



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 1, 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

Angela Johnson - Public Health Solutions - Program manager for Healthy Families America. Explanation of the program.

10:00 a.m. Shelby Pedersen, Executive Director, Southeast Nebraska CASA - Update

10:30 a.m. Curt Field, Pochaska & Associates - schematic plans for old County jail

11:00 - Jerry Berggren - Maintenance Pilot Program - teleconference

Discuss/Take Action old County jail renovation schematic plans

Scott Davis, Veteran's Services - Veteran of the Month, Lee Miller

Discuss/Take Action Saline County Roads Department to establish a petty cash fund at First State Bank in the amount of \$3,000 for special fuels payments.

Discuss/Take Action Resolution #2025-025 Transfer \$35,000.00 from Inheritance Fund to the Saline County Historical Fund, to be reimbursed when funds are available

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-028 Transfer \$113,000.00 from Inheritance Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-029 Transfer \$1,300.00 from Inheritance Fund to Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-030 Transfer \$975.00 from 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

General Assistance #2024/2025-08

Quarterly visit to Jail/Law Enforcement Center

ADJOURNMENT

Mission Statement.

The Pilot Program seeks to provide the opportunity for problem solving conversations between Facility Managers serving eight Nebraska Counties.

The Goal.

The goal of the Pilot Program is to create an ongoing membership organization, open to all Nebraska Counties, which provides opportunities for problem solving conversations between Facility Managers.

The Method.

The Pilot Program will rely on Zoom technology for regular monthly conversations between the eight Nebraska Counties. The participating Facility Managers have been given the names and contact information of each other. Prior to the first meeting, and between subsequent meetings, each of the eight participating Facility Managers will be invited to list topics for discussion. The topics will only be limited in the sense that they must be related to the responsibilities of county Facility Managers. The discussion topics will be organized in an agenda distributed before the zoom meeting. The meetings will be limited to forty minutes. If a topic is not concluded, it will be the group's consensus whether to hold it over to the next meeting, or for individuals to continue the discussion via conference including only those who are interested, or to arrange for an expert to offer a solution(s). Depending upon the advice of the expert and the consensus of the members, the solution may be delivered in a follow-up zoom webinar, or in-person presentation. The expense of acquiring the expert's services shall be borne by the counties receiving the benefit of the solution.

Participants.

The counties taking part in the pilot program have had their Facility Managers attend at least one of the Maintenance Exchange Workshops. Most have attended multiple workshops. The counties are:

| County | Facility Manager | Phone | Email |
|------------------|------------------------|----------------|--|
| Hall County | Loren (Doone) Humphery | (308) 379-5298 | lorenh@hallcountyne.gov |
| Hamilton County | John Bish | (402) 604-0355 | bandg@hamilton.net |
| Howard County | Pat Koperski | (308) 571-0002 | patkoperski1962@bmail.com |
| | Clerk Brenda Klanecky | | hcclerk@howardcountyne.gov |
| Jefferson County | Travis Arnold | (402) 729-6826 | tafire1@yahoo.com |
| Kearney County | Craig Lupkes | (308) 830-0589 | kccourthousecustodian@gmail.com |
| Lincoln County | Booker Boyer | (308) 534-4350 | boyerbl@lincolncountyne.gov |
| Saline County | Dan Johnson | (402) 821-7215 | dansalinecounty@gmail.com |
| Valley County | Danny Vanek | (308) 730-2770 | dvanek65@hotmail.com |

Results/Recommendations.

The Pilot Program is set to begin immediately. Correspondence between meetings will be catalogued and minutes of the zoom meetings will be recorded. From this information, recommendations will develop offering potential improvements for the Pilot Program. Before the 2025 NACO Annual Conference, results will be documented for presentation at the conference.

Future.

The future of the Pilot Program will depend upon the value determined by the eight participating Facility Managers. At the onset, we believe it is important for the longevity of this Pilot Program to become a membership organization. One that is directed by the Facility Managers.

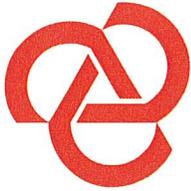
History/Additional Information.

The five NACO Maintenance Exchange Workshops, 2017 through 2021, were a success in the eyes of the attendees. Unfortunately, the Board of Directors did not feel that the expenses of the workshops were the best use of NACO's financial resources.

The first and most fundamental premise of this concept is that all Facility Managers have different experiences. A problem for one Facility Manager may have already been solved by another Facility Manager. A conversation between these two Facility Managers would undoubtedly save money for the one with the problem. The size of the problem would determine the amount of financial savings.

The regular monthly meetings are for the benefit of the Facility Managers. Board members of participating counties are welcome to monitor the zoom meetings. That would give the board members an opportunity to learn the benefits of this pilot program firsthand.

As the pilot program takes root additional services may be incorporated into the program. For many counties record keeping, as it pertains to building maintenance, is not well organized. Berggren Architects have kept records for all of their projects including the "Owner Manuals" published by the manufacturers of the building's systems. Sharing how the member Facility Managers organize their maintenance record Systems such as this may be explored and shared with the membership. As we learn more about the best records management systems, the membership organization might take on the function of records management for its members.



COST PROJECTIONS

Planning • Architecture • Engineering • Interiors • Facility Management

OLD SALINE COUNTY JAIL
Interior/Exterior Remodel
Project No. 241106

Schematic Design Phase

March 27th, 2025

The following Cost Projections are based on the current Schematic Design as presented to the Client on March 27th, 2025. Due to the preliminary nature of the Plans, costs are based on historic square foot costs, plus lump sum costs and allowances for special items. Costs are budgeted for the second quarter, 2025 Construction Bid market, and will require further adjustment for inflation after that.

HISTORIC JAIL BUILDING INTERIOR/EXTERIOR REMODEL

Project Budget Projection:

Exterior Construction*:

Construction of New Stair Enclosure
Parking Lot/Connecting Drive Construction (4,990sf of paving), retaining wall
Removal & Replacement of all Windows: 600sf @ \$95/sf installed
Miscellaneous Exterior Painting, new Handrails where indicated

Interior Renovation*:

Medium Level (nonstructural) Interior Remodel: 4,010sf
Includes Basement Ship's Ladder & New Access Door \$ 797,280

MEP Systems:

Mechanical Demolition & New Mechanical Systems Estimate** \$ 260,000
Electrical Demolition and New Electrical & Fire Alarm Systems Estimate** \$ 104,685
Plumbing Demolition and New Plumbing & Fire Sprinkler System Estimate** \$ 208,470

Project Budget Totals:

Exterior + Interior + MEP subtotals, including 15% Contingency
& General Contractor's Overhead & Profit*
Construction Budget Total (Hard Costs) \$ 1,576,000

Less Historic Tax Credit of 30%*:**

\$1,576,000 - \$472,800 = \$ 1,103,200

Miscellaneous Project Expenses (Soft Costs) - assume 20%*: \$ 220,640

(Includes: A/E Consultant Fees, Movable Equipment & Interior Furnishings,
Data/Communications Equipment & Cabling, Soil & Concrete Testing, Reimbursable Expenses,
Construction Document Printing, Builder's Risk Insurance, etc.)

Interior/Exterior Remodel Project Budget (after Tax Credit) \$ 1,323,840

Adjustment for Inflation – March 2025 to March 2026 (@ 3.5%/year) \$ 1,370,175

*Estimate figures furnished courtesy of KCCO Builders, Lincoln, Rick Wintermute, Vice President

**Estimate figures furnished by Prochaska & Associates staff, confirmed by KCCO Builders

***Opinion of the Nebraska State Historic Preservation Office, Michael Stothan, Deputy SHPO – 2-28-2025

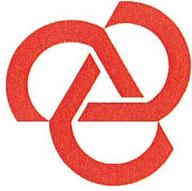
PROCHASKA & ASSOCIATES

11317 Chicago Circle • Omaha, Nebraska 68154-2633

Telephone: (402) 334-0755

FAX: (402) 334-0868

E-Mail: mail@prochaska.us



COST PROJECTIONS

Planning • Architecture • Engineering • Interiors • Facility Management

OLD SALINE COUNTY JAIL
Interior/Exterior Remodel
Project No. 241106

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PROCHASKA & ASSOCIATES

11317 Chicago Circle • Omaha, Nebraska 68154-2633

Telephone: (402) 334-0755

FAX: (402) 334-0868

E-Mail: mail@prochaska.us



SITE PLAN WITH CONTOURS

SCALE: $\frac{1}{8}" = 1'-0"$



Notes:

APPROVED

BY: _____ DATE: _____

| REV. | DESCRIPTION | DATE |
|------|-------------|------|
| | | |
| | | |

SALINE COUNTY

OLD SHERIFF'S OFFICE & JAIL REMODEL

225 SOUTH HIGH STREET
WILBER, NE 68465

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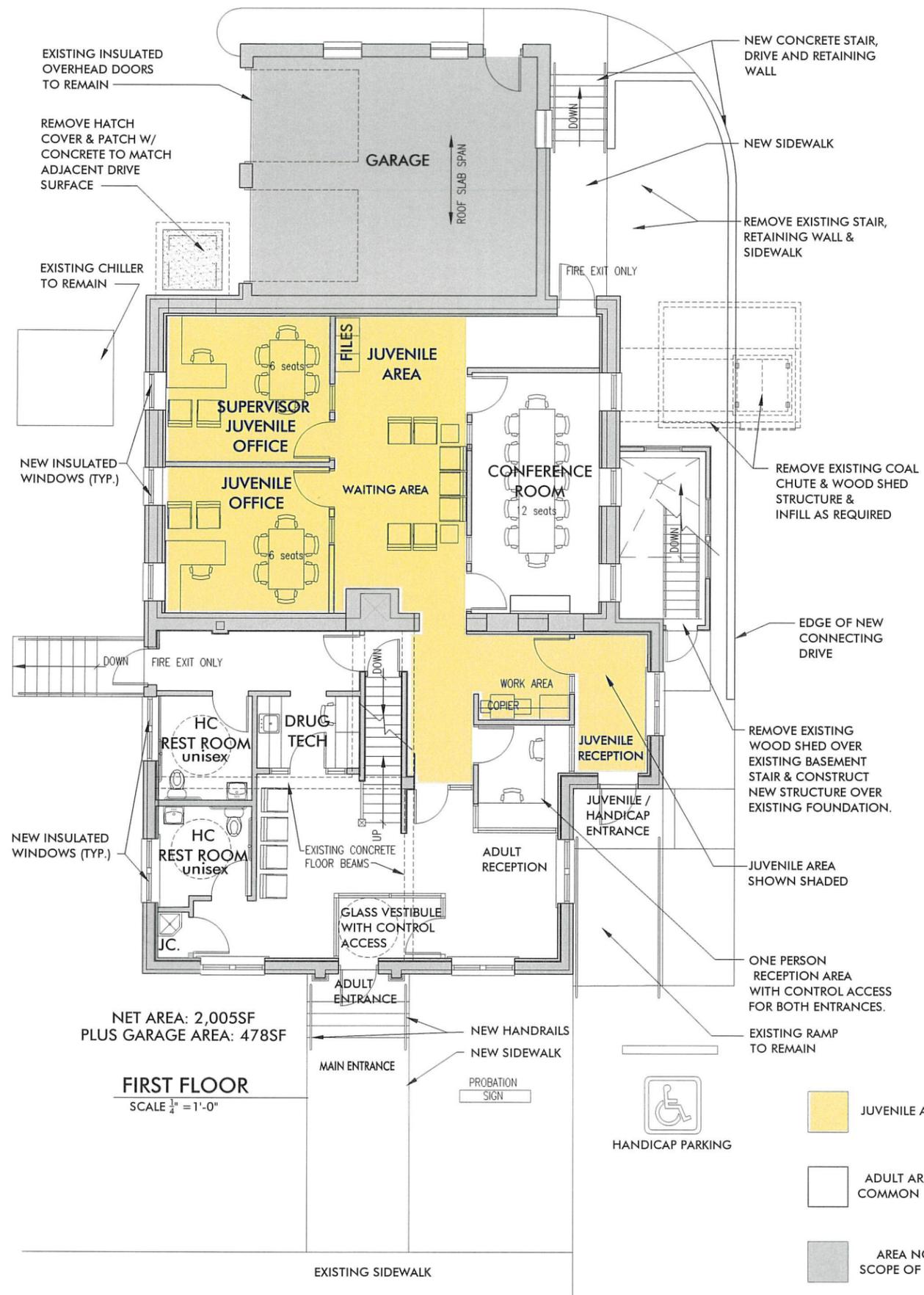
PLANNING ARCHITECTURE ENGINEERING
PROCHASKA & ASSOCIATES
INTERIORS & FACILITY MANAGEMENT
11217 CHICAGO CIRCLE | OMAHA, NEBRASKA 68114-2432
PHONE: 402.334.0755 FAX: 402.334.0848 E-MAIL: mail@prochaska.com

FLOOR PLANS
OPTION 1A

Date: 03-20-25 Project No. 241106
Designed By: _____
Drawn By: _____
Checked By: _____

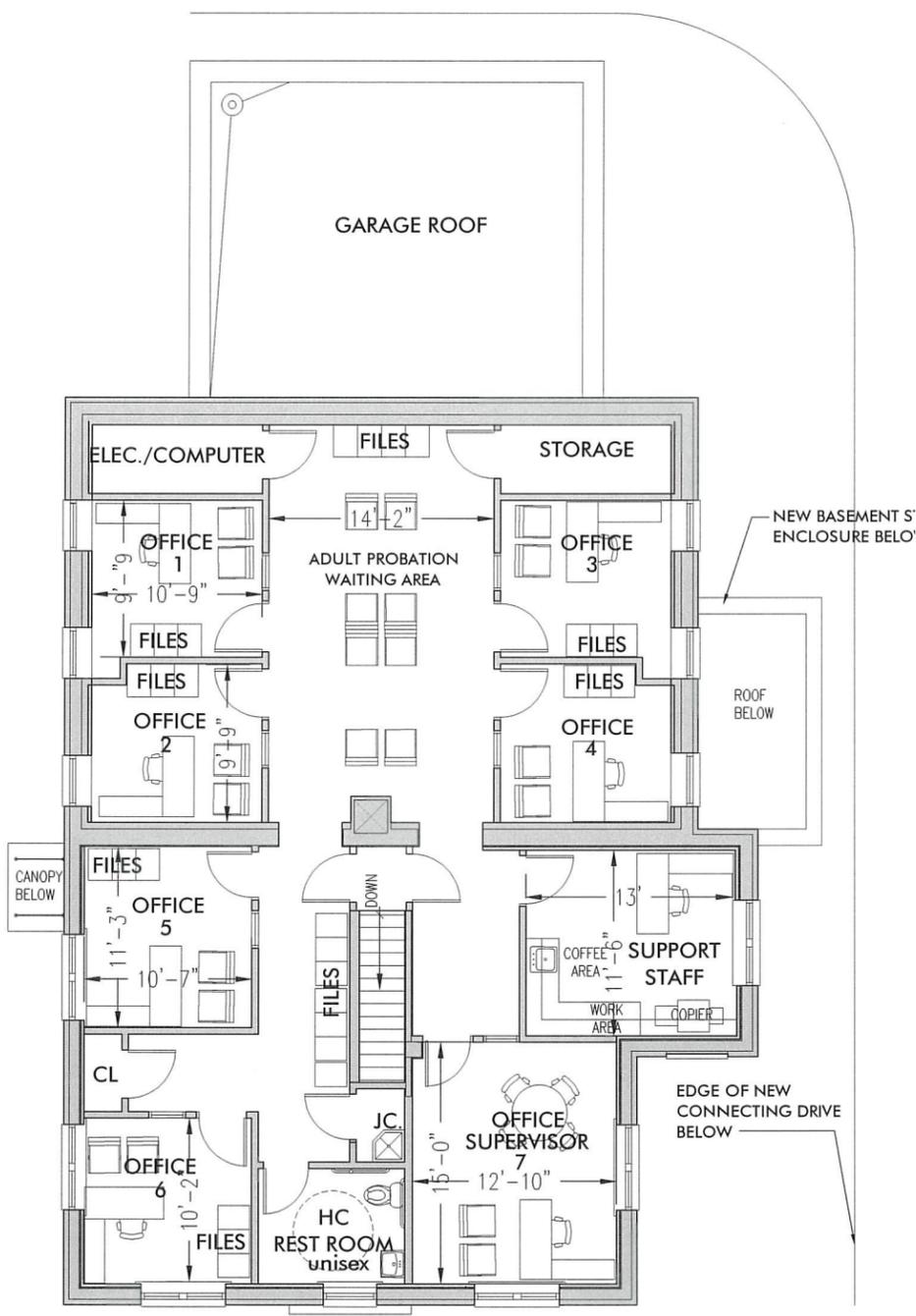
Notes:

| | |
|---------------------------|-------------|
| APPROVED | |
| BY OWNER'S REPRESENTATIVE | DATE |
| | |
| REV. | DESCRIPTION |
| | |
| | |



NET AREA: 2,005SF
PLUS GARAGE AREA: 478SF

FIRST FLOOR
SCALE 1/4" = 1'-0"



NET AREA: 1,996SF

SECOND FLOOR
SCALE 1/4" = 1'-0"

- HANDICAP PARKING
- JUVENILE AREA
- ADULT AREA AND COMMON USE AREA
- AREA NOT IN SCOPE OF PROJECT

OPTION 1A

SALINE COUNTY

OLD SHERIFF'S OFFICE & JAIL REMODEL

225 SOUTH HIGH STREET
WILBER, NE 68465

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PLANNING ARCHITECTURE ENGINEERING
PROCHASKA & ASSOCIATES
INTERIORS & FACILITY MANAGEMENT
11317 CHICAGO CIRCLE, LINCOLN, NEBRASKA 68514-2023
PHONE: 402.334.5753 FAX: 402.334.0808 E-MAIL: info@prochaska.com

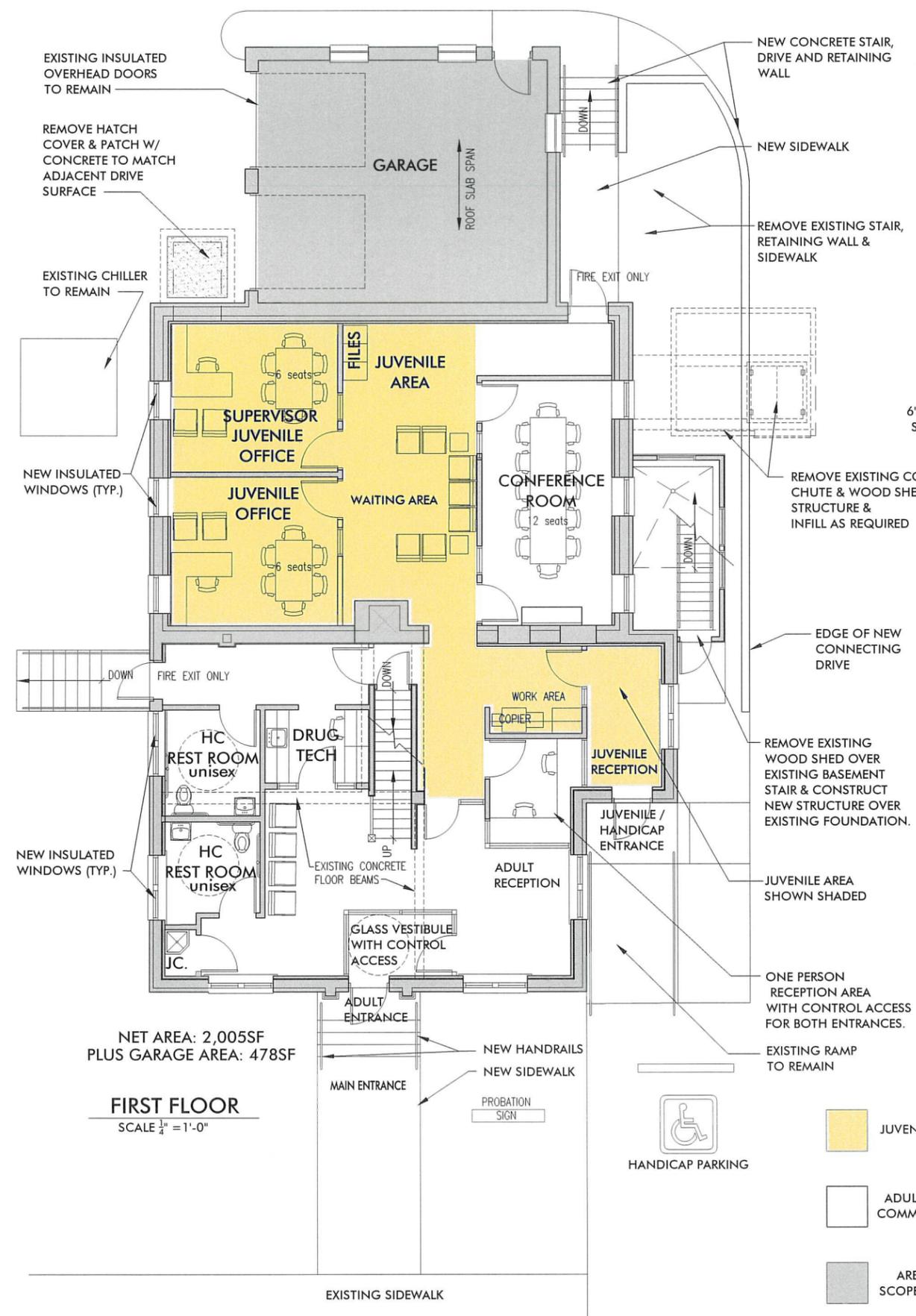
FLOOR PLANS
OPTION 1A

Notes:

APPROVED

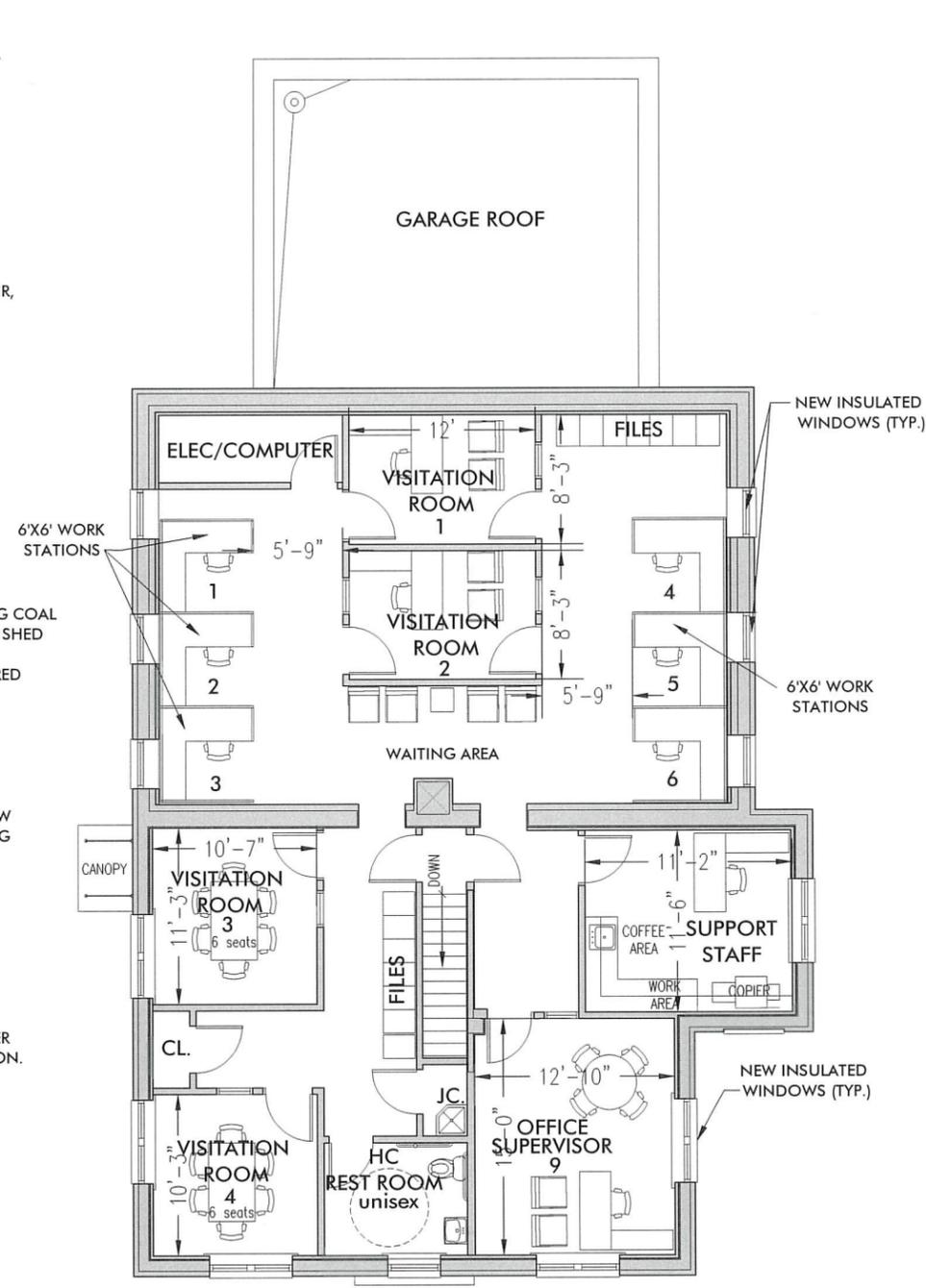
BY OWNER'S REPRESENTATIVE DATE

| REV. | DESCRIPTION | DATE |
|------|-------------|------|
| | | |
| | | |



NET AREA: 2,005SF
PLUS GARAGE AREA: 478SF

FIRST FLOOR
SCALE 1/4" = 1'-0"



NET AREA: 1,996SF

SECOND FLOOR
SCALE 1/4" = 1'-0"

SALINE COUNTY

OLD SHERIFF'S OFFICE & JAIL REMODEL

225 SOUTH HIGH STREET
WILBER, NE 68465

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11317 CHICAGO CIRCLE | OWAMA, NEBRASKA 68704-2933
PHONE 402.234.2153 FAX 402.234.0808 E-MAIL info@prochaska.com

FLOOR PLANS
OPTION 1B

OPTION 1B 

Date: 03-20-25 Project No. 241106

Designed By: -
Drawn By: -
Checked By: -

Notes:

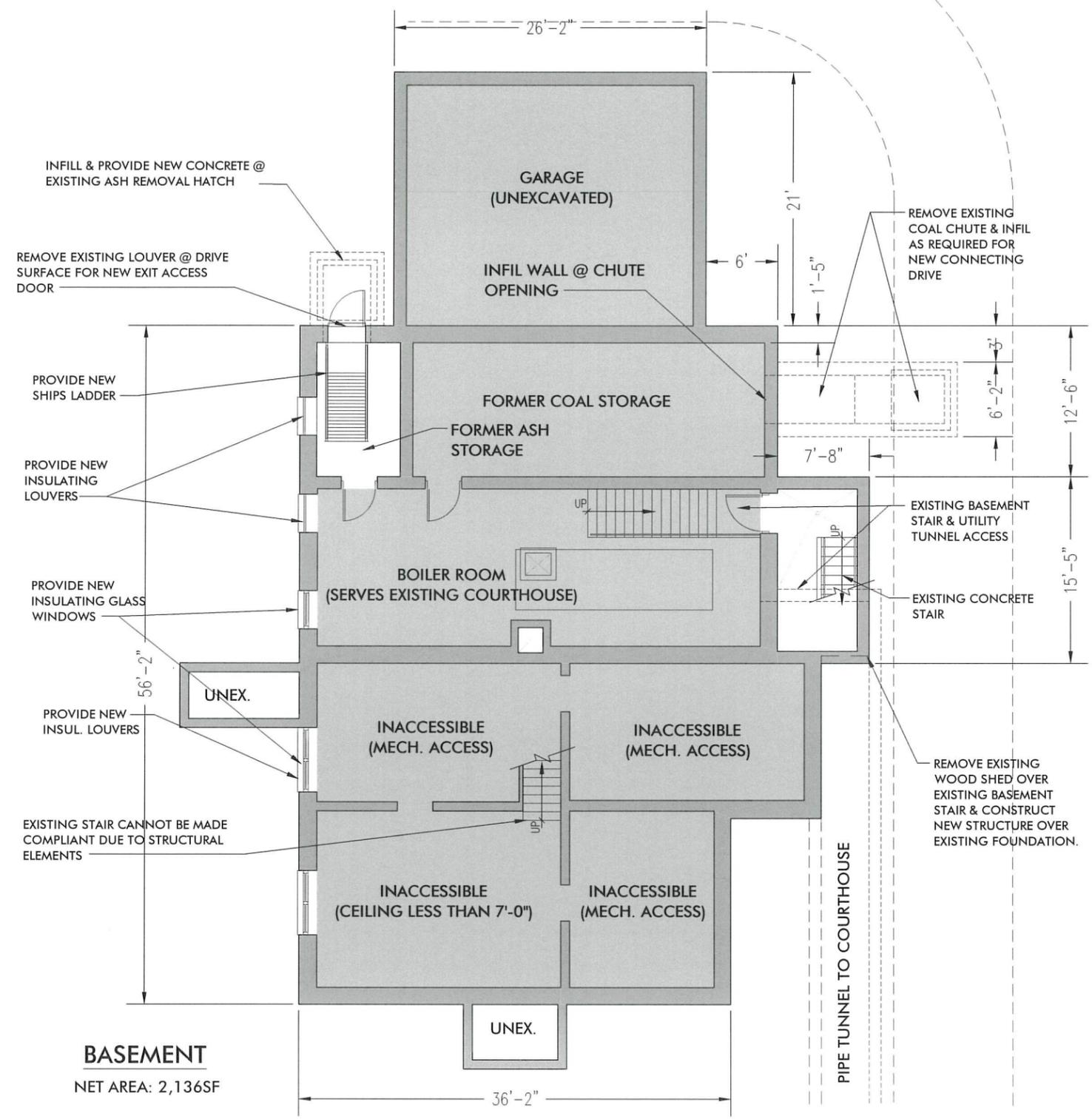
APPROVED

BY OWNER'S REPRESENTATIVE DATE

| | |
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| | |

REV. DESCRIPTION DATE

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BASEMENT
NET AREA: 2,136SF

- JUVENILE AREA
- ADULT AREA AND COMMON USE AREAS
- AREA NOT IN SCOPE OF PROJECT

BASEMENT PLAN
SCALE 3/32" = 1'-0"

OPTION 1B

SALINE COUNTY

OLD SHERIFF'S OFFICE & JAIL REMODEL

225 SOUTH HIGH STREET
WILBER, NE 68465

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PLANNING ARCHITECTURE ENGINEERING
PROCHASKA & ASSOCIATES
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11317 CHICAGO CIRCLE OMAHA, NEBRASKA 68154-2933
PHONE: 402.324.0755 FAX: 402.324.0868 E-MAIL: info@prochaska.com

FLOOR PLANS
OPTION 1B

Date: 03-20-25 Project No. 241106
Designed By: -
Drawn By: -
Checked By: -

RESOLUTION #2025-025

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$35,000.00 be transferred from the Inheritance Fund #2700 to the Saline
County Historical Fund #9300, 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 1st day of April, 2025.

SEAL

Saline County Clerk

RESOLUTION #2025-028

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$113,000.00 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 1st day of April, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-029

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,300.00 be transferred from the Inheritance Fund #2700 to the Grant
Fund #2500, 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 1st day of April, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-030

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$975.00 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 1st day of April, 2025.

SEAL

Saline County Clerk

APS7040
3/24/25
10:19:58

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/04/2025 TO 04/04/2025

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------------------------------|------------------------------|-------------|-----------------------|-----------------------------|----------|
| 601-00 BOARD | | | | | |
| 00-5-0500 | OFFICE EQUIPMENT | 223.20 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| | | ***** | | | |
| | 601-00 BOARD | 223.20 | | | |
| | | ***** | | | |
| 602-00 CLERK | | | | | |
| 00-2-1101 | COMPUTER EXPENSE | 111.60 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| 00-2-1704 | MILEAGE ALLOWANCE | 61.60 | DEE DRAKE | MILEAGE | 25040010 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 100.00 | NACO | D. DRAKE D. NETTIFEE | 25040047 |
| | | ***** | | | |
| | 602-00 CLERK | 273.20 | | | |
| | | ***** | | | |
| 603-00 TREASURER | | | | | |
| 00-2-1704 | MILEAGE ALLOWANCE | 58.80 | DEBBIE SPANYERS | MILEAGE | 25040064 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 38.00 | SWEET TEA MEDIA LLC | INV 208841 INV 208680 INV 2 | 25040059 |
| 00-3-0101 | OFFICE SUPPLIES | 216.77 | EAKES OFFICE PLUS | INV INV632183 INV 9104083- | 25040012 |
| 00-3-0101 | OFFICE SUPPLIES | 61.37 | QUILL CORPORATION | INV 43165454 INV 43184442 | 25040054 |
| | | ***** | | | |
| | 603-00 TREASURER | 374.94 | | | |
| | | ***** | | | |
| 605-00 ASSESSOR | | | | | |
| 00-2-1100 | DATA PROCESSING COSTS | 801.36 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| 00-2-2000 | PRINTING & PUBLISHING | 325.00 | SWEET TEA MEDIA LLC | INV 208841 INV 208680 INV 2 | 25040059 |
| | | ***** | | | |
| | 605-00 ASSESSOR | 1,126.36 | | | |
| | | ***** | | | |
| 607-00 ELECTION | | | | | |
| 00-5-0500 | OFFICE EQUIPMENT | 267.12 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| | | ***** | | | |
| | 607-00 ELECTION | 267.12 | | | |
| | | ***** | | | |
| 608-00 PLANNING-ZONING COMMISSION | | | | | |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 34.60 | JOHNNY BARTA | P&Z 3/18/25 | 25040001 |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 57.00 | ALLEN BRUNTZ | P&Z 3/18/25 | 25040003 |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 65.40 | MARK DUE | P&Z 3/18/25 | 25040011 |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 16.40 | DAVID LYNN HERMSMEIER | P&Z 3/18/25 BOA 3/5/25 | 25040023 |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 19.90 | KEITH L MULLER | 3/18/25 | 25040046 |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 39.50 | TROY STEUER | P&Z 3/18/25 | 25040066 |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 43.70 | JOEL A WEBER | P&Z 3/18/25 | 25040079 |
| 00-1-0424 | ZONING & BUILDING P/T SALARY | 34.60 | DAN ZOUBEK | P&Z 3/18/25 | 25040083 |

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/04/2025 TO 04/04/2025

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|-------------------------|-----------------|---------------------------|-----------------------------|----------|
| 00-2-1704 | MILEAGE ALLOWANCE | 24.80 | MITCH FRITZ | BOA 3/5/25 | 25040018 |
| 00-2-1704 | MILEAGE ALLOWANCE | 16.40 | DAVID LYNN HERMSMEIER | P&Z 3/18/25 BOA 3/5/25 | 25040023 |
| 00-2-1704 | MILEAGE ALLOWANCE | 31.80 | DON MATEJKA | P&Z 3/5/25 | 25040044 |
| 00-2-1704 | MILEAGE ALLOWANCE | 27.60 | ARON OURECKY | BOA 3/5/25 | 25040050 |
| 00-2-2000 | PRINTING AND PUBLISHING | 29.82 | SWEET TEA MEDIA LLC | INV 208841 INV 208680 INV 2 | 25040059 |
| 00-5-0500 | OFFICE EQUIPMENT | .99 | VISA | ACCT 4030 | 25040077 |
| 608-00 PLANNING-ZONING COMMISSION | | 442.51 | | | |
| 610-00 VOICE/DATA SERVICES | | | | | |
| 00-4-0201 | DATA PROCESSING-MIPS | 242.00 | STATE OF NE-DEPT OF ADMIN | INV 1470426 | 25040065 |
| 00-4-0204 | LANDLINE SERVICES | 1,489.39 | WINDSTREAM | ACCT 090935389 | 25040081 |
| 00-4-0205 | MOBILE PHONE SERVICES | 2,089.60 | VERIZON WIRELESS | INV 6108197763 | 25040071 |
| 00-4-0207 | EMAIL SERVICES | 4,105.92 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| 610-00 VOICE/DATA SERVICES | | 7,926.91 | | | |
| 622-00 COUNTY COURT SYSTEM-JUDGE | | | | | |
| 00-3-0101 | OFFICE SUPPLIES | 31.19 | VISA | ACCT 6942 | 25040072 |
| 622-00 COUNTY COURT SYSTEM-JUDGE | | 31.19 | | | |
| 641-00 BUILDING & GROUNDS (COURT HOUSE) | | | | | |
| 00-1-0406 | CUSTODIAL P/T SALARY | 144.00 | DEBRA A COLLINS | FEBRUARY 2025 | 25040005 |
| 00-1-0406 | CUSTODIAL P/T SALARY | 64.00 | SANDRA JOHNSON | 2/26-3/5/25 | 25040027 |
| 00-2-0503 | HEATING/FUELS | 226.91 | BLACK HILLS ENERGY | 9947 0482 76 | 25040002 |
| 00-2-9900 | MISCELLANEOUS | 100.00 | HAWKS PLUMBING AND HEATIN | INV 5827 | 25040021 |
| 00-3-0103 | JANITORIAL SUPPLIES | 49.32 | DOLLAR GENERAL CHARGE SAL | ACCT 899593338 | 25040009 |
| 00-3-0103 | JANITORIAL SUPPLIES | 49.32 | HD SUPPLY | INV 853909463 INV 85390948 | 25040022 |
| 00-3-0119 | BUILDING SUPPLIES | 55.10 | DOLLAR GENERAL CHARGE SAL | ACCT 899593338 | 25040009 |
| 00-5-0230 | BUILDING IMPROVEMENTS | 441.22 | ULINE | INV 189557499 | 25040068 |
| 641-00 BUILDING & GROUNDS (COURT HOUSE) | | 1,129.87 | | | |
| 645-00 EXTENSION OFFICE | | | | | |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR | 332.13 | EAKES OFFICE PLUS | INV INV632183 INV 9104083- | 25040012 |
| 00-2-1704 | MILEAGE ALLOWANCE | 16.38 | MELANIE KUNC | MILEAGE | 25040042 |
| 00-2-1704 | MILEAGE ALLOWANCE | 82.18 | BECKY VALES | MILEAGE | 25040070 |
| 00-2-2000 | PRINTING AND PUBLISHING | 73.64 | SWEET TEA MEDIA LLC | INV 208841 INV 208680 INV 2 | 25040059 |
| 00-5-0500 | OFFICE EQUIPMENT | 200.54 | MENARDS LINCOLN STORE SOU | INV 49793 | 25040045 |
| 00-5-0500 | OFFICE EQUIPMENT | 206.82 | SACK LUMBER COMPANY | INV 2503060676 INV 25030603 | 25040055 |
| 645-00 EXTENSION OFFICE | | 911.69 | | | |

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/04/2025 TO 04/04/2025

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-------------------------------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| ***** | | | | | |
| 651-00 | SHERIFF | | | | |
| 00-1-1100 | UNIFORM ALLOWANCE | 110.00 | 911 CUSTOM | INV 60056 INV 59813 | 25040084 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 111.60 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| 00-2-2000 | PRINTING AND PUBLISHING | 42.97 | VISA | ACCT 9495 | 25040075 |
| 00-2-9900 | MISCELLANEOUS | 95.44 | THOMAS HUDIBURGH | REIMBURSE | 25040024 |
| 00-2-9900 | MISCELLANEOUS | 38.64 | VISA | ACCT 9495 | 25040075 |
| 00-3-0112 | LAW ENFORCEMENT SUPPLIES | 92.91 | 911 CUSTOM | INV 60056 INV 59813 | 25040084 |
| 00-3-0212 | EQUIPMENT REPAIRS-COMMERCIAL | 281.98 | SID DILLON | INV 516938FR | 25040061 |
| 00-3-0212 | EQUIPMENT REPAIRS-COMMERCIAL | 410.83 | VISA | ACCT 3940 | 25040074 |
| | | ***** | | | |
| 651-00 SHERIFF | | 1,184.37 | ***** | | |
| | | ***** | | | |
| 652-00 | ATTORNEY | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 1,159.92 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| | | ***** | | | |
| 652-00 ATTORNEY | | 1,159.92 | ***** | | |
| | | ***** | | | |
| 662-00 | ATTORNEY-CHILD SUPPORT | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 14.99 | EQUIFAX WORKFORCE SOLUTIO | INV 2064618464 | 25040014 |
| | | ***** | | | |
| 662-00 ATTORNEY-CHILD SUPPORT | | 14.99 | ***** | | |
| | | ***** | | | |
| 671-00 | JAIL | | | | |
| 00-1-1100 | UNIFORM ALLOWANCE | 252.36 | VISA | ACCT 9495 | 25040075 |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR | 399.50 | INTOXIMETERS INC | O# SRO-066381 | 25040025 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 63.99 | LANGUAGE LINE SERVICES IN | INV 11541006 | 25040043 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 111.60 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 37.10 | VISA | ACCT 9495 | 25040075 |
| 00-2-1900 | BOARD OF PRISONERS-MEALS | 13,185.58 | SUMMIT FOOD SERVICE LLC | INV2000236223 INV200023712 | 25040067 |
| 00-2-3000 | MEDICAL SERVICES | 595.00 | MICHAEL KAREL PAC | 3/6/25 3/11/25 3/18/25 | 25040040 |
| 00-2-4110 | PEST CONTROL | 204.31 | ECOLAB PEST ELIMINATION I | INV 7375396 | 25040013 |
| 00-2-9900 | MISCELLANEOUS | 79.90 | FARMERS COOPERATIVE | INV 003413 ACCT 649785 ACCT | 25040016 |
| 00-2-9900 | MISCELLANEOUS | 45.98 | VISA | ACCT 9495 | 25040075 |
| 00-3-0100 | SUPPLIES & MATERIALS-LINENS ET | 235.00 | CULLIGAN OF CRETE | INV 65312 | 25040007 |
| 00-3-0101 | OFFICE SUPPLIES | 89.10 | EAKES OFFICE PLUS | INV INV632183 INV 9104083- | 25040012 |
| 00-3-0103 | JANITORIAL SUPPLIES | 76.80 | EAKES OFFICE PLUS | INV INV632183 INV 9104083- | 25040012 |
| 00-3-0103 | JANITORIAL SUPPLIES | 154.88 | HD SUPPLY | INV 853909463 INV 85390948 | 25040022 |
| 00-3-0103 | JANITORIAL SUPPLIES | 64.71 | WALKER UNIFORM RENTAL | INV 1394441 | 25040078 |
| 00-3-0119 | BUILDING SUPPLIES | 14.84 | VISA | ACCT 9495 | 25040075 |
| 00-3-0119 | BUILDING SUPPLIES | .99 | WILBER PLUMBING HEATING & | INV 26545662 | 25040080 |
| | | ***** | | | |
| 671-00 JAIL | | 15,611.64 | ***** | | |
| | | ***** | | | |

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/04/2025 TO 04/04/2025

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|----------------------------------|------------------|---------------------------|-----------------------------|----------|
| ***** | | | | | |
| 690-00 911 | EMERGENCY SERVICES | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 334.80 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 17.11 | VISA | ACCT 9495 | 25040075 |
| 690-00 911 EMERGENCY SERVICES | | 351.91 | | | |
| | | ***** | | | |
| 693-00 | EMERGENCY MANAGEMENT (CIVIL DEF) | | | | |
| 00-1-0301 | ADMINISTRATIVE SALARY | 3,760.00 | JEFFERSON COUNTY EMERGENC | FEBRUARY 2025 | 25040026 |
| 00-1-0305 | CLERICAL SALARY | 665.00 | JEFFERSON COUNTY EMERGENC | FEBRUARY 2025 | 25040026 |
| 00-3-0209 | FUEL | 69.19 | VISA | ACCT 6723 | 25040073 |
| 00-5-0332 | CIVIL DEFENSE EQUIPMENT | 16,200.00 | FIRST WIRELESS INC | INV 129451 | 25040017 |
| 693-00 EMERGENCY MANAGEMENT (CIVIL DEF) | | 20,694.19 | | | |
| | | ***** | | | |
| 733-00 | WEED CONTROL | | | | |
| 00-2-1801 | DUES, SUB, REG & TRAINING | 40.00 | VISA | ACCT 4030 | 25040077 |
| 00-2-9900 | MISCELLANEOUS | 50.57 | VISA | ACCT 4030 | 25040077 |
| 733-00 WEED CONTROL | | 90.57 | | | |
| | | ***** | | | |
| 803-00 | VETERANS SERVICE | | | | |
| 00-2-1801 | DUES, SUB, REG, & TRAINING | 21.39 | VISA | ACCT 4674 | 25040076 |
| 803-00 VETERANS SERVICE | | 21.39 | | | |
| | | ***** | | | |
| 970-00 | MISCELLANEOUS & MISC. COURTS | | | | |
| 00-1-1400 | MISCELLANEOUS INS | 400.00 | POINT C | INV 000027139 | 25040053 |
| 00-2-2000 | PRINTING AND PUBLISHING (P & P | 2,106.96 | SWEET TEA MEDIA LLC | INV 208841 INV 208680 INV 2 | 25040059 |
| 00-2-2411 | DISTRICT COURT ATTORNEY FEES | 2,170.70 | MCGILL LAW PC LLO | CR 24-78 | 25040004 |
| 00-2-2411 | DISTRICT COURT ATTORNEY FEES | 893.00 | KALKWARF & SMITH LAW OFFI | CR 24-99 | 25040039 |
| 00-2-2412 | COUNTY COURT ATTORNEY | 533.58 | MATTHEW K KOSMICKI | CR 24 359 | 25040041 |
| 00-2-2412 | COUNTY COURT ATTORNEY | 2,669.50 | NAYLOR & RAPPL LAW OFFICE | CR 24 492 CR 24 474 CR 25 8 | 25040048 |
| 00-2-2502 | PROFESSIONAL FEE: HUMAN RESOUR | 1,497.00 | SOARIN GROUP LLC | INV INV-14508 | 25040062 |
| 00-2-2515 | CONTRACTUAL SERVICES (PUBLIC D | 10,213.60 | SCOTT RYAN GROPP, ATTORNE | REIMBURSE APRIL 2025 | 25040020 |
| 00-2-2601 | DISTRICT COURT COSTS | 576.20 | GREAT PLAINS REPORTING | INV 20900 | 25040019 |
| 00-2-2601 | DISTRICT COURT COSTS | 21.46 | SALINE COUNTY ATTORNEY PE | REIMBURSE | 25040056 |
| 00-2-2601 | DISTRICT COURT COSTS | 16.00 | SALINE COUNTY REGISTER OF | CUST 516 | 25040057 |
| 00-2-2601 | DISTRICT COURT COSTS | 378.02 | SWEET TEA MEDIA LLC | INV 208841 INV 208680 INV 2 | 25040059 |
| 00-2-2602 | COUNTY COURT COSTS | 1,116.00 | CRETE AREA MEDICAL CENTER | H1385202000 H1392523500 P54 | 25040006 |
| 00-2-2602 | COUNTY COURT COSTS | 421.20 | WENDY C CUTTING | INV 2055 | 25040008 |
| 00-2-2602 | COUNTY COURT COSTS | 38.50 | BRENT VERNON | JURY DUTY | 25040028 |
| 00-2-2602 | COUNTY COURT COSTS | 48.00 | CHRISTOPHER HENK | JURY DUTY | 25040029 |

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/04/2025 TO 04/04/2025

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|--------------------------------|------------------|---------------------------|-----------------------------|----------|
| 00-2-2602 | COUNTY COURT COSTS | 53.20 | DANIEL MILLER | JURY DUTY | 25040030 |
| 00-2-2602 | COUNTY COURT COSTS | 53.20 | DARYL MICHL | JURY DUTY | 25040031 |
| 00-2-2602 | COUNTY COURT COSTS | 53.20 | KATHY MAMMEN | JURY DUTY | 25040032 |
| 00-2-2602 | COUNTY COURT COSTS | 67.20 | MEGAN BETKA | JURY DUTY | 25040033 |
| 00-2-2602 | COUNTY COURT COSTS | 45.50 | PAIGE VILDA | JURY DUTY | 25040034 |
| 00-2-2602 | COUNTY COURT COSTS | 77.00 | RONALD DETWIELTER | JURY DUTY | 25040035 |
| 00-2-2602 | COUNTY COURT COSTS | 53.20 | SAMANTHA STRAIN | JURY DUTY | 25040036 |
| 00-2-2602 | COUNTY COURT COSTS | 54.60 | SANDRA HAVLAT | JURY DUTY | 25040037 |
| 00-2-2602 | COUNTY COURT COSTS | 38.50 | TYLER NICKLES | JURY DUTY | 25040038 |
| 00-2-2602 | COUNTY COURT COSTS | 630.00 | NEBRASKA PUBLIC HEALTH EN | INV 588307 INV 588290 | 25040049 |
| 00-2-2602 | COUNTY COURT COSTS | 8.73 | SALINE COUNTY ATTORNEY PE | REIMBURSE | 25040056 |
| 00-2-2602 | COUNTY COURT COSTS | 20.00 | SECRETARY OF STATE RULES | MARCH 2025 | 25040058 |
| 00-2-2602 | COUNTY COURT COSTS | 115.20 | SARAH CAMPBELL | WITNESS FEE | 25040082 |
| 00-2-5871 | EMPLOYEE RECOGNITION | 200.00 | TJ SOKOL HALL | HALL RENT | 25040063 |
| 00-2-9900 | MISCELLANEOUS | 250.00 | FARMER & SON FUNERAL HOME | INV 3537 BB | 25040015 |
| 00-2-9900 | MISCELLANEOUS | 300.00 | PHYSICIANS LABORATORY PC | INV 6461184 | 25040051 |
| 00-2-9900 | MISCELLANEOUS | 111.60 | PLANET TECHNOLOGIES | INV I011546 | 25040052 |
| 00-2-9900 | MISCELLANEOUS | 1,374.00 | UNION BANK & TRUST | INV 2243 | 25040069 |
| 00-3-0150 | MISC. VEHICLE SUPPLIES (CAR EX | 446.82 | FARMERS COOPERATIVE | INV 003413 ACCT 649785 ACCT | 25040016 |
| 00-3-0150 | MISC. VEHICLE SUPPLIES (CAR EX | 79.41 | SHOP QWIK | FEBRURY 2025 | 25040060 |
| 970-00 MISCELLANEOUS & MISC. COURTS | | 27,131.08 | | | |
| 0100 GENERAL FUND | | 78,967.05 | | | |
| 705-00 BRIDGE/ROAD MAINTENANCE | | | | | |
| 00-2-0501 | LIGHT | 1,044.66 | NORRIS PUBLIC POWER | ACCT 124625900 | 25040088 |
| 00-2-0502 | WATER | 56.10 | CITY OF FRIEND | ACCT 523 ACCT 1986 | 25040087 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS | 179.20 | CNH INDUSTRIAL ACCOUNTS | INV PS06190981 | 25040093 |
| 00-2-1500 | ROAD EQUIPMENT REPAIR-LABOR | 395.00 | ADVANCED AUTO GLASS | 12/23/24 | 25040085 |
| 00-2-1600 | OTHER EQUIPMENT REPAIR | 220.50 | SPRING CREEK REPAIR & FAR | INV 12922 INV 12923 | 25040097 |
| 00-3-0101 | OFFICE SUPPLIES | 111.60 | PLANET TECHNOLOGIES | INV I011546 | 25040092 |
| 00-3-0106 | SHOP SUPPLIES | 190.05 | NEBRASKA IOWA INDUSTRIAL | INV 6344042 | 25040091 |
| 00-3-0106 | SHOP SUPPLIES | 199.68 | YOUNG'S WELDING & REPAIR | INV 52569 INV 52593 INV 526 | 25040098 |
| 00-3-0202 | GRAVEL AND BORROW | 2,384.27 | BEATRICE CONCRETE CO INC | INV S1 202703 INV C1 72507 | 25040086 |
| 00-3-0205 | CONCRETE, ETC. | 844.90 | BEATRICE CONCRETE CO INC | INV S1 202703 INV C1 72507 | 25040086 |
| 00-3-0207 | STEEL PRODUCTS | 839.56 | YOUNG'S WELDING & REPAIR | INV 52569 INV 52593 INV 526 | 25040098 |
| 00-3-0400 | MISCELLANEOUS | 24.95 | DOLLAR GENERAL CHARGE SAL | ACCT 514337955 | 25040089 |
| 00-3-0400 | MISCELLANEOUS | 15.28 | FOOD MESTO | ACCT 1014 | 25040090 |
| 00-5-1302 | ENGINEERING FEES | 7,197.80 | BOWMAN CONSULTING GROUP L | INV 13975 | 25040096 |
| 00-5-1307 | ADVERTISEMENT FOR BIDS | 168.90 | SWEET TEA MEDIA LLC | O# 157827 O# 157339 | 25040095 |
| 00-5-1400 | MISCELLANEOUS | 3,000.00 | SALINE COUNTY ROADS PETTY | PETTY CASH FND | 25040094 |
| 705-00 BRIDGE/ROAD MAINTENANCE | | 16,872.45 | | | |

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/04/2025 TO 04/04/2025

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|--|-------------------|--|-----------------------|----------|
| ***** | | | | | |
| | 0300 ROAD & BRIDGE FUND | 16,872.45 | | | |
| ***** | | | | | |
| 705-00 | HIGHWAY BRIDGE BUYBACK | | | | |
| 00-5-1400 | CAPITAL OUTLAY-STREET | 127,935.40 | JJK CONSTRUCTION LLC | C007603025 #2 | 25040099 |
| ***** | | | | | |
| | 705-00 HIGHWAY BRIDGE BUYBACK | 127,935.40 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 0650 HIGHWAY BRIDGE BUYBACK FUND | 127,935.40 | | | |
| ***** | | | | | |
| 662-00 | CHILD SUPPORT ENFORCEMENT | | | | |
| 00-3-0400 | MISCELLANEOUS SUPPLIES | 6,000.00 | STEVEN J SCHMIDT | 2/22-3/7/25 3/8-21/25 | 25040100 |
| ***** | | | | | |
| | 662-00 CHILD SUPPORT ENFORCEMENT | 6,000.00 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND | 6,000.00 | | | |
| ***** | | | | | |
| 612-00 | EMPLOYEE WELLNESS | | | | |
| 00-2-5631 | BLOOD TESTS | 4,985.00 | MADONNA REHAB HOSP-FIT FO INV FFW10599 | | 25040101 |
| ***** | | | | | |
| | 612-00 EMPLOYEE WELLNESS | 4,985.00 | | | |
| ***** | | | | | |
| ***** | | | | | |
| | 1502 EMPLOYEE WELLNESS FUND | 4,985.00 | | | |
| ***** | | | | | |
| 837-00 | AGING SERVICES | | | | |
| 00-1-1400 | PROGRAM EXPENSE | 1,350.00 | AGING PARTNERS ACCOUNTING INV FY2425 SNR | | 25040102 |
| 00-1-1400 | PROGRAM EXPENSE | 1,184.00 | DEBRA A COLLINS | 2/20-3/13/25 | 25040103 |
| 00-1-1400 | PROGRAM EXPENSE | 27.75 | CULLIGAN OF CRETE | INV 65314 | 25040104 |
| 00-1-1400 | PROGRAM EXPENSE | 342.00 | SAMANTHA MOLDENHAUER | 3/6-18/25 | 25040107 |
| 00-1-1400 | PROGRAM EXPENSE | 352.68 | VISA | ACCT 5190 | 25040109 |
| 00-1-1400 | PROGRAM EXPENSE | 108.19 | VISA | ACCT 3108 | 25040110 |
| 00-1-1400 | PROGRAM EXPENSE | 918.20 | VISA | ACCT 8975 | 25040111 |
| 00-2-1200 | HISPANIC OUTREACH | 300.00 | MAYRA GARCIA | FEBRUARY 2025 | 25040106 |

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 04/04/2025 TO 04/04/2025

| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|---|-----------------|---------------------------|------------------------|----------|
| 00-2-1200 | HISPANIC OUTREACH | 231.37 | VISA | ACCT 8975 | 25040111 |
| 00-2-1704 | MILEAGE ALLOWANCE | 73.98 | SARAH L YOKEL | MILEAGE WILBER FT CLNC | 25040112 |
| 00-3-0209 | FUEL | 40.19 | FARMERS COOPERATIVE | ACCT 5654 | 25040105 |
| 00-5-0264 | BUILDING REMODEL | 477.56 | SACK LUMBER COMPANY | INV 2502052791 | 25040108 |
| | 837-00 AGING SERVICES | 5,405.92 | | | |
| | 2250 AGING SERVICES FUND | 5,405.92 | | | |
| 666-00 JUVENILE DIVERSION | MISCELLANEOUS | 267.12 | PLANET TECHNOLOGIES | INV I011546 | 25040113 |
| | 666-00 JUVENILE DIVERSION | 267.12 | | | |
| | 2330 JUVENILE DIVERSION FUND | 267.12 | | | |
| 672-00 DRUG COURT | CONTRACTED SERVICES | 1,300.00 | KALKWARF & SMITH LAW OFFI | APRIL 2025 | 25040114 |
| | 672-00 DRUG COURT | 1,300.00 | | | |
| | 2390 DRUG COURT FUND | 1,300.00 | | | |
| 652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE) | VICTIM/WITNESS GRANT | 43.03 | VERIZON WIRELESS | INV 6108197763 | 25040115 |
| | 652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE) | 43.03 | | | |
| | 2513 VICTIM/WITNESS GRANT FUND | 43.03 | | | |

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SALINE
BOARD PREAPPROVAL REPORT
VICTIM/WITNESS GRANT
FROM 04/04/2025 TO 04/04/2025

| Account # 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|--|-------------------------------|------------------|---------------------------|-----------------------------|----------|
| 666-00 JUVENILE SERVICES AID PROGRAM GRANT | | | | | |
| 00-1-0200 | SALARIES | 1,500.00 | ANITA STOUGARD | 3/5-18/25 | 25040116 |
| 666-00 JUVENILE SERVICES AID PROGRAM GRANT | | 1,500.00 | | | |
| 2516 JUVENILE SERVICES AID PROGRAM GRANT FUND | | 1,500.00 | | | |
| 600-00 911 WIRELESS SERVICE FUND | | | | | |
| 00-5-1217 | 911 WIRELESS SERVICE FUND | 4,550.13 | CENTURYLINK | INV 91959592 INV 91972587 | 25040117 |
| 600-00 911 WIRELESS SERVICE FUND | | 4,550.13 | | | |
| 2913 911 WIRELESS SERVICE FUND | | 4,550.13 | | | |
| 600-00 FINANCE/ADMINISTRATION | | | | | |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 13,500.00 | BLUESTREAK K9 LLC | INV 507 | 25040118 |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 51.98 | ELITE K-9 INC | INV 419895* | 25040119 |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 34.99 | TYSON OSBORN | REIMBURSE | 25040120 |
| 00-3-0112 | LAW ENFORCEMENT SPLS-DRUG DOG | 2,433.97 | RAY ALLEN MANUFACTURING C | INV RINV424417 INV RINV4245 | 25040121 |
| 600-00 FINANCE/ADMINISTRATION | | 16,020.94 | | | |
| 2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND | | 16,020.94 | | | |
| 665-00 LAW ENFORCEMENT COMMISSARY | | | | | |
| 00-2-1900 | FOOD | 2,966.13 | SUMMIT FOOD SERVICE LLC | INV2000237323 INV200023732 | 25040125 |
| 00-2-1904 | CLOTHING | 274.80 | CHARM-TEX INC | INV 0395892-IN INV 0395592- | 25040122 |
| 00-2-9900 | MISCELLANEOUS | 319.40 | CHARM-TEX INC | INV 0395892-IN INV 0395592- | 25040122 |
| 00-2-9900 | MISCELLANEOUS | 356.22 | EAKES OFFICE PLUS | INV 9104083-0 INV 9102124- | 25040123 |
| 00-2-9900 | MISCELLANEOUS | 3,930.00 | LINCOLN JOURNAL STAR | ACT11800019318 | 25040124 |
| 00-2-9900 | MISCELLANEOUS | 997.12 | SUMMIT FOOD SERVICE LLC | INV2000237323 INV200023732 | 25040125 |
| 00-2-9900 | MISCELLANEOUS | 194.60 | VIGILNET AMERICA LLC | INV 4295419 | 25040126 |
| 00-2-9900 | MISCELLANEOUS | 309.12 | VISA | ACCT 9495 | 25040127 |
| 665-00 LAW ENFORCEMENT COMMISSARY | | 9,347.39 | | | |

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 04/04/2025 TO 04/04/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2965 LAW ENFORCEMENT COMMISSARY FUND *****
9,347.39

GRAND *****
273,194.43

Pay Period

4 #1

Pay Date:

4/4/2025

| | |
|-------------------------------------|--------------|
| Direct Deposits | \$206,647.48 |
| Tax Liabilities | \$72,129.02 |
| Third Party Liabilities | |
| Third Party Electronic Payments | \$190.62 |
| Payroll Billing | \$2,803.85 |
| Total amount to be debited or wired | \$281,770.97 |

Totals for Meeting Minutes

| | |
|---|--------------|
| Ameritas – <i>Group Retirement</i> | \$33,957.10 |
| Medica (#5359) | \$107,729.89 |
| Health Savings Account | \$11,203.75 |
| Principal (#5240) | \$3,320.50 |
| Madison National Life (#3270) | \$961.75 |
| 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 | \$609.76 |

Approved this 1st day of April, 2025

County Board

Chairman
