



# Saline County Board Minutes



## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:32 a.m. on Tuesday, January 9<sup>th</sup>, 2018, by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, Willis D. Luedke, Stephanie A. Krivohlavek and Janet J. Henning, Commissioners, County Clerk Daryl Fikar and Administrative Assistant Tim McDermott. County Attorney Tad Eickman was present between court commitments.

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

Let the record show that all proceedings are electronically recorded.

Kohout advised those present of the open meetings law posted at the back of the room.

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

Karpisek moved to approve the minutes of the December 26<sup>th</sup>, 2017 regular meeting, seconded by Henning. Voting aye were Luedke, Henning, Karpisek, Krivohlavek and Kohout, nays none, motion carried.

Luedke moved to adjourn sine die with County Attorney Tad Eickman as acting chairman, seconded by Henning. Voting aye were Henning, Kohout, Karpisek, Luedke and Krivohlavek, nays none, motion carried. Purpose of this action is to reorganize and elect or re-elect a Chairperson and Vice-Chairperson.

County Attorney, Tad Eickman, asked for nominations from the floor for Chairperson. Karpisek nominated Kohout. Luedke then moved that nominations for Chairman cease, seconded by Karpisek. Voting aye were Henning, Luedke, Krivohlavek and Karpisek, abstaining Kohout, nays none, motion carried.

Eickman announced that the nominations would cease and a voice vote would be used to elect the Chairperson. Voting aye for Kohout were Karpisek, Luedke, Krivohlavek and Henning, abstaining Kohout. Kohout receiving the majority of votes is elected as Chairperson of the Board of Equalization and Board of Commissioners for the 2018 calendar year.

Kohout then asked for nominations from the floor for Vice-Chairperson. Henning nominated Luedke. After repeating the call for nominations three times, Henning moved that the nominations cease, seconded by Karpisek. Voting aye were Henning, Krivohlavek, Karpisek and Kohout, abstaining Luedke, nays none, motion carried. Voting aye for Luedke were Karpisek, Kohout, Krivohlavek and Henning, abstaining Luedke. Luedke receiving the majority of votes is elected as Vice-Chairperson of the Board of Equalization and Board of Commissioners for the 2018 calendar year.

At 9:36 a.m., Henning moved to enter Executive Session, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Luedke, Karpisek and Kohout, nays none, motion carried. Kohout announced that the purpose of closed session is to discuss salaries.

At 11:18 a.m., Krivohlavek moved to exit Executive Session, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek, Henning and Luedke, nays none, motion carried. Kohout announced that, during closed session, the Board discussed salaries and no action was taken.

Kohout announced that bids would be opened for Crete southwest bridge project #C007602230.

Bids were opened and read from Simon Contractors of North Platte, NE, The Diamond Engineering Co. of Grand Island, NE, K2 Construction of Lincoln, NE, Midwest Underground, Inc. of Lincoln, NE, Herbst Construction of LeMars, IA and JJK Construction of Lincoln, NE. The bids are placed on file and are of public record in the Commissioners' Journal as attachment numbers 1, 2, 3, 4, 5 and 6 to these minutes.

Highway Superintendent Bruce Filipi thanked the bidders and stated that he would review all of the bids and come back on January 23<sup>rd</sup>, 2018 with a recommendation.

Filipi then presented the Board with a request to occupy right of way from Doane College to bore under County Road 2350 to run a water line from the College Heights Country Club golf course to the College Heights Country Club range for a sprinkler system. Henning moved to approve the request, seconded by Krivohlavek. Voting aye were Henning, Luedke, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Filipi then presented an agreement with Norris Public Power District to relocate power lines for Saline County Culvert Project #C00762140. The cost of the project is \$3,840.24. Krivohlavek moved to approve the



# Saline County Board Minutes



agreement, seconded by Henning. Voting aye were Kohout, Krivohlavek, Henning, Luedke and Karpisek, nays none, motion carried.

Filipi then presented another agreement with Norris Public Power District to move power lines for Saline County Culvert Project #C007601315. There is no cost to the County for this work, as the power poles and lines are located outside of the County right of way. Krivohlavek moved to approve the agreement, seconded by Henning. Voting aye were Luedke, Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

At 11:33 a.m., Weed Superintendent Lyle Weber presented the annual weed report. Karpisek moved to approve the report, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Henning, Karpisek and Luedke, nays none, motion carried.

Weber then informed the Board the he is beginning the process of having teasel declared as a noxious weed in Saline County. He states that Lancaster County has already declared the weed as noxious, and infestations in Saline County are becoming severe.

Under correspondence, Fikar reported receiving a \$106.00 check from Zito Media and a \$2.00 check from Interface Security Systems, both for 911 surcharges.

Under report of officials, Henning reported that she has a Blue Valley Community Action meeting next Tuesday.

Luedke reported attending several construction update meetings, will be meeting with Sid Connor next Thursday concerning the value of some items that were removed from the courthouse during construction, and has a Blue Valley Community Action meeting next Tuesday.

Kohout reported that he attended an Employee Wellness meeting on January 8<sup>th</sup> and announced that the Employee health fair will be held on February 20<sup>th</sup> and 21<sup>st</sup>.

Krivohlavek reported that she has a Saline County Area Transit Committee meeting and a Veterans Service Committee meeting on January 18<sup>th</sup> and a Saline County Aging Services Executive Board meeting on January 22<sup>nd</sup>.

Karpisek reported that he attended an Employee Wellness Committee meeting on January 8<sup>th</sup>, where they observed a presentation from CHI regarding an electronic activity reporting program that the County is considering.

McDermott reported attending several construction update meetings. He informed the Board that Zito Media has bored under Highway 41 and installed the cabling to provide the courthouse with a cable television signal. He also reports attending a Southeast Nebraska Tourism Committee meeting in Tecumseh on January 5<sup>th</sup>, where they discussed changing the fee system, possibly charging large counties more to belong to the organization to make it more equitable. He attended the Employee Wellness Committee meeting on January 8<sup>th</sup>, observing the presentation by CHI, he has a meeting with Workwell Connections on Thursday and will meet again with the Wellness Committee to review the employee's 2017 booklets.

At 11:50 a.m., the Board reviewed the Appointments and Policies for 2018 as follows:

## 2018 APPOINTMENTS, POLICIES, HOLIDAYS FEES, MEETING DATES, ETC.

\*The Saline County Board of Commissioners will hold their first regular meeting the 9<sup>th</sup> day of January, 2018, and every two weeks thereafter, in the Saline County Board Room, 2<sup>nd</sup> Floor, Court House, Wilber, NE. Other special meetings and workshops may be scheduled as needed.

\***Official keeper of the Saline County Board agenda** – County Clerk. Requests to be on the agenda must be in the Saline County Clerk's office 24 hours prior to the start of the meeting.

\***Purchasing agent for the County Road and Bridge Departments**, Bruce Filipi, Highway Superintendent, with final approval of the County Board;

\***Purchasing agent for the County Weed Department**, Lyle Weber, County Weed Superintendent, with final approval of the County Board;

\***Purchasing agent for the Veterans' Service Office**, Forrest Doyle, Veteran's Service Officer, with final approval of the County Board;



# Saline County Board Minutes



- \***Building and Grounds Committee** – Henning, Kohout, Luedke, Krivohlavek & Karpisek.
- \***Safety Committee** - Kohout and Karpisek
- \***Weed Board** – Henning, Kohout, Luedke, Krivohlavek & Karpisek
- \***Saline County Board of Equalization** – Henning, Kohout, Luedke, Krivohlavek & Karpisek
- \***Coroners** – County Attorney, Deputy County Attorney, County Sheriff
- \***Aging Services** --Krivohlavek, Alternate Kohout
- \***SEND** – Karpisek; Alternate, Kohout
- \***Blue Valley Community Action** – Luedke; Alternate, Henning
- \***Region V Board** – Henning; Alternate, Karpisek
- \***Public Health Solutions** – Henning; Alternate, Karpisek
- \***Saline County Area Transit** – Krivohlavek, Alternate, Karpisek
- \***CASA** – Henning, no Alternate
- \***CISDA Board** –Henning, Alternate, Luedke
- \***Seward/Saline Solid Waste Management** – Kohout; Alternate, Henning
- \***Communications, Law Enforcement & Emergency Management Liaisons** –Karpisek & Kohout
- \***Veterans’ Service Board Liaison** – Krivohlavek, Alternate, Kohout
- \***Planning & Zoning Board Liaison** –Kohout; Alternate, Krivohlavek
- \***Union Negotiations** – Luedke & Karpisek
- \***Visitors’ Committee** – Luedke; Alternate, Henning
- \***Ag Society Liaison** – Luedke; Alternate, Kohout
- \***Historical Society Liaison** – Kohout; Alternate, Henning
- \***RC&D Executive Board Liaison** - Luedke; Alternate, Karpisek
- \***Saline County Wellness Committee** – Karpisek; Alternate, Kohout
- \***LEPC** – Henning; Alternate, Karpisek
- \***Accountant** – Brian Blobaum
- \***Auditors** – Nebraska State Auditor’s Office
- \***Prepare Levies** – Daryl Fikar
- \***NIRMA Contact Person** – Daryl Fikar
- \***Saline County Depository Banks**- Bank of Friend, Friend; Citizens State Bank, Friend; City Bank & Trust, Crete; Farmers & Merchants Bank, Wilber Branch, Wilber; First State Bank Nebraska, with Branches in DeWitt, Dorchester, Western and Wilber; First Tri-County Bank, Swanton; Great Western Bank, Crete; Pinnacle Bank, Crete; Union Bank & Trust, Crete; and NPAIT
- \***County Legal Newspapers** – The Crete News; Friend Sentinel and Wilber Republican
- \***General Assistance Applications** must be received by the County Clerk’s Office on or before the Wednesday preceding a County Board meeting
- \***Pauper Burial Allowance** – Funeral, \$1,300.00; Grave Opening, \$100.00
- \***Abandoned Cemetery Care** - \$500.00 per year for cemeteries under 5,000 square feet, \$600.00 for cemeteries 5,000 square feet or more; cemeteries must be mowed at least three times during the growing season, with payment made upon job completion and Board approval; suggested times for mowing are before Memorial Day, July 4<sup>th</sup> and Labor Day
- \***Oversize/Overweight Moving Permits** - \$25.00 per permit; \$250.00 for an annual permit
- \***Building Permit Fees** – Zoning Permit, \$25.00; Subdivision Application, \$25.00; Zoning Change, \$100.00; Variance, \$100.00; Late Fee (not received by application date) add \$100.00 and \$50.00 if a 9-11 sign needs to be placed at the site
- \***Drive-Way Permits** - \$100 if the work is done by the landowner, \$400 if the County does dirt work, and the dirt is available on-site and \$500 if the County does the dirt work and has to haul it from a remote site;
- \***Holidays for 2018:**  
New Year’s Day, January 1<sup>st</sup>; Martin Luther King Day, January 15<sup>th</sup>; Presidents’ Day, February 19<sup>th</sup>; Arbor Day, April 27<sup>th</sup>; Memorial Day, May 28<sup>th</sup>; Independence Day, July 4<sup>th</sup>; Labor Day, September 3<sup>rd</sup>;





# Saline County Board Minutes



Columbus Day, October 8<sup>th</sup>; Veterans' Day, November 12<sup>th</sup>; Thanksgiving, November 22<sup>nd</sup> and 23<sup>rd</sup>; Christmas, December 24<sup>th</sup> and 25<sup>th</sup>;

## **\*Regular Meeting Dates for 2018:**

January 9<sup>th</sup> & 23<sup>rd</sup>; February 6<sup>th</sup> and 20<sup>th</sup>; March 6<sup>th</sup> and 20<sup>th</sup>; April 3<sup>rd</sup> and 17<sup>th</sup>; May 1<sup>st</sup>, 14<sup>th</sup> and 29<sup>th</sup>; June 12<sup>th</sup>, and 26<sup>th</sup>; July 10<sup>th</sup>, and 24<sup>th</sup>; August 7<sup>th</sup> and 21<sup>st</sup>; September 4<sup>th</sup> and 18<sup>th</sup>; October 2<sup>nd</sup>, 16<sup>th</sup> and 30<sup>th</sup>; November 13<sup>th</sup> and 27<sup>th</sup>; and December 11<sup>th</sup> and 26<sup>th</sup>.

Henning moved to approve the 2018 appointments, seconded by Krivohlavek. Voting aye were Karpisek, Luedke, Kohout, Henning and Krivohlavek, nays none, motion carried.

At 12:07 p.m., Karpisek opened discussion on the Advanced Life Support vehicle that is used by the Crete Area Medical Center to meet ambulances that require Emergency Medical Technician level care. He states that he received a telephone call from the Wilber City Office, who was questioning the source and purpose of a check that they had received from Saline County. Karpisek noted that he needed further clarification concerning the purpose of the funding. Luedke explained that the monies that the County was providing was intended to offset any charges that were not covered by individual insurance or personal payments for ambulance services.

At 12:15 p.m., Henning moved to approve the Clerk of the District Court's report of fees for December in the amount of \$13,613.38, seconded by Luedke. Voting aye were Krivohlavek, Karpisek, Kohout, Henning and Luedke, nays none, motion carried.

Henning moved to approve the Sheriff's Report of Fees for December, showing Writ Fees: \$1,341.00; Mileage: \$1081.00; Vehicle Inspections: \$400.00; and Gun Permits: \$145.00, totaling \$2,967.00. Motion was seconded by Luedke. Voting aye were Krivohlavek, Henning, Kohout, Karpisek and Luedke, nays none, motion carried.

Henning moved to approve the County Clerk's report of fees for December in the amount of \$15,031.99, seconded by Krivohlavek. Voting aye were Karpisek, Luedke, Krivohlavek, Henning and Kohout, nays none, motion carried.

At 12:20 p.m., Karpisek moved to enter Executive Session, seconded by Krivohlavek. Voting aye were Henning, Kohout, Karpisek, Luedke and Krivohlavek, nays none, motion carried. Kohout announced that the purpose of closed session is to discuss appointed officials evaluations.

At 1:17 p.m. Krivohlavek moved to exit Executive Session, seconded by Karpisek. Voting aye were Luedke, Krivohlavek, Henning, Kohout and Karpisek, nays none, motion carried. Kohout announced that, during closed session, the Board discussed appointed officials evaluations and salaries and no action was taken.

Henning moved to reappoint Bruce Filipi as Saline County Highway Superintendent for 2018, with a salary of \$63,289.00. Krivohlavek seconded the motion. Voting aye were Kohout, Karpisek, Luedke, Krivohlavek and Henning, nays none, motion carried.

Krivohlavek moved to reappoint Bill Slezak as Saline County Assistant Highway Superintendent for 2018, with a salary of \$47,550.00. Henning seconded the motion. Voting aye were Krivohlavek, Henning, Kohout, Karpisek and Luedke, nays none, motion carried.

Henning moved to reappoint Rick Korbelik as Saline County Bridge Foreman for 2018, with a salary of \$40,270.00. Motion was seconded by Karpisek. Voting aye were Karpisek, Luedke, Krivohlavek, Henning and Kohout, nays none, motion carried.

Krivohlavek moved to reappoint Lyle Weber as Saline County Planning and Zoning Administrator and Saline County Weed Superintendent for 2018, with an hourly wage of \$21.21. Motion was seconded by Henning. Voting aye were Henning, Kohout, Karpisek, Luedke and Krivohlavek, nays none, motion carried.

After discussion, Kohout announced that consideration of reappointment and salary increase for Veterans Service Officer Forrest Doyle would be postponed until the January 23<sup>rd</sup> Board of Commissioners meeting.

Karpisek moved to increase the hourly wage of Courthouse Maintenance Supervisor Dan Johnson to \$19.50 per hour. Motion was seconded by Krivohlavek. Voting aye were Luedke, Krivohlavek, Henning, Kohout and Karpisek, nays none, motion carried.



# Saline County Board Minutes



Krivohlavek moved to increase the hourly wage of Administrative Assistant, HR Administrator and IT Specialist Tim McDermott to \$24.00 per hour. Motion was seconded by Henning. Voting aye were Kohout, Karpisek, Luedke, Krivohlavek and Henning, nays none, motion carried.

At 1:27 p.m., Luedke moved to approve change request PR AY, allowing for the completion of five drywall projects throughout the courthouse, at a cost of \$6,556.00, change request PR #52, allowing for changes to door glass to comply with fire ratings, at a cost of \$4,919.00 and change request PR AX, adding a pump to prevent condensation in lines in the Clerk of the District Court’s vault, at a cost of \$657.00. Motion was seconded by Henning. Voting aye were Krivohlavek, Henning, Kohout, Karpisek and Luedke, nays none, motion carried.

Henning moved to approve Resolution #2018-01, vacating Resolution #2017-88, which set the salaries for all elected officials for the 2019 through 2022 calendar years. Motion was seconded by Krivohlavek. Voting aye were Karpisek, Luedke, Krivohlavek, Henning and Kohout, nays none, motion carried. Resolution was vacated due to two salaries being miscalculated.

Henning moved to approve Resolution #2018-02 resolving that the salaries for the offices of County Assessor, County Clerk, County Treasurer and Clerk of the District Court be established at \$58,298.00 for the calendar year 2019, plus annual increase during the term of each office (2020, 2021, 2022) based on the previous year salary, plus an increase of 3%. The annual salary for the offices of Deputy County Assessor, Deputy County Clerk, Deputy County Treasurer and Deputy Clerk of the District Court shall not exceed eighty percent (80%) of the annual salary for the elected offices for which each respective Deputy is serving, for calendar years (2019, 2020, 2021, 2022). That the annual salary for the office of County Attorney be established at \$91,856.45 for the calendar year 2019, plus an annual increase during the term of office (2020, 2021, 2022) based on the previous year salary, plus an increase of 3%. That the annual salary of the County Sheriff be established at \$80,340.09 for the calendar year 2019, plus an annual increase during the term of office (2020, 2021, 2022) based on the previous year salary, plus an increase of 3%. The annual salary of the office of County Surveyor be established at \$30,436.50 for the calendar year 2019, plus an increase during the term of office (2020, 2021, 2022) based on the previous year salary, plus an increase of 3%. The annual salary of the office of County Commissioner shall, with the exception of the Chairperson of the County Board of Commissioners, who shall be paid \$1,000.00 more than the other County Commissioners, each year be equal to fifty percent (50%) of the annual salary paid to the office of County Clerk for each calendar year during the term of office (2019, 2020, 2021, 2022). Motion was seconded by Krivohlavek. Voting aye were Krivohlavek, Kohout, Luedke, and Henning, nay Karpisek, motion carried.

Henning moved to approve Resolution #2018-03, transferring \$45,000.00 from the Inheritance Tax Fund to the Road and Bridge Fund, to be reimbursed when funds become available. Motion was seconded by Karpisek. Voting aye were Luedke, Henning, Karpisek, Krivohlavek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2018-04, transferring \$650.00 from the Inheritance Tax Fund to the Aging Services Fund, to be reimbursed when funds become available. Motion was seconded by Krivohlavek. Voting aye were Henning, Luedke, Kohout, Krivohlavek and Karpisek, nays none, motion carried.

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

## GENERAL FUND

General Payroll	Salaries	103,502.28
A&F Constr	Snow Removal	165.00
Automated Systems	Data Proc	1,488.00
Barnas	Hlth	14.67
Black Hills	Util	2,343.72
Blue360 Media	Off Spls	264.74
CBM Mngd Svcs	Spls	8,740.61
City of Wilber	Util	7,820.18
Comfort Inn	Travel	109.95



# Saline County Board Minutes



Crete Med Ctr	Hlth	339.45
Crete News	P&P	232.32
Culligan	Spls	203.00
Eakes	Off Spls	2,815.64
Ecolab	Spls	974.16
Fairfield Inn	Travel	219.90
Farmers Coop	Fuel	15.64
First Concord	Ins	506.00
First State Bank	Rent	20.00
Food Mesto	Spls	6.18
Galls	Uniforms	311.66
Goltz, Jeffrey	Atty	400.00
GT Distributors	Uniforms	97.79
Hajek, Lou	Mil	54.57
Hampton Inn	Travel	329.85
Interstate Battery	Spls	22.50
Jefferson County Em Mgmt	Reimb	3,700.00
Latimer Reporting	Hlth	144.98
Manning, Leanne	Reimb/Mil	97.94
Microfilm Imaging	Equip Rent	150.00
MIPS	Data Proc	2,890.90
NE Clerks Of Dist Court Assn	Dues	50.00
NE State Bar Assn	Dues	240.00
NE Weed Control Assn	Dues	245.00
Nitz, Arden	Spls	52.98
Norris	Util	287.00
Pryor, Randy	Mil/Reimb	36.04
Quill	Off Spls	162.29
Radiology Assoc	Hlth	68.00
Sack Lmbr	Spls/Rprs	125.86
Saline County Atty Petty Cash	Reimb	167.85
Saline County Court	Court Costs	1,913.57
Saline County Dist Court	Court Costs	171.00
Sapp Bros	Fuel	1,080.53
Shredding Solutions	Equip Rent	90.00
State Of NE	Data Proc	2,796.19
Stehlik, Eric	Mil	145.52
Supplyworks	Spls	171.77
Thompson Co	Spls	100.23
UNL Extension	Reimb	573.04
US Bank Equip	Off Equip	215.00
Vales, Becky	Mil	11.77
Verizon	Phone	258.90
Visa	Off Spls	53.49
Visa	Pstg	21.18
Visa	Sub	22.38
Walker Uniform	Spls	56.91
Witness Fees	Court Costs	61.73
41 Auto	Spls	9.07
41 Auto	Equip Rprs	61.37
<b>ROAD FUND</b>		
Road Payroll	Salaries	24,078.09



# Saline County Board Minutes



Ace Irrigation	Culverts	12,223.80
B's Enterprises	Spls	26.00
Badger Body	Equip Rpr	2,462.00
Beatrice Concrete	Gravel	1,483.82
Black Hills	Util	118.19
City of Crete	Util	519.27
City of Friend	Util	385.65
City of Wilber	Util	105.01
Crete Auto	Equip Rpr	488.57
Cross Dillon Tire	Spls	74.31
Farmers Coop	Fuel	16,924.18
Farmers Union Coop	Equip Rpr	4,267.87
Filter Care	Spls	78.48
Kassik Milling	Spls	50.00
Matheson Tri-Gas	Equip Rpr	480.01
Midwest Unlimited	Equip Rpr	391.88
NE Dept of Rev	Sales Tax	1,689.19
NE Dept Of Rev	Fuel Tax	1,144.00
NE/IA Fasteners	Spls	224.08
Norris	Util	374.82
O'Reilly Auto	Equip Rpr	449.97
Plains Equip	Equip Rpr	3,201.80
Powerplan	Equip Rpr	935.51
RDO Truck	Equip Rpr	64.85
Saline County Reg of Deeds	Fees	26.00
Sapp Bros	Fuel	3,390.35
Skala's Tire	Equip Rpr	69.00
Total Tool	Spls	343.98
Village of Dorchester	Util	196.97
Village of Swanton	Util	58.25
Village of Tobias	Util	54.40
Walker Uniform	Spls	50.35
Waste Connections	Garbage	222.19
Young's Welding	Equip Rpr	354.93
Zeleny, David	Reimb	57.50
41 Auto	Equip Rpr	217.81

## **BAILIFF FUND**

Bailiff Payroll	Salaries	1,099.83
Homolka, Kathy	Reimb	105.49

## **VISITORS PROMOTION FUND**

Sack Lmbr	Spls	27.50
-----------	------	-------

## **AGING SERVICES FUND**

Aging Services Payroll	Salaries	1,396.26
A&F Constr	Snow Removal	20.00
City of Wilber	Util	288.99
Food Mesto	Spls	15.00
Purfoods	Meals	1,454.39
Seward County Ind	P&P	4.20
Wilber Care Ctr	Meals	730.25

## **GRANT FUND**

Grant Payroll	Salaries	1,363.24
---------------	----------	----------

## **JUVENILE SVCS AID PROGRAM FUND**





# Saline County Board Minutes



Adult/Teen Challenge	Prgm	1,276.25
Better Living Counseling	Prgm	2,844.70
Stougaard, Anita	Prgm	54.15

## COMMISSARY FUND

Barnas	Spls	247.00
CBM Mngd Svcs	Spls	66.00
Combined Public Comm	Spls	1,750.00
Crawford Supply	Spls	175.44
Eakes	Spls	126.81
Keefe Supply	Spls	526.74
Thompson Co	Spls	910.89
Visa	Spls	85.40

## INHERITANCE TAX FUND

Berggren Architects	Courthouse	11,456.90
---------------------	------------	-----------

## ALL FUNDS

First State Bank	Fed Tax	17,967.23
NE Dept of Rev	State Tax	6,143.13
First State Bank	Soc Sec	27,903.40
Ameritas Life	Retire	22,715.12
Delta	Dental Ins	2,145.22
VSP	Eye Ins	448.22
AFLAC	Ins	1,590.96
MassMutal	Def Comp	1,978.00
Colonial Supp Ins	Ins	317.88
Teamsters	Dues	247.00
Madison Nat'l Life	Life Ins	48.96
Madison Nat'l Life	Dis Ins	166.96
First Concord	Café	1,770.90
New York Life	Ins	118.90
NE Child Support	Garnish	197.08
NE Child Support	Garnish	188.77
US Dept of Education	Garnish	163.58
Tiburon Fin/NAS	Garnish	168.00
Janetta Rogers	Garnish	41.59

There being no further business to come before the Board, the meeting was adjourned at 1:36 p.m. The next meeting will be on January 23<sup>rd</sup>, 2018 at 9:30 a.m. in the Saline County Commissioners' Room, Courthouse, Wilber, NE.

ATTEST:

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek





# Saline County Board Minutes



Willis D. Luedke, Vice-Chairperson

Russ Karpisek

\*\*\*\*\*

I, Daryl Fikar, County Clerk in and for Saline County, do hereby certify that the minutes of the December 26<sup>th</sup>, 2017 Board of Commissioners' meeting were presented and approved as presented.

Daryl Fikar, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Willis D. Luedke, Vice-Chairperson

Russ Karpisek