



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: December 10, 2024

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Approve November Sheriff Fees - \$2,034.81

Discuss/Approve District Court November fees - \$17,454.11

Discuss/Approve Clerk Fees for November - \$14,051.00

Anita Stougaard, Juvinee Services Program Director - FYY26 Grant Application and community 5-year plan

Discuss/Approve Community 5-year plan

Discuss/Approve FYY26 Grant Application

Discuss/Approve removing a set dell speakers and 100' Lufkin measuring tape from the Assessor's inventory

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-074 transfer \$0.26 from Emergency Phone 911 to 911 Wireless Service Fund (Journal Entry #24120001)

Discuss/Approve Resolution #2024-075 transfer \$178,300.00 from Inheritance Fund to General Fund

Discuss/Approve Resolution #2024-076 transfer \$148,800.00 from Inheritance Fund to Road & Bridge fund, to be reimbursed when funds are available

Discuss/Approve Resolution #2024-077 transfer \$3,600.00 from Inheritance Fund to Grant Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Closed Session - Employee paid benefits

Discuss/Approve Globe Life employee deductions

Law Enforcement Visit/Inspection

ADJOURNMENT

Saline Civil Account NEW

Monthly Sheriff's Fees

November 1-30, 2024

State of Nebraska } SS
 Saline County
 Filed in the County Clerks
 office Saline County, Nebraska

DEC 04 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	at ACCOUNT and AMOUNT County Clerk	BALANCE
200 Due to County Treasurer							
201 Writ Fees							
Beginning Balance							\$1,761.00
11/01/2024	Check	10574	Saline County Treasurer		200 Due to County Treasurer:201 Writ Fees	Cash in Bank -\$1,761.00	\$0.00
11/01/2024	Invoice	254-33	Cada, Cada & Jewson	Writ Fees-Zachary Meyer	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$18.00
11/01/2024	Invoice	254-25	Gurstel Law Firm, PC	Writ Fees-Richard Bechtold	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$36.00
11/01/2024	Invoice	254-22	Messerli & Kramer PA	Writ Fees-Gilberto Delgdo	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$42.00
11/01/2024	Invoice	254-23	Messerli & Kramer PA	Writ Fees-Froilan Alvarez Sr	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$60.00
11/01/2024	Invoice	254-24	Messerli & Kramer PA	Writ Fees-Kathryn Vossler	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$78.00
11/01/2024	Invoice	254-41	Revco Solutions, Inc	Rachel Bethene-Darling	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$84.00
11/01/2024	Invoice	254-32	BQ & Associates, PC, LLO	Joseph Thulin	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$90.00
11/01/2024	Invoice	254-40	Abbott Osborn Jacobs PLC	Ashley McIntire	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$108.00
11/01/2024	Invoice	254-48	Messerli & Kramer PA	Tannon Kjolhede	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$114.00
11/01/2024	Invoice	254-49	Messerli & Kramer PA	Raymon Bringewatt	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$120.00
11/01/2024	Invoice	254-14	State	Shawn Fauver	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$126.00
11/01/2024	Invoice	254-26	State	Savannah Corter	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$132.00
11/01/2024	Invoice	254-27	State	Brandon Roland	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$138.00
11/01/2024	Invoice	254-35	State	Antonio Reyes Reyes	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$156.00
11/01/2024	Invoice	253-89	Collection Agency, LLC	Rita Lloyd 18.00/Josh Zach 6.00	200 Due to County Treasurer:201 Writ Fees	A/R \$24.00	\$180.00
11/01/2024	Invoice	254-34	James A Cada	Shane Renner	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$198.00
11/01/2024	Invoice	254-28	Collection Agency, LLC	Paul Rezac	200 Due to County Treasurer:201 Writ Fees	A/R \$18.00	\$216.00
11/04/2024	Invoice	254-20	AR Solutions Inc	Writ Fees-Ruth Pineda	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$222.00
11/04/2024	Invoice	254-21	AR Solutions Inc	Writ Fees-Sally Blacketer 18.00/Tom Blacketer 9.00	200 Due to County Treasurer:201 Writ Fees	A/R \$27.00	\$249.00
11/04/2024	Invoice	254-19	James A Cada	Delmis Sanchez	200 Due to County Treasurer:201 Writ Fees	A/R \$6.00	\$255.00
11/05/2024	Invoice	254-42	Mandarich Law Group LLP	Writ Fees-Angelica Ortiz	200 Due to County	A/R \$18.00	\$273.00

Saline Civil Account NEW

Monthly Sheriff's Fees

November 1-30, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
11/05/2024	Invoice	254-37	State	Clinton Hummer	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$291.00
11/06/2024	Invoice	254-29	Dittmer & Dittmer, LLC	Writ Fees-Shirley Jacobs 18.00/Alicia Bechtold 6.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$24.00	\$315.00
11/06/2024	Invoice	254-30	State	Clinton Hummer	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$333.00
11/06/2024	Invoice	254-38	Collection Agency, LLC	Dana Ohern	Treasurer:201 Writ Fees 200 Due to County	A/R	\$6.00	\$339.00
11/06/2024	Invoice	254-39	James A Cada	Russell Placek 18.00/Mary Placek 9.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$366.00
11/08/2024	Invoice	254-36	Vyhnalek Insurance Agency	Casey Wright	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$384.00
11/08/2024	Invoice	254-67	Messerli & Kramer PA	Alicia Bartnes	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$402.00
11/11/2024	Invoice	254-43	Nelson Ortiz Guiza	Elizabeth Ortiz Guiza 9.00/Jose Ortiz Lopez 18.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$429.00
11/12/2024	Invoice	254-44	AR Solutions Inc	Rachel Hoesche	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$447.00
11/12/2024	Invoice	254-62	Gurstel Law Firm, PC	Rodney Bechtold	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$465.00
11/12/2024	Invoice	254-66	Messerli & Kramer PA	Caitlyn Cotton	Treasurer:201 Writ Fees 200 Due to County	A/R	\$6.00	\$471.00
11/12/2024	Invoice	254-65	Messerli & Kramer PA	Matthew Sommer	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$489.00
11/12/2024	Invoice	254-45	Collection Agency, LLC	Tara Schaaf	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$507.00
11/12/2024	Invoice	254-46	Collection Agency, LLC	April Bruns	Treasurer:201 Writ Fees 200 Due to County	A/R	\$6.00	\$513.00
11/13/2024	Invoice	254-47	Messerli & Kramer PA	Vicente Ortiz	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$531.00
11/13/2024	Invoice	254-64	Messerli & Kramer PA	Raquel Dean	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$549.00
11/13/2024	Invoice	254-51	James A Cada	Ronnie Burse	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$567.00
11/13/2024	Invoice	254-52	James A Cada	Troy Miller 18.00/Carol Miller 9.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$594.00
11/13/2024	Invoice	254-53	James A Cada	Theresa Hoesche	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$612.00
11/13/2024	Invoice	254-54	James A Cada	Jose Escobar	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$630.00
11/13/2024	Invoice	254-55	James A Cada	Alexis Lipson	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$648.00
11/13/2024	Invoice	254-50	James A Cada	Jose Ruiz 18.00/Melissa Quiroz 9.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$675.00
11/13/2024	Invoice	254-56	Sip Tax Lien Fund 1 LLC	Todd Parker 6.00/Jennifer Parker 6.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$12.00	\$687.00

Saline Civil Account NEW

Monthly Sheriff's Fees

November 1-30, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
11/14/2024	Invoice	254-57	General Collection Co., Inc.	Mirelys Corrales Fernandez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$705.00
11/14/2024	Invoice	254-63	Gurstel Law Firm, PC	Terry Gillispie	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$723.00
11/14/2024	Invoice	254-58	State	Anastasia Hansen	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$729.00
11/15/2024	Invoice	254-59	State	Molly Reisdorff	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$756.00
11/18/2024	Invoice	254-61	State	Elisabeth Vacha	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$774.00
11/19/2024	Invoice	254-74	BQ & Associates, PC, LLO	Michael Miller	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$792.00
11/20/2024	Invoice	254-75	David Crum PC LLO	Antonio Reyes	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$810.00
11/20/2024	Invoice	254-82	Mandarich Law Group LLP	Ivonne Rodriguez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$828.00
11/20/2024	Invoice	254-68	Collection Agency, LLC	Diego Rivas Ortiz 18.00/Dina Gomez De Rivas 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$855.00
11/20/2024	Invoice	254-69	Collection Agency, LLC	Joseph Snyder 9.00/Linda Snyder 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$882.00
11/20/2024	Invoice	254-70	Collection Agency, LLC	Michael Moore 18.00/Angie Moore 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$909.00
11/21/2024	Invoice	254-76	Jefferson Capital Systems, LLC	Juan Flores	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$915.00
11/21/2024	Invoice	254-77	Jefferson Capital Systems, LLC	Joshua Korbel	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$933.00
11/21/2024	Invoice	254-73	Collection Agency, LLC	Jill Kraus 9.00/Greg Kraus 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$960.00
11/22/2024	Invoice	254-71	Credit Management	Kenneth Johns	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$978.00
11/25/2024	Invoice	254-78	AR Solutions Inc	Angelica Ortiz	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$996.00
11/25/2024	Invoice	254-79	Collection Agency, LLC	Jamie Hansher	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,002.00
11/25/2024	Invoice	254-80	Kalkwarf & Smith Law Offices, LLC	Shane Bartnes 9.00/Alicia Bartnes 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,029.00
11/26/2024	Invoice	254-90	Credit Management	Lidia Sanchez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,047.00
11/26/2024	Invoice	254-87	Collection Agency, LLC	April Bruns	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,065.00
11/26/2024	Invoice	254-83	James A Cada	Blanca Mirabal	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,083.00
11/26/2024	Invoice	254-84	James A Cada	Angelica Ortiz	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,101.00
11/26/2024	Invoice	254-85	James A Cada	Krystal Medley 9.00/Craig Medley 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,128.00
11/26/2024	Invoice	254-86	James A Cada	Austin Riggins	200 Due to County	A/R	\$6.00	\$1,134.00

Saline Civil Account NEW

Monthly Sheriff's Fees

November 1-30, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
					Treasurer:201 Writ Fees			
11/26/2024	Invoice	254-89	James A Cada	Paul Herbst 6.00/Kathryn Herbst 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$24.00	\$1,158.00
11/26/2024	Invoice	254-88	State	Jessy Lopez Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,164.00
11/26/2024	Invoice	254-81	State	Carlos Palencia Recinos	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,182.00
Total for 201 Writ Fees							-\$579.00	
202 Mileage								
Beginning Balance								\$1,672.67
11/01/2024	Check	10574	Saline County Treasurer		200 Due to County Treasurer:202 Mileage	Cash in Bank	-\$1,672.67	\$0.00
11/01/2024	Invoice	254-33	Cada, Cada & Jewson	Mileage-Zachary Meyer	200 Due to County Treasurer:202 Mileage	A/R	\$39.53	\$39.53
11/01/2024	Invoice	254-25	Gurstel Law Firm, PC	Mileage-Richard Bechtold	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$54.94
11/01/2024	Invoice	254-22	Messerli & Kramer PA	Mileage-Gilberto Delgado	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$71.02
11/01/2024	Invoice	254-23	Messerli & Kramer PA	Mileage-Froelan Alvarez Sr	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$86.43
11/01/2024	Invoice	254-24	Messerli & Kramer PA	Mileage-Kathryn Vossler	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$87.10
11/01/2024	Invoice	254-41	Revco Solutions, Inc	Rachel Bethene-Darling	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$103.18
11/01/2024	Invoice	254-32	BQ & Associates, PC, LLO	Joseph Thulin	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$119.26
11/01/2024	Invoice	254-40	Abbott Osborn Jacobs PLC	Ashley McIntire	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$119.93
11/01/2024	Invoice	254-48	Messerli & Kramer PA	Tannon Kjolhede	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$120.60
11/01/2024	Invoice	254-49	Messerli & Kramer PA	Raymon Bringewatt	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$136.01
11/01/2024	Invoice	254-14	State	Shawn Fauver	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$136.01
11/01/2024	Invoice	254-26	State	Savannah Corter	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$136.01
11/01/2024	Invoice	254-27	State	Brandon Roland	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$136.01
11/01/2024	Invoice	254-35	State	Antonio Reyes Reyes	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$151.42
11/01/2024	Invoice	253-89	Collection Agency, LLC	R Lloyd .67/J Zach 2.68	200 Due to County Treasurer:202 Mileage	A/R	\$3.35	\$154.77
11/01/2024	Invoice	254-34	James A Cada	Shane Renner	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$170.85
11/01/2024	Invoice	254-28	Collection Agency, LLC	Paul Rezac	200 Due to County Treasurer:202 Mileage	A/R	\$36.18	\$207.03

Saline Civil Account NEW

Monthly Sheriff's Fees

November 1-30, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
11/04/2024	Invoice	254-20	AR Solutions Inc	Mileage-Ruth Pineda	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$223.11
11/04/2024	Invoice	254-21	AR Solutions Inc	Mileage-S/T Blacketer	200 Due to County Treasurer:202 Mileage	A/R	\$17.42	\$240.53
11/04/2024	Invoice	254-19	James A Cada	Delmis Sanchez	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$255.94
11/05/2024	Invoice	254-42	Mandarich Law Group LLP	Mileage-Angelic Ortiz	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$271.35
11/05/2024	Invoice	254-37	State	Clinton Hummer	200 Due to County Treasurer:202 Mileage	A/R	\$94.00	\$365.35
11/06/2024	Invoice	254-29	Dittmer & Dittmer, LLC	Mileage-S Jacobs/A Bechtold	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$380.76
11/06/2024	Invoice	254-30	State	Clinton Hummer	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$380.76
11/06/2024	Invoice	254-38	Collection Agency, LLC	Dana Ohern	200 Due to County Treasurer:202 Mileage	A/R	\$36.18	\$416.94
11/06/2024	Invoice	254-39	James A Cada	Russell/Mary Placek	200 Due to County Treasurer:202 Mileage	A/R	\$6.70	\$423.64
11/08/2024	Invoice	254-36	Vyhnaek Insurance Agency	Casey Wright	200 Due to County Treasurer:202 Mileage	A/R	\$18.09	\$441.73
11/08/2024	Invoice	254-67	Messerli & Kramer PA	Alicia Bartnes	200 Due to County Treasurer:202 Mileage	A/R	\$31.49	\$473.22
11/11/2024	Invoice	254-43	Nelson Ortiz Guiza	E Ortiz Guiza/J Ortiz Lopez	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$488.63
11/12/2024	Invoice	254-44	AR Solutions Inc	Rachel Hoesche	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$504.04
11/12/2024	Invoice	254-62	Gurstel Law Firm, PC	Rodney Bechtold	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$519.45
11/12/2024	Invoice	254-66	Messerli & Kramer PA	Caitlyn Cotton	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$535.53
11/12/2024	Invoice	254-65	Messerli & Kramer PA	Matthew Sommer	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$550.94
11/12/2024	Invoice	254-45	Collection Agency, LLC	Tara Schaaf	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$566.35
11/12/2024	Invoice	254-46	Collection Agency, LLC	April Bruns	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$582.43
11/13/2024	Invoice	254-47	Messerli & Kramer PA	Vicente Ortiz	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$597.84
11/13/2024	Invoice	254-64	Messerli & Kramer PA	Raquel Dean	200 Due to County Treasurer:202 Mileage	A/R	\$26.13	\$623.97
11/13/2024	Invoice	254-51	James A Cada	Ronnie Burse	200 Due to County Treasurer:202 Mileage	A/R	\$16.75	\$640.72
11/13/2024	Invoice	254-52	James A Cada	Troy/Carol Miller	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$641.39
11/13/2024	Invoice	254-53	James A Cada	Theresa Hoesche	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$657.47
11/13/2024	Invoice	254-54	James A Cada	Jose Escobar	200 Due to County	A/R	\$15.41	\$672.88

Saline Civil Account NEW

Monthly Sheriff's Fees

November 1-30, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
11/13/2024	Invoice	254-55	James A Cada	Alexis Lipson	Treasurer:202 Mileage 200 Due to County	A/R	\$15.41	\$688.29
11/13/2024	Invoice	254-50	James A Cada	J Ruiz/M Quiroz	Treasurer:202 Mileage 200 Due to County	A/R	\$15.41	\$703.70
11/13/2024	Invoice	254-56	Sip Tax Lien Fund 1 LLC	Todd/Jennifer Parker	Treasurer:202 Mileage 200 Due to County	A/R	\$16.08	\$719.78
11/14/2024	Invoice	254-57	General Collection Co., Inc.	Mirelys Corrales Fernandez	Treasurer:202 Mileage 200 Due to County	A/R	\$17.42	\$737.20
11/14/2024	Invoice	254-63	Gurstel Law Firm, PC	Terry Gillispie	Treasurer:202 Mileage 200 Due to County	A/R	\$16.08	\$753.28
11/14/2024	Invoice	254-58	State	Anastasia Hansen	Treasurer:202 Mileage 200 Due to County	A/R	\$15.41	\$768.69
11/15/2024	Invoice	254-59	State	Molly Reisdorff	Treasurer:202 Mileage 200 Due to County	A/R	\$15.41	\$784.10
11/18/2024	Invoice	254-61	State	Elisabeth Vacha	Treasurer:202 Mileage 200 Due to County	A/R	\$0.67	\$784.77
11/19/2024	Invoice	254-74	BQ & Associates, PC, LLO	Michael Miller	Treasurer:202 Mileage 200 Due to County	A/R	\$31.49	\$816.26
11/20/2024	Invoice	254-75	David Crum PC LLO	Antonio Reyes	Treasurer:202 Mileage 200 Due to County	A/R	\$15.41	\$831.67
11/20/2024	Invoice	254-82	Mandarich Law Group LLP	Ivonne Rodriguez	Treasurer:202 Mileage 200 Due to County	A/R	\$16.08	\$847.75
11/20/2024	Invoice	254-68	Collection Agency, LLC	D Rivas Ortiz/D Gomez De Rivas	Treasurer:202 Mileage 200 Due to County	A/R	\$8.71	\$856.46
11/20/2024	Invoice	254-69	Collection Agency, LLC	J Snyder/L Snyder	Treasurer:202 Mileage 200 Due to County	A/R	\$36.18	\$892.64
11/20/2024	Invoice	254-70	Collection Agency, LLC	Michael Moore/Angie Moore	Treasurer:202 Mileage 200 Due to County	A/R	\$36.18	\$928.82
11/21/2024	Invoice	254-76	Jefferson Capital Systems, LLC	Juan Flores	Treasurer:202 Mileage 200 Due to County	A/R	\$18.76	\$947.58
11/21/2024	Invoice	254-77	Jefferson Capital Systems, LLC	Joshua Korbel	Treasurer:202 Mileage 200 Due to County	A/R	\$15.41	\$962.99
11/21/2024	Invoice	254-73	Collection Agency, LLC	J Kraus/G Kraus	Treasurer:202 Mileage 200 Due to County	A/R	\$16.08	\$979.07
11/22/2024	Invoice	254-71	Credit Management	Kenneth Johns	Treasurer:202 Mileage 200 Due to County	A/R	\$0.67	\$979.74
11/25/2024	Invoice	254-78	AR Solutions Inc	Angelica Ortiz	Treasurer:202 Mileage 200 Due to County	A/R	\$15.41	\$995.15
11/25/2024	Invoice	254-79	Collection Agency, LLC	Jamie Hansher	Treasurer:202 Mileage 200 Due to County	A/R	\$0.00	\$995.15
11/25/2024	Invoice	254-80	Kalkwarf & Smith Law Offices, LLC	Shane/Alicia Bartnes	Treasurer:202 Mileage 200 Due to County	A/R	\$36.18	\$1,031.33
11/26/2024	Invoice	254-90	Credit Management	Lidia Sanchez	Treasurer:202 Mileage 200 Due to County	A/R	\$38.86	\$1,070.19
11/26/2024	Invoice	254-87	Collection Agency, LLC	April Bruns	Treasurer:202 Mileage 200 Due to County	A/R	\$0.67	\$1,070.86

Saline Civil Account NEW

Monthly Sheriff's Fees

November 1-30, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
11/26/2024	Invoice	254-83	James A Cada	Blanca Mirabal	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$1,086.94
11/26/2024	Invoice	254-84	James A Cada	Angelica Ortiz	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$1,102.35
11/26/2024	Invoice	254-85	James A Cada	Krystal/Craig Medley	200 Due to County Treasurer:202 Mileage	A/R	\$23.45	\$1,125.80
11/26/2024	Invoice	254-86	James A Cada	Austin Riggins	200 Due to County Treasurer:202 Mileage	A/R	\$18.76	\$1,144.56
11/26/2024	Invoice	254-89	James A Cada	Paul/Kathryn Herbst	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$1,160.64
11/26/2024	Invoice	254-88	State	Jessy Lopez Jr	200 Due to County Treasurer:202 Mileage	A/R	\$16.75	\$1,177.39
11/26/2024	Invoice	254-81	State	Carlos Palencia Recinos	200 Due to County Treasurer:202 Mileage	A/R	\$17.42	\$1,194.81
Total for 202 Mileage							-\$477.86	
203 Vehicle Inspections								
Beginning Balance								
11/05/2024	Journal Entry	232			200 Due to County Treasurer:203 Vehicle Inspections		-\$620.00	\$620.00
11/30/2024	Journal Entry	Nov 2024			200 Due to County Treasurer:203 Vehicle Inspections		\$800.00	\$800.00
Total for 203 Vehicle Inspections							\$180.00	
204 Gun Permits								
Beginning Balance								
11/05/2024	Journal Entry	232			200 Due to County Treasurer:204 Gun Permits		-\$105.00	\$105.00
11/30/2024	Journal Entry	Nov 2024		Gun Permits 789887-789915; void 789907	200 Due to County Treasurer:204 Gun Permits		\$140.00	\$140.00
Total for 204 Gun Permits							\$35.00	
208 Miscellaneous								
Beginning Balance								
Total for 208 Miscellaneous							\$0.00	
Total for 200 Due to County Treasurer with sub-accounts							-\$841.86	
							-\$841.86	

Mileage \$1,194.81
 Inspections \$800.00
 Gun Permits \$40.00

\$ 2,034.81

APPROVED

This 10 Day of December 2024

COUNTY BOARD

 Chairman

Saline County Board
Monthly Fees/Fines Report
From 11/01/2024 to 11/30/2024

Account Description	Total Amount
Petition	350.00
Automation Fee	184.00
Probation Fee (Monthly)	30.00
NSC Education Fee	23.00
Dispute Resolution Fee	17.25
Indigent Defense Fee	69.00
Uniform Data Analysis Fee	23.00
Dissolution Fee	100.00
Parenting Act Fund	250.00
J.R.F.	203.00
Filing Fee-JRF	161.00
Civil Legal Services Fund	10.00
L.E.I.F.	20.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	143.75
Issuance of Writ	5.00
Comp Rec/Records Management Fe	135.00
Photocopy Fees	19.50
PO Comp Rec/Records Management	15.00
Interest on Bank Account	13.45
Service Fees	12.88
Postage	288.00
Property Settlement	6,500.00
Judgment (General)	31.28
Passport Processing Fee-County	1,365.00
Bindover Ten Percent Bond	7,290.00
Refund	180.00
Grand Total	17,454.11

State of Nebraska } SS
Saline County
Filed in the County Clerks
office Saline County, Nebraska

DEC 02 2024

at ___ o'clock and ___ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of November , 2024

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	87	6	1	7	87	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	2	0	0	0	2	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	89	6	1	7	89	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	4	1	0	0	5	0	
Contract	5	0	0	0	5	0	
Real Property	5	1	0	1	5	0	
Miscellaneous	5	2	0	3	4	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	19	4	0	4	19	0	
Domestic Relations							
Marriage Dissolution	31	4	0	4	31	0	0
Support/Custody	14	1	0	2	13	0	0
Paternity	18	1	0	1	18	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	4	1	0	5	0	0	1
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	70	7	0	12	65	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	178	17	1	23	173	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	178	17	1	23	173	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	2	0	5	0	0	7
Uncontested/Default	0	0	4	0	0	4
Dismissed by Party	2	0	2	0	0	4
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	4	0	12	0	0	16

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	6	0	0	0	0	6
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	7	0	0	0	0	7

Saline County Clerk

REPORT OF FEES

November 2024

Copies	\$	68.50
Emailing Fees	\$	13.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	68.00
Real Estate	\$	3,722.00
Documentary Stamp Tax	\$	10,179.00
TOTAL	\$	14,051.00

Approved

This 10th day of December, 2024

County Board

SALINE COUNTY ASSESSOR'S OFFICE

PO BOX 865
WILBER, NE 68465
PHONE: (402) 821-2588 FAX: (402) 821-3319
EMAIL: bkelly@salinecountyne.gov



December 6, 2024

The following items need to be considered surplus and deleted from the Assessor's inventory:

AS139 - Dell Speakers - CN-5N356-69800-338-0393

1 - 100' Lufkin measuring tape (removed from AS 046 - tools/measuring tapes line item)

The above items are no longer usable and needed to be removed.

Respectfully,

Brandi Kelly

Brandi Kelly
Saline County Assessor

RESOLUTION #2021-074

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$250,000.00 be transferred from the Inheritance Tax 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 26th day of October 2021

SEAL

Saline County Clerk

RESOLUTION #2024-074

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$0.26 be transferred from the #2914 Emergency Phone 911 to the #2913 911 Wireless Service Fund, in reference to Journal Entry #24120001, dated December 13, 2024.

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 10th day of December, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-075

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$178,300.00 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 10th day of December, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-076

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$148,800.00 be transferred from the Inheritance Fund #2700 to the Road
& Bridge Fund #0300, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 10th day of December, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-077

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$3,000.00 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 10th day of December, 2024

SEAL

Saline County Clerk

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/13/2024 TO 12/13/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1801	DUES, SUB, REG, & TRAINING	320.00	NACO	R. ROHRIG B. PRIBYL D. DRAK	24120156

	601-00 BOARD	320.00			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	249.51	QUADIENT INC	INV Q1581115	24120165
00-2-1801	DUES, SUB, REG, & TRAINING	320.00	NACO	R. ROHRIG B. PRIBYL D. DRAK	24120156

	602-00 CLERK	569.51			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	499.02	QUADIENT INC	INV Q1581115	24120165
00-3-0101	OFFICE SUPPLIES	169.08	EAKES OFFICE PLUS	INV 9042394-0 INV 9039017-	24120010
00-3-0101	OFFICE SUPPLIES	25.66	DEBBIE SPANYERS	REIMBURSE	24120172
00-5-0500	OFFICE EQUIPMENT	80.24	DEBBIE SPANYERS	REIMBURSE	24120172

	603-00 TREASURER	774.00			

605-00 ASSESSOR					
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT INC	INV Q1581115	24120165

	605-00 ASSESSOR	249.51			

607-00 ELECTION					
00-1-0309	ELECTION WORKER PAY	192.00	BILLY PECKA	POLL WORKER	24120013
00-1-0309	ELECTION WORKER PAY	192.00	JUDY HENNING	POLL WORKER	24120014
00-1-0309	ELECTION WORKER PAY	156.00	ROGER GLENN	POLL WORKER	24120015
00-1-0309	ELECTION WORKER PAY	192.00	DENISE CHURCH	POLL WORKER	24120016
00-1-0309	ELECTION WORKER PAY	24.00	TERESA HEINEMANN	POLL WORKER	24120017
00-1-0309	ELECTION WORKER PAY	186.00	DORIS GALBRAITH	POLL WORKER	24120018
00-1-0309	ELECTION WORKER PAY	186.00	DEANN FAIMON	POLL WORKER	24120019
00-1-0309	ELECTION WORKER PAY	186.00	JEFFREY D MARISKA	POLL WORKER	24120020
00-1-0309	ELECTION WORKER PAY	180.00	SHIRLEY MARISKA	POLL WORKER	24120021
00-1-0309	ELECTION WORKER PAY	186.00	SUSAN ANDELT	POLL WORKER	24120022
00-1-0309	ELECTION WORKER PAY	156.00	MARTIN DODSON	POLL WORKER	24120023
00-1-0309	ELECTION WORKER PAY	180.00	LINDA UNGER	POLL WORKER	24120024
00-1-0309	ELECTION WORKER PAY	102.00	MIKE WOLVERTON	POLL WORKER	24120025
00-1-0309	ELECTION WORKER PAY	180.00	SARAH BROWN	POLL WORKER	24120026
00-1-0309	ELECTION WORKER PAY	186.00	MISHELLE KORTUS	POLL WORKER	24120027
00-1-0309	ELECTION WORKER PAY	204.00	EARLENE WINKLER	POLL WORKER	24120028
00-1-0309	ELECTION WORKER PAY	162.00	DARLENE ZALESKY	POLL WORKER	24120029

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/13/2024 TO 12/13/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0309	ELECTION WORKER PAY	186.00	DAN FAIMON	POLL WORKER	24120030
00-1-0309	ELECTION WORKER PAY	186.00	JILL EBERHARDT	POLL WORKER	24120031
00-1-0309	ELECTION WORKER PAY	186.00	RONITA DEWEY	POLL WORKER	24120032
00-1-0309	ELECTION WORKER PAY	186.00	JANET JEFFRIES	POLL WORKER	24120033
00-1-0309	ELECTION WORKER PAY	186.00	SHIRLEY ZOUBEK	POLL WORKER	24120034
00-1-0309	ELECTION WORKER PAY	198.00	CAROLYN PAVLISH	POLL WORKER	24120035
00-1-0309	ELECTION WORKER PAY	180.00	JUDY VYHNALEK	POLL WORKER	24120036
00-1-0309	ELECTION WORKER PAY	180.00	TWILA JUSTA PAPIK	POLL WORKER	24120037
00-1-0309	ELECTION WORKER PAY	192.00	JUDY SCHWETZER	POLL WORKER	24120038
00-1-0309	ELECTION WORKER PAY	186.00	PEG BERGMAYER	POLL WORKER	24120039
00-1-0309	ELECTION WORKER PAY	198.00	LUCINDA TALLEY	POLL WORKER	24120040
00-1-0309	ELECTION WORKER PAY	186.00	ALICE VIESELMAYER	POLL WORKER	24120041
00-1-0309	ELECTION WORKER PAY	186.00	LINDA HANNEMAN	POLL WORKER	24120042
00-1-0309	ELECTION WORKER PAY	186.00	DOUGLAS K BERGMAN	POLL WORKER	24120043
00-1-0309	ELECTION WORKER PAY	186.00	CAROL THOMPSON	POLL WORKER	24120044
00-1-0309	ELECTION WORKER PAY	198.00	PHYLLIS SCHWAB	POLL WORKER	24120045
00-1-0309	ELECTION WORKER PAY	180.00	CHERI BIRKETT	POLL WORKER	24120046
00-1-0309	ELECTION WORKER PAY	186.00	LINUS HAYEK	POLL WORKER	24120047
00-1-0309	ELECTION WORKER PAY	180.00	DORIS KOLL	POLL WORKER	24120048
00-1-0309	ELECTION WORKER PAY	186.00	MARJORIE ANDREWS	POLL WORKER	24120049
00-1-0309	ELECTION WORKER PAY	180.00	LINDA KASTANEK	POLL WORKER	24120050
00-1-0309	ELECTION WORKER PAY	180.00	DEBRA PETRACEK	POLL WORKER	24120051
00-1-0309	ELECTION WORKER PAY	186.00	JANET L BARTELS	POLL WORKER	24120052
00-1-0309	ELECTION WORKER PAY	198.00	BETH HORAK	POLL WORKER	24120053
00-1-0309	ELECTION WORKER PAY	180.00	BARB SCHWISOW	POLL WORKER	24120054
00-1-0309	ELECTION WORKER PAY	180.00	DEBRA RISCHLING	POLL WORKER	24120055
00-1-0309	ELECTION WORKER PAY	180.00	ELAINE BURDA	POLL WORKER	24120056
00-1-0309	ELECTION WORKER PAY	180.00	ALISA PESEK	POLL WORKER	24120057
00-1-0309	ELECTION WORKER PAY	126.00	JOLEEN KLASEK	POLL WORKER	24120058
00-1-0309	ELECTION WORKER PAY	96.00	PATRICIA WOLLENBURG	POLL WORKER	24120059
00-1-0309	ELECTION WORKER PAY	180.00	JOYCE BESSLER	POLL WORKER	24120060
00-1-0309	ELECTION WORKER PAY	114.00	LANA HAGER	POLL WORKER	24120061
00-1-0309	ELECTION WORKER PAY	96.00	MARY CAPE	POLL WORKER	24120062
00-1-0309	ELECTION WORKER PAY	180.00	PEGGY SCHERLING	POLL WORKER	24120063
00-1-0309	ELECTION WORKER PAY	180.00	JANET MCINTOSH	POLL WORKER	24120064
00-1-0309	ELECTION WORKER PAY	186.00	ELIZABETH POESSNECKER	POLL WORKER	24120065
00-1-0309	ELECTION WORKER PAY	174.00	DIANE MAYBERGER	POLL WORKER	24120066
00-1-0309	ELECTION WORKER PAY	102.00	PAM BUSBOOM	POLL WORKER	24120067
00-1-0309	ELECTION WORKER PAY	180.00	PAT BOHLING	POLL WORKER	24120068
00-1-0309	ELECTION WORKER PAY	18.00	BERNICE WEBER	POLL WORKER	24120069
00-1-0309	ELECTION WORKER PAY	186.00	JO SCHACHENMEYER	POLL WORKER	24120070
00-1-0309	ELECTION WORKER PAY	390.00	MARJORIE RHYNALDS	CANVAS BOARD	24120071
00-1-0309	ELECTION WORKER PAY	348.00	DORIS OURECKY	CANVAS BOARD	24120072
00-1-0309	ELECTION WORKER PAY	330.00	SHARON CERVENY	CANVAS BOARD	24120073
00-1-0309	ELECTION WORKER PAY	375.00	PATTY BAUER	CANVAS BOARD	24120074
00-2-1704	MILEAGE ALLOWANCE	13.40	BILLY PECKA	MILEAGE	24120075
00-2-1704	MILEAGE ALLOWANCE	13.40	JUDY HENNING	MILEAGE	24120076
00-2-1704	MILEAGE ALLOWANCE	16.08	ROGER GLENN	MILEAGE	24120077
00-2-1704	MILEAGE ALLOWANCE	13.40	DENISE CHURCH	MILEAGE	24120078
00-2-1704	MILEAGE ALLOWANCE	20.10	TERESA HEINEMANN	MILEAGE	24120079

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/13/2024 TO 12/13/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	14.74	DORIS GALBRAITH	MILEAGE	24120080
00-2-1704	MILEAGE ALLOWANCE	16.08	DEANN FAIMON	MILEAGE	24120081
00-2-1704	MILEAGE ALLOWANCE	18.76	JEFFREY D MARISKA	MILEAGE	24120082
00-2-1704	MILEAGE ALLOWANCE	16.08	SHIRLEY MARISKA	MILEAGE	24120083
00-2-1704	MILEAGE ALLOWANCE	18.76	SUSAN ANDELT	MILEAGE	24120084
00-2-1704	MILEAGE ALLOWANCE	19.43	MARTIN DODSON	MILEAGE	24120085
00-2-1704	MILEAGE ALLOWANCE	14.74	LINDA UNGER	MILEAGE	24120086
00-2-1704	MILEAGE ALLOWANCE	8.04	MIKE WOLVERTON	MILEAGE	24120087
00-2-1704	MILEAGE ALLOWANCE	13.40	SARAH BROWN	MILEAGE	24120088
00-2-1704	MILEAGE ALLOWANCE	16.75	MISHELLE KORTUS	MILEAGE	24120089
00-2-1704	MILEAGE ALLOWANCE	37.52	EARLENE WINKLER	MILEAGE	24120090
00-2-1704	MILEAGE ALLOWANCE	13.40	DARLENE ZALESKY	MILEAGE	24120091
00-2-1704	MILEAGE ALLOWANCE	13.40	DAN FAIMON	MILEAGE	24120092
00-2-1704	MILEAGE ALLOWANCE	7.37	JILL EBERHARDT	MILEAGE	24120093
00-2-1704	MILEAGE ALLOWANCE	21.44	RONITA DEWEY	MILEAGE	24120094
00-2-1704	MILEAGE ALLOWANCE	13.40	JANET JEFFRIES	MILEAGE	24120095
00-2-1704	MILEAGE ALLOWANCE	26.80	SHIRLEY ZOUBEK	MILEAGE	24120096
00-2-1704	MILEAGE ALLOWANCE	44.22	CAROLYN PAVLISH	MILEAGE	24120097
00-2-1704	MILEAGE ALLOWANCE	28.14	JUDY VYHNALEK	MILEAGE	24120098
00-2-1704	MILEAGE ALLOWANCE	32.16	TWILA JUSTA PAPIK	MILEAGE	24120099
00-2-1704	MILEAGE ALLOWANCE	34.84	JUDY SCHWEITZER	MILEAGE	24120100
00-2-1704	MILEAGE ALLOWANCE	69.68	LUCINDA TALLEY	MILEAGE	24120101
00-2-1704	MILEAGE ALLOWANCE	34.84	DOUGLAS K BERGMAN	MILEAGE	24120102
00-2-1704	MILEAGE ALLOWANCE	61.64	PHYLLIS SCHWAB	MILEAGE	24120103
00-2-1704	MILEAGE ALLOWANCE	6.03	CHERI BIRKETT	MILEAGE	24120104
00-2-1704	MILEAGE ALLOWANCE	22.78	LINUS HAYEK	MILEAGE	24120105
00-2-1704	MILEAGE ALLOWANCE	29.48	DORIS KOLL	MILEAGE	24120106
00-2-1704	MILEAGE ALLOWANCE	8.04	MARJORIE ANDREWS	MILEAGE	24120107
00-2-1704	MILEAGE ALLOWANCE	53.60	JANET L BARTELS	MILEAGE	24120108
00-2-1704	MILEAGE ALLOWANCE	65.66	BETH HORAK	MILEAGE	24120109
00-2-1704	MILEAGE ALLOWANCE	34.84	BARB SCHWISOW	MILEAGE	24120110
00-2-1704	MILEAGE ALLOWANCE	12.06	DEBRA RISCHLING	MILEAGE	24120111
00-2-1704	MILEAGE ALLOWANCE	28.14	ELAINE BURDA	MILEAGE	24120112
00-2-1704	MILEAGE ALLOWANCE	24.12	ALISA PESEK	MILEAGE	24120113
00-2-1704	MILEAGE ALLOWANCE	42.88	JOLEEN KLASEK	MILEAGE	24120114
00-2-1704	MILEAGE ALLOWANCE	4.02	PATRICIA WOLLENBURG	MILEAGE	24120115
00-2-1704	MILEAGE ALLOWANCE	46.90	JOYCE BESSLER	MILEAGE	24120116
00-2-1704	MILEAGE ALLOWANCE	9.38	MARY CAPE	MILEAGE	24120117
00-2-1704	MILEAGE ALLOWANCE	9.38	PEGGY SCHERLING	MILEAGE	24120118
00-2-1704	MILEAGE ALLOWANCE	6.03	JANET MCINTOSH	MILEAGE	24120119
00-2-1704	MILEAGE ALLOWANCE	13.40	PAM BUSBOOM	MILEAGE	24120120
00-2-1704	MILEAGE ALLOWANCE	15.41	PAT BOHLING	MILEAGE	24120121
00-2-1704	MILEAGE ALLOWANCE	26.80	BERNICE WEBER	MILEAGE	24120122
00-2-1704	MILEAGE ALLOWANCE	14.74	JO SCHACHENMEYER	MILEAGE	24120123
00-2-1704	MILEAGE ALLOWANCE	46.90	SHARON CERVENY	MILEAGE	24120124
00-2-1704	MILEAGE ALLOWANCE	80.40	PATTY BAUER	MILEAGE	24120125
00-2-1704	MILEAGE ALLOWANCE	61.64	DIANN NETTIFEE	MILEAGE	24120160
00-4-0502	VOTING POLLS-RENTAL	200.00	CRETE PUBLIC SCHOOLS	POLL RENT	24120126
00-4-0502	VOTING POLLS-RENTAL	200.00	CITY OF CRETE	POLL RENT	24120127
00-4-0502	VOTING POLLS-RENTAL	100.00	VILLAGE OF DORCHESTER	POLL RENT	24120128

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/13/2024 TO 12/13/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0502	VOTING POLLS-RENTAL	100.00	CITY OF FRIEND	POLL RENT	24120129
00-4-0502	VOTING POLLS-RENTAL	100.00	TJ SOKOL HALL	POLL RENT	24120130
00-4-0502	VOTING POLLS-RENTAL	100.00	VILLAGE OF WESTERN FIRE D	POLL RENT	24120131
00-4-0502	VOTING POLLS-RENTAL	100.00	VILLAGE OF DEWITT	POLL RENT	24120132
607-00 ELECTION		13,547.64			
608-00	PLANNING-ZONING COMMISSION				
00-1-0424	ZONING & BUILDING P/T SALARY	33.76	JOHNNY BARTA	P&Z 11/19/24	24120003
00-1-0424	ZONING & BUILDING P/T SALARY	29.74	GERALD L BROWN	P&Z 11/19/24	24120004
00-1-0424	ZONING & BUILDING P/T SALARY	29.74	RONALD D FINK	P&Z 11/19/24	24120135
00-1-0424	ZONING & BUILDING P/T SALARY	16.34	DAVID LYNN HERMSMEIER	P&Z 11/19/24	24120143
00-1-0424	ZONING & BUILDING P/T SALARY	19.69	KEITH L MULLER	P&Z 11/19/24	24120155
00-1-0424	ZONING & BUILDING P/T SALARY	38.45	TROY STEUER	P&Z 11/19/24	24120173
608-00 PLANNING-ZONING COMMISSION		167.72			
610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 24120949 INV 24120948	24120154
00-4-0204	LANDLINE SERVICES	1,498.78	WINDSTREAM	ACCT 090935389	24120180
00-4-0205	MOBILE PHONE SERVICES	2,346.43	VERIZON WIRELESS	INV 9978427600 INV 99791798	24120177
610-00 VOICE/DATA SERVICES		6,119.92			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 24120949 INV 24120948	24120154
00-3-0101	OFFICE SUPPLIES	10.14	EAKES OFFICE PLUS	INV 9042394-0 INV 9039017-	24120010
00-5-0500	OFFICE EQUIPMENT	116.69	EAKES OFFICE PLUS	INV 9042394-0 INV 9039017-	24120010
631-00 CLERK OF DIST. COURT CHILD SUPPORT		250.83			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	144.00	DEBRA A COLLINS	CLEANING NOV24	24120005
00-1-0406	CUSTODIAL P/T SALARY	24.00	SANDRA JOHNSON	11/4/24	24120145
00-2-4100	LAWN CARE	170.50	HELENA AGRI-ENTERPRISES,	INV 381564471	24120142
00-2-4100	LAWN CARE	230.00	JINDRA IRRIGATION LLC	INV 7198	24120144
00-3-0103	JANITORIAL SUPPLIES	124.48	SACK LUMBER COMPANY	INV 2410030723 INV 24110320	24120167
00-3-0119	BUILDING SUPPLIES	24.99	CRETE ACE HARDWARE #82123	ACCT 212374	24120006
00-3-0119	BUILDING SUPPLIES	20.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24120009
00-5-0230	BUILDING IMPROVEMENTS	980.13	CUMMINS SALES AND SERVICE	INVJ3241147705 INVJ32411474	24120008
00-5-0230	BUILDING IMPROVEMENTS	1,126.77	GRUNWALD MECHANICAL CONTR	INV 5438	24120139
00-5-0230	BUILDING IMPROVEMENTS	127.00	SOARIN GROUP LLC	INV INV-13637 INV INV-1371	24120171

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/13/2024 TO 12/13/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

641-00 BUILDING & GROUNDS (COURT HOUSE)		*****			
		2,971.87	*****		

651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	69.77	VISA	ACCT 9495	24120178
00-2-1801	DUES, SUB, REG, & TRAINING	540.00	NEBRASKA SHERIFF ASSOCIAT	INV 7474	24120159
00-2-2000	PRINTING AND PUBLISHING	142.82	RR DONNELLEY	INV 305785157	24120166
00-2-9900	MISCELLANEOUS	238.50	ENTENMANN-ROVIN COMPANY	INV 0182909-IN	24120133
00-2-9900	MISCELLANEOUS	613.50	PROSOURCE SPECIALTIES LLC	INV 42981TL	24120164
00-2-9900	MISCELLANEOUS	1.60	SACK LUMBER COMPANY	INV 2410030723	INV 24110320
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	11.33	SACK LUMBER COMPANY	INV 2410030723	INV 24110320
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	660.63	VISA	ACCT 9495	24120178

651-00 SHERIFF		2,278.15	*****		

652-00 ATTORNEY					
00-2-1801	DUES, SUB, REG, & TRAINING	4,350.00	KARPEL SOLUTIONS	INV 70053	24120149
00-5-0500	OFFICE EQUIPMENT	193.92	GREATAMERICA FINANCIAL SV	INV 37965304	24120137

652-00 ATTORNEY		4,543.92	*****		

662-00 ATTORNEY-CHILD SUPPORT					
00-3-0101	OFFICE SUPPLIES	26.07	EAKES OFFICE PLUS	INV 9042394-0	INV 9039017- 24120010

662-00 ATTORNEY-CHILD SUPPORT		26.07	*****		

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	85.00	HEATH SPORTS AND TEES	INV E35008	INV E35009 24120141
00-2-1200	OFFICE EQUIPMENT REPAIR	257.75	US BANK EQUIPMENT FINANCE	INV 542559406	24120176
00-2-1801	DUES, SUB, REG, & TRAINING	1,623.79	VISA	ACCT 9495	24120178
00-2-1900	BOARD OF PRISONERS-MEALS	20,695.48	SUMMIT FOOD SERVICE LLC	INV2000225822	INV200022696 24120174
00-2-3000	MEDICAL SERVICES	72.43	CRETE AREA MEDICAL CENTER	H1302947100	H1253673700 ACC 24120007
00-2-3000	MEDICAL SERVICES	730.00	MICHAEL KAREL PAC	11/20/24	24120148
00-2-4100	WEED CONTROL-LAWN	4.99	SACK LUMBER COMPANY	INV 2410030723	INV 24110320 24120167
00-2-4110	PEST CONTROL	204.31	ECOLAB PEST ELIMINATION I	INV 6733046	24120012
00-2-9900	MISCELLANEOUS	576.00	CRETE AREA MEDICAL CENTER	H1302947100	H1253673700 ACC 24120007
00-2-9900	MISCELLANEOUS	50.00	FEHLHAFFER'S INC	REF 4430	24120134
00-2-9900	MISCELLANEOUS	13.08	SACK LUMBER COMPANY	INV 2410030723	INV 24110320 24120167
00-2-9900	MISCELLANEOUS	14.17	VISA	ACCT 9495	24120178
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	263.56	ECOLAB	INV 6349301565	24120011
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	122.12	VISA	ACCT 9495	24120178
00-3-0101	OFFICE SUPPLIES	251.44	EAKES OFFICE PLUS	INV 9042394-0	INV 9039017- 24120010

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/13/2024 TO 12/13/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	JANITORIAL SUPPLIES	61.71	EAKES OFFICE PLUS	INV 9042394-0 INV 9039017-	24120010
00-3-0103	JANITORIAL SUPPLIES	209.30	HD SUPPLY	INV 834941346 INV 83589909	24120140
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1374212	24120179
00-3-0119	BUILDING SUPPLIES	927.55	KINER SUPPLY CO	QUOTE 83625	24120150
00-3-0119	BUILDING SUPPLIES	23.99	SACK LUMBER COMPANY	INV 2410030723 INV 24110320	24120167
00-3-0134	LAUNDRY SUPPLIES	92.30	ECOLAB	INV 6349301565	24120011
671-00 JAIL		26,343.68			
690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	501.86	MALLORY SAFETY AND SUPPLY	INV 6035523 INV 6041014 INV	24120151
00-2-1801	DUES, SUB, REG, & TRAINING	260.66	APCO INTERNATIONAL INC	INV 1130358	24120002
690-00 911 EMERGENCY SERVICES		762.52			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	210.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24120161
00-2-1301	TOWER EXPENSE	905.27	FIRST WIRELESS INC	INV WT70578	24120136
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		1,115.27			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	573.50	MID-AMERICAN BENEFITS LLC	INV 000027001	24120153
00-1-1400	MISCELLANEOUS INS	351.75	POINT C	INV PCH1093118	24120163
00-2-1801	DUES, SUB, REG, & TRAINING	450.00	NACO	INV 202433719	24120157
00-2-2411	DISTRICT COURT ATTORNEY FEES	365.50	KEAVIEC MAURSTAD LAW PC L	CI 23 140	24120152
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,258.75	CHRISTINA THORTON	CR 24 109 CR 24 125	24120175
00-2-2414	JUVENILE ATTORNEY	4,583.75	REBECCA ANDERSON	JV 21 22 JV 24 26 JV 23 61	24120001
00-2-2414	JUVENILE ATTORNEY	1,016.50	KALKWARF & SMITH LAW OFFI	JV 23 53	24120147
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-13637 INV INV-1371	24120171
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,360.00	SCOTT RYAN GROPP, ATTORNE	DECEMBER 2024	24120138
00-2-2601	DISTRICT COURT COSTS	401.25	NEBRASKA HEALTH & HUMAN S	INV 175236	24120158
00-2-2601	DISTRICT COURT COSTS	20.00	SALINE COUNTY DISTRICT CO	8/20/24	24120168
00-2-2602	COUNTY COURT COSTS	116.00	CRETE AREA MEDICAL CENTER	H1302947100 H1253673700 ACC	24120007
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	NOVEMBER 2024	24120169
00-2-2602	COUNTY COURT COSTS	25.99	DEBORAH A SILVERMAN	11/4/24	24120170
00-2-2915	JUVENILE CONTRACTUAL COST (JUV	8,387.50	NORTHEAST NEBRASKA JUVENI	INV 019060 INV 019061 INV 0	24120162
00-2-9900	MISCELLANEOUS	1,000.00	K & G BODY SHOP	DEDUCTIBLE 33F03200	24120146
970-00 MISCELLANEOUS & MISC. COURTS		29,427.49			
0100 GENERAL FUND		89,468.10			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/13/2024 TO 12/13/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	180.80	CITY OF CRETE DEPT OF PUB	ACCT 11976	24120184
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	24120184
00-2-0502	WATER	28.89	VILLAGE OF DEWITT	ACCT 16150	24120200
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	NOVEMBER 2024	24120201
00-2-0503	HEATING FUELS	494.99	BLACK HILLS ENERGY	0036 9146 38	24120183
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	24120184
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24120200
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	NOVEMBER 2024	24120201
00-2-1300	BUILDING REPAIR	400.53	SACK LUMBER COMPANY	INV 2411032649 INV 24110351	24120197
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	918.80	LACAL EQUIPMENT INC	INV 0423171-IN	24120189
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,611.97	MIDWEST UNLIMITED	T# 24203987-01 T# 24204069-	24120192
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	72.75	CNH INDUSTRIAL ACCOUNTS	INV P805256661	24120195
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	227.37	RDO TRUCK CENTER CO	INV 114517L INV 114960L	24120196
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	22.69	TRUCK CENTER COMPANIES	INV10815729901	24120199
00-3-0106	SHOP SUPPLIES	10.00	BEAVER HARDWARE	INV 320455 INV 320804 INV 3	24120182
00-3-0109	SHOP TOOLS	189.99	BEAVER HARDWARE	INV 320455 INV 320804 INV 3	24120182
00-3-0110	SMALL TOOLS, ETC.	9.99	BEAVER HARDWARE	INV 320455 INV 320804 INV 3	24120182
00-3-0202	GRAVEL AND BORROW	40,156.01	BEATRICE CONCRETE CO INC	INV S1 200570 INV P1 20057	24120181
00-3-0202	GRAVEL AND BORROW	8,971.91	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-21	24120198
00-3-0207	STEEL PRODUCTS	6,480.00	HUSKER STEEL	INV 2-42C	24120188
00-3-0207	STEEL PRODUCTS	1,390.00	MIDWEST STEEL WORKS INC	INV 62354 INV 62353	24120191
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	9.19	BEAVER HARDWARE	INV 320455 INV 320804 INV 3	24120182
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	112.99	NKC TIRE	INV 17738	24120193
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	7,174.20	POMP'S TIRE SERVICE INC	INV 1430110190 INV 14301104	24120194
00-3-0400	MISCELLANEOUS	25.98	BEAVER HARDWARE	INV 320455 INV 320804 INV 3	24120182
00-3-0400	MISCELLANEOUS	41.00	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	24120186
00-3-0400	MISCELLANEOUS	43.28	BAKES OFFICE PLUS	INV 9039221-0	24120187
00-5-1306	DRUG TESTING FEES & SUPPLIES	196.00	CRETE AREA MEDICAL CENTER	ACCT 12606738	24120185
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 189908	24120190

705-00 BRIDGE/ROAD MAINTENANCE 68,974.14

0300 ROAD & BRIDGE FUND 68,974.14

630-00	DISTRICT COURT-BAILIFF				
00-2-1704	MILEAGE	221.10	KATHY HOMOLKA	MILEAGE	24120202

630-00 DISTRICT COURT-BAILIFF 221.10

0900 DISTRICT COURT-BAILIFF FUND 221.10

SALINE
BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 12/13/2024 TO 12/13/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00 CHILD SUPPORT ENFORCEMENT	MISCELLANEOUS SUPPLIES	6,000.00	STEVEN J SCHMIDT	10/19-11/1/24 11/1-15/24	24120203
662-00 CHILD SUPPORT ENFORCEMENT		6,000.00			
0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND		6,000.00			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	564.25	DEBRA A COLLINS	11/13-26/24	24120204
00-1-1400	PROGRAM EXPENSE	792.00	SAMANTHA COSAERT	11/13-26/24	24120205
00-1-1400	PROGRAM EXPENSE	146.25	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24120206
00-1-1400	PROGRAM EXPENSE	138.75	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24120209
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	NOVEMBER 2024	24120211
00-2-1200	HISPANIC OUTREACH	315.00	MAYRA GARCIA	OCT-NOV 2024	24120223
00-2-1704	MILEAGE ALLOWANCE	54.27	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24120206
00-2-1704	MILEAGE ALLOWANCE	81.61	MADISON MALY	MILEAGE	24120207
00-2-1704	MILEAGE ALLOWANCE	199.66	LORI MOLDENHAUER	MILEAGE	24120208
00-2-1704	MILEAGE ALLOWANCE	19.43	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24120209
00-3-0400	USDA RAW FOODS	575.00	TABITHA INC	INV 1017	24120210
837-00 AGING SERVICES		3,046.22			
2250 AGING SERVICES FUND		3,046.22			
672-00 DRUG COURT					
00-2-1704	MILEAGE ALLOWANCE	160.80	AMANDA FANNING	MILEAGE	24120212
00-2-1801	TRAINING	113.90	AMANDA FANNING	MILEAGE	24120212
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	DECEMBER 2024	24120213
00-2-3030	DRUG TESTING	55.00	REDWOOD TOXICOLOGY LABORA	INV10887220249	24120214
672-00 DRUG COURT		1,629.70			
2390 DRUG COURT FUND		1,629.70			
652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)					
00-1-0100	VICTIM/WITNESS GRANT	43.03	VERIZON WIRELESS	INV 9978427600	24120215

APS7040
12/02/24
15:55:15

SALINE
BOARD PREAPPROVAL REPORT
VICTIM/WITNESS GRANT
FROM 12/13/2024 TO 12/13/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

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	1,743.75	ANITA STOUGARD	11/13-26/24	24120216
00-2-9900	MISCELLANEOUS	43.03	VERIZON WIRELESS	INV 9979179809	24120217

666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,786.78			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,786.78			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,545.61	CENTURYLINK	INV 91959592 INV 91972587	24120218

600-00	911 WIRELESS SERVICE FUND	4,545.61			

2913	911 WIRELESS SERVICE FUND	4,545.61			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	5,265.10	SUMMIT FOOD SERVICE LLC	INV2000225936 INV200022650	24120222
00-2-1904	CLOTHING	358.26	CHARM-TEX INC	INV 0384648-IN INV 0383264-	24120219
00-2-9900	MISCELLANEOUS	928.10	CHARM-TEX INC	INV 0384648-IN INV 0383264-	24120219
00-2-9900	MISCELLANEOUS	338.94	EAKES OFFICE PLUS	INV 9042394-0 INV 9039017-	24120220
00-2-9900	MISCELLANEOUS	3,282.68	FEDERAL SUPPLY USA	INV 218317	24120221
00-2-9900	MISCELLANEOUS	1,787.09	SUMMIT FOOD SERVICE LLC	INV2000225936 INV200022650	24120222

665-00	LAW ENFORCEMENT COMMISSARY	11,960.17			

2965	LAW ENFORCEMENT COMMISSARY FUND	11,960.17			

APS7040
12/02/24
15:55:15

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 12/13/2024 TO 12/13/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

GRAND *****
187,674.85

Pay Period

12 #1

Pay Date:

12/13/2024

Direct Deposits	\$203,317.66
Tax Liabilities	\$70,832.30
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	\$2,670.46
Total amount to be debited or wired	\$277,223.81

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$33,281.63
Medica (#5359)	\$103,641.18
Health Savings Account	\$10,729.14
Principal – <i>Dental</i> (#5240)	\$2,388.98
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$320.56
AFLAC (#155)	\$985.06
VSP – <i>Eye Care</i> (#4748)	\$567.38
Empower Retirement (#5207)	\$2,194.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$512.33
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$558.23
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Globe Life Insurance (#5150)	\$159.96
Saline County Court	\$568.30

Approved this 10th day of December, 2024

County Board

Chairman
