point C – <i>Dep. Care and Unreimb. Med</i>	\$689.67
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$866.56
Lancaster County Court	

Approved this 4th day of March, 2025

County Board

Chairman
