



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: January 21, 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**

Adjourn sine die for Reorganization

Reorganization

Discuss/Take Action 2025 Appointments, Policies, holidays, Fees, Meeting Dates, ETC

John McKee, Emergency Management Director - Program update

Discuss/Take Action City of Crete Commercial Lease Agreement

Pledged Collateral Listing for Period ending Dec. 31, 2024

Recap of Investments for period ending December 31, 2024

Discuss/Take Action 6 month report and complete fund listing for the period ending December 31, 2024

Discuss/Take Action December Sheriff Fees - \$3,039.26

Discuss/Take Action Resolution #2025-009 Clarifying resolution 2022-01 Officials Salaries

Discuss Advanced Life Support Vehicle - Hardenburger

Discuss/Take Action removing a Dell Optiplex 3080 CPU from the Assessor's inventory

Discuss/Take Action - Burial Assistance Application

#### **RESOLUTIONS TO TRANSFER FUNDS**

Discuss/Take Action Resolution #2025-006 transfer \$4,500.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-007 transfer \$1,700.00 from the inheritance Fund to the Victim-Witness Coordinator Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-008 transfer \$1,575.00 from the Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss/Take Action request to occupy Right of Way on the west side of County Road 1700.

**CLAIMS APPROVAL**

**11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

**ADJOURNMENT**

## COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement is dated for reference purposes only as of the 1<sup>st</sup> day of January, 2025, by and between Landlord, the City of Crete, A Nebraska Municipal Corporation, and Tenant, Saline County, a Nebraska Municipal Corporation, as hereinafter designated. Landlord hereby leases to Tenant the Premises, as hereinafter designated, upon the terms and conditions of this Commercial Lease Agreement, hereinafter called Lease.

WITNESSETH:

1. **TERMS AND DEFINITIONS.** For the purpose of this Lease, the following terms shall have the following definitions and meanings:
  - a. Landlord: City of Crete, Nebraska;
  - b. Landlord's Address: 243 East 13<sup>th</sup> Street, Crete, NE 68333
  - c. Tenant: Saline County
  - d. Tenant's Address: P.O. Box 865, 215 South Court, Wilber, NE 68465-0865
  - e. Equipment: Any and all items of personal property placed by Tenant on Premises.
  - f. Premises: That portion of the catwalk located on Landlord's water tower located 2000 East 29<sup>th</sup> Street, Crete, Nebraska.
2. **TERM.** The term of this Lease shall commence on the 1<sup>st</sup> day of January, 2025 and end on the 31<sup>st</sup> day of December, 2029. Possession of the Premises shall be delivered to Tenant on commencement of this Lease's Term.
3. **RENT.** In consideration of Landlord leasing to Tenant the aforementioned Premises, Tenant will pay \$250 annually on the anniversary of this lease for electricity costs in lieu of rent.
4. **USE.** The Premises shall be used and occupied by Tenant. Any equipment installation by Tenant shall be done only with the prior approval of Landlord. Tenant shall not use the Premises, nor permit it to be used, for any other purpose whatsoever, and shall comply with all applicable local, state and federal laws and regulations thereof.
5. **EQUIPMENT INSTALLATION.** Tenant shall install all necessary County owned Radio Communications Equipment at its own expense and agrees to cooperate with and allow the Landlord to oversee such installation. Equipment shall be installed in a neat and workmanlike manner.
6. **ELECTRONICS INTERFERENCE.** In the event the installation of Tenant's Equipment interferes with Landlord's existing communication system, Tenant must immediately remedy the interference at Tenant's expense, or Tenant may deactivate or remove that portion of its Equipment causing the interference. Prior to installing any additional communications equipment of Landlord on Premises, or leasing any additional space on the Premises, Landlord shall first consult Tenant about the possible interference effects on Tenant's Equipment. In the event that additional Equipment installed by the Landlord, or lessees of Landlord, prior to the expiration or termination of this Lease should render Tenant incapable of delivering quality service, this Lease shall be terminated and Tenant's Equipment shall be promptly removed at Landlord's expense.
7. **OWNERSHIP AND AUTHORITY.** Landlord warrants and represents that Landlord is the sole owner of the Premises and has the right and power to enter into the Lease. The parties each warrant

that they have proper authority and are empowered to execute this Lease on behalf of Landlord and Tenant, respectively.

8. **OPTION TO EXTEND.** Tenant shall have the option to extend this Lease for an additional 5- year term with the understanding both parties can review the existing terms and conditions. Tenant shall exercise its option to extend no later than 30 days prior to expiration of the Initial term by delivery of written notice to Landlord of Tenant's decision to extend the Lease.
9. **ASSIGNMENT AND SUBLEASE.** Tenant shall not assign or sublease any portion of this Lease without prior written approval of Landlord. Each subtenant or assignee shall agree to be bound by and subject to all of the terms and conditions of this Lease.
10. **UTILITIES.** The only utility required by Tenant for the use of the Premises is electricity. Tenant shall pay \$250 per year for electricity use.
11. **ACCESS TO PREMISES.** Landlord, at Landlord's sole cost, shall maintain access to the Premises in good condition and repair. Access includes, but is not limited to, all sidewalks and roadways for motor vehicles.
12. **TAXES.** Tenant is a local governmental unit and therefore shall not pay any taxes on Tenant's personal property on the Premises.
13. **ALTERATIONS.** Tenant shall not make alterations to the Premises without prior written consent of the Landlord. Tenant shall promptly repair any damage to the Premises caused by Tenant in the use of the Premises.
14. **DEFAULT.** The occurrence of any one or more of the following events shall constitute a default and breach of this Lease by Tenant:
  - a. The failure of Tenant to timely pay rent or preform as required to be made by Tenant hereunder, where such failure shall continue for a period of fifteen (15) days after written notice thereof by Landlord to Tenant; or
  - b. The failure by Tenant to observe or perform any of the other covenants, conditions or provisions of this Lease to be performed by the Tenant, where such failure shall continue for thirty (30) days after written notice by Landlord to Tenant; provided, however, that if the nature of Tenant's default is such that more than thirty (30) days are reasonably required for its cure, then Tenant shall not be deemed to be in default if
15. **REMEDIES OF DEFAULT.** In the event of any default or breach by Tenant under paragraph 14 hereof, Landlord may at any time thereafter, without limiting Landlord in the exercise of any other right or remedy, terminate Tenant's right to possession of the Premises. Upon such termination, Landlord may recover from Tenant (1) the value of the unpaid rent that has accrued at the time of termination; (2) the value of any costs reasonably incurred by Landlord in repairing the Premises or returning the Premises to its original state; and, (3) the value of any costs reasonably incurred in removing Tenant's Equipment, should Tenant fail to remove Equipment itself.
16. **INDEMNIFICATION OF LANDLORD.** Subject to paragraph 17 hereof, Tenant shall indemnify Landlord and hold Landlord harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury and/or damage to property arising out of Tenant's use of the Premises.

17. SUBROGATION. Landlord and Tenant hereby waive any rights each may have against the other on account of any loss or damage sustained by Landlord or Tenant to their respective property or the Premises, or by the claims of third parties as a result of fire or other casualty to the extent insurance proceeds are available to cover such loss or damage, and Landlord and Tenant each agree to obtain from their respective insurers an endorsement waiving the right of subrogation of their insurers.
18. INSURANCE. Tenant shall at all time during the term of this Lease carry public liability insurance in the amount of at least \$2,000,000.00 covering loss or injury resulting from the acts and omissions of Tenant, its agents, or its employees.
19. DESTRUCTION. In the event of damage to or destruction of the Premises, Landlord and Tenant each shall have the right to terminate this Lease upon written notice to the other if the Premises are not substantially restored to their original condition within sixty (60) days of the loss. Rent shall abate during the period of restoration in proportion to the unusable leased space of the Premises.
20. REPAIR AND MAINTENANCE. Except as otherwise provided in this Lease, Landlord, at its sole expense, shall keep and maintain, in good condition and repair, the foundation and structural portions of the Premises and main utility connections serving the Premises. If utilities to the Premises must be disconnected for a period longer than one hour, Tenant must be given prior notice no less than 24 hours in advance. Tenant, at its expense, shall keep and maintain its Equipment and the Premises in good condition and repair at all time during the term of this Lease in such a manner as the Landlord and any insurer of the Premises reasonably may require. Tenant shall be granted access to the Premises between the hours of 8 a.m. and 5 p.m. Monday through Friday, for routine maintenance or repairs, and twenty-four (24) hours a day, seven (7) days a week for emergency situations. Landlord shall supply a primary and alternate contact capable of providing access to the Premises within two hours of Tenant's request. Upon the expiration or termination of this Lease, Tenant shall deliver the Premises and the fixtures and equipment constituting a part thereof (excluding Tenant's Equipment) to the Landlord in good condition and repair, reasonable wear and tear expected. Tenant shall be responsible for any damages/repairs necessary for repair of paint and/or any other structure and/or equipment owned by Landlord, which was caused by the installation, use, operation or removal of Tenant's Equipment.
21. LEGAL EXPENSE. In the event a lawsuit, action or other proceeding is brought for recovery of possession of the Premises, for the recovery of rent or other amount due under the provisions of this Lease, or because of the breach of any covenant herein contained on the part of the Tenant or the Landlord, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs.
22. QUIET ENJOYMENT. Upon payment by Tenant of the rent provided herein, and upon the observance and performance of all the covenants, terms and conditions on Tenant's part, Tenant shall peaceably and quietly hold and enjoy the Premises for the term hereby demised without hindrance or interruption by Landlord or any other person.
23. HOLDOVER. If Tenant does not exercise the Option to Extend, as defined in paragraph 8 of this Lease, Tenant shall be deemed a holdover. Any holding over after the expiration of this Lease, or any extension thereof, shall be considered a month-to-month tenancy under the same terms and conditions as this Lease and may be terminated by either party giving to the other at least thirty (30) days' notice.

24. NOTICE. Any notice given pursuant to this Lease shall be in writing and delivered personally, by registered mail or certified mail, return receipt requested to the following addresses:

Landlord: City of Crete  
243 East 13<sup>th</sup> Street  
Crete, NE 68333

Tenant: Saline County  
P.O. Box 865  
Wilber, NE 68465-0865

Notice shall be deemed effective within 48 hours of being deposited in the United States mail. Either party hereto may change its address for purposes of this paragraph by giving the required notice.

25. GENERAL PROVISIONS:

- a. ENTIRE AGREEMENT. This Lease contains all of the agreements and conditions made between the parties hereto and may not be modified orally or in any manner other than by an agreement in writing signed by all of the parties hereto or their respective successors in interest. Any executed copy of this Lease shall be deemed an original for all purposes.
- b. TIME. Time is of the essence with respect to the performance of each and every provision of this Lease in which time of performance is a factor. All references to days contained in this Lease shall be deemed to mean calendar days, unless otherwise specifically stated.
- c. CAPTIONS. The captions and headings of the numbered paragraphs of this Lease are inserted solely for the convenience of the parties hereto, and are not a part of this Lease and shall not have effect upon the construction or interpretation of any part hereof.
- d. GENDER: SINGULAR AND PLURAL. When required by the context of this Lease, the use of any pronoun includes the masculine, the feminine, a partnership, a corporation, or a joint venture, and the singular shall include the plural.
- e. PARTIAL INVALIDITY. If any provisions of this Lease is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall nonetheless continue in full force and effect and shall in no way be affected, impaired, or invalidated thereby.
- f. NO WARRANTIES. Any agreements, warranties or representations not expressly contained herein shall in no way bind either Landlord or Tenant, and Landlord and Tenant expressly waive all claims for damages by reason of any statement, representation, warranty, promise or agreement, if any, not contained in this Lease.
- g. SUCCESSORS AND ASSIGNS. The covenants and conditions herein contained, subject to the provisions as to assignment, shall apply to and bind the successors and any other person or entity succeeding lawfully, and pursuant to the provisions of this Lease, to the rights or obligations of either party hereto.
- h. MERGER. The voluntary or other surrender of this Lease, or a mutual cancellation thereof, shall not work an automatic merger, but shall, at the sole option of the

Landlord, either terminate all or any existing subleases or sub tenancies, or operate as an assignment to Landlord of any or all of such subleases or sub tenancies.

- i. GOVERNING LAW. This Lease shall be governed by and construed in accordance with the laws of the State of Nebraska.
- j. COUNTERPARTS. This Lease shall be executed in several counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall, together, constitute and be on and the same instrument.

IN WITNESS THEREOF, LANDLORD AND TENANT HAVE EXECUTED THIS LEASE.

<b>CITY OF CRETE, NEBRASKA</b>	<b>SALINE COUNTY</b>
<b>By:</b> _____ <b>(Signature of Authorized Official)</b>	<b>By:</b> _____ <b>(Signature of Authorized Official)</b>
_____ <b>(Typed or Printed Name/Title)</b>	_____ <b>(Typed or Printed Name/Title)</b>
_____ <b>(Date)</b>	_____ <b>(Date)</b>

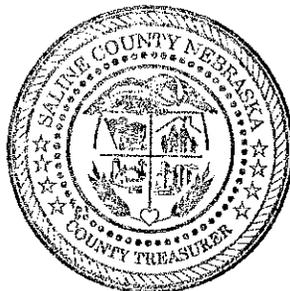
**SALINE COUNTY TREASURER'S SEMI-ANNUAL STATEMENT  
JULY 1, 2024 THROUGH DECEMBER 31, 2024**

FUND	BEGINNING BALANCE	COLLECTIONS	DISBURSEMENTS	FUND TRANSFERS	ENDING BALANCE
COUNTY FUNDS	\$ 10,626,015.77	\$ 8,271,568.25	\$ (10,868,144.24)		\$ 8,029,439.78
STATE FUNDS	332,409.63	1,962,204.79	(1,929,672.32)		364,942.10
SCHOOL DISTRICTS	670,056.97	10,406,535.72	(8,752,879.46)		2,323,713.23
ESUS	9,303.72	180,375.95	(132,690.27)		56,989.40
SECC	56,339.92	830,626.17	(802,665.35)		84,300.74
NRDS	21,089.95	420,994.36	(313,054.73)		129,029.58
FIRE DISTRICTS	9,378.85	154,235.85	(110,506.93)		53,107.77
HOSPITAL DISTRICT	4,760.54	74,190.38	(47,063.33)		31,887.59
RAILROAD SAFETY DIST	0.00	10,039.31	0.00		10,039.31
CITIES	90721.25	1,714,234.29	(1,542,455.16)		262,500.38
AG SOCIETY	2,695.87	51,242.74	(38,360.87)		15,577.74
HISTORICAL SOCIETY	650.78	22,902.57	(9,260.79)		14,292.56
AIRPORT	0.61	0.31	(0.92)		0.00
HOLDING FUNDS	946.22	164,372.47	(161,320.27)		3,998.42
<b>TOTALS</b>	<u>\$ 11,824,370.08</u>	<u>\$ 24,263,523.16</u>	<u>\$ (24,708,074.64)</u>		<u>\$ 11,379,818.60</u>
INVESTMENTS		\$ 11,020,224.34			
CASH		\$ 359,594.26			
BALANCE DECEMBER 31, 2024		<u>\$ 11,379,818.60</u>			

I, DEBBIE SPANYERS, TREASURER OF SALINE COUNTY, DO HEREBY CERTIFY THIS STATEMENT TO BE CORRECT.

  
DEBBIE SPANYERS, SALINE COUNTY TREASURER

THE COUNTY CLERK OF SALINE COUNTY, HAS CERTIFIED THERE TO BE NO UNPAID CLAIMS AS OF DECEMBER 31, 2024.



2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT  
6 Month Report From July Through December

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
0100	COUNTY GENERAL	1,075,103.62	5,382,379.85	-5,100,097.81	-165,721.72	1,191,663.94
0300	COUNTY ROAD/BRIDGE	432,854.23	877,300.23	-4,350,719.35	3,218,823.72	178,258.83
0500	EMERGENCY BRIDGE	173,326.36	0.00	0.00	0.00	173,326.36
0650	HIGHWAY BRIDGE BUYBACK PROGRAM	1,504,799.25	0.00	0.00	0.00	1,504,799.25
0700	SPECIAL ROAD FUND	144,285.45	0.00	0.00	0.00	144,285.45
0900	OTHER SPECIAL REVENUE-BAILIFF	18,946.16	64,948.90	-44,462.67	39,676.00	79,108.39
0985	CHILD SUPPORT ENFORCEMENT INCENTIVE	132,138.32	0.00	-40,207.88	0.00	91,930.44
0990	COUNTY VISITORS PROMOTION FUND	109,835.97	21,875.45	-18,341.93	0.00	113,369.49
0995	VISITORS IMPROVEMENT FUND	78,007.90	21,875.40	-18,154.24	0.00	81,729.06
1150	ROD PRESERVATION & MODERNIZATION	28,240.58	4,753.50	-1,970.90	0.00	31,023.18
1502	EMPLOYEE WELLNESS FUND	10,155.54	0.00	0.00	0.00	10,155.54
1900	VETERAN'S AID	3,341.00	0.00	0.00	0.00	3,341.00
2250	SALINE COUNTY AGING SERVICES	274,696.00	81,646.23	-60,948.50	5,503.00	300,896.73
2330	JUVENILE DIVERSION FUND	9,855.53	3,075.00	-652.39	0.00	12,278.14
2360	DRUG LAW FUND	0.00	0.00	0.00	0.00	0.00
2390	DRUG COURT FUND	8,912.28	16,913.65	-9,011.51	1,819.00	18,633.42
2410	FEDERAL DRUG LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
2411	FED. DRUG FORFEITURE(DOJ)-SHERIFF	0.00	134,436.45	0.00	0.00	134,436.45
2412	FED DRUG FORFEITURE(USDOT)-SHER	0.00	0.00	0.00	0.00	0.00
2413	FED DRUG FORFEITURE (DOJ) ATTORNEY	0.00	0.00	0.00	0.00	0.00
2414	FED DRUG FORFEITURE (USDOT)-ATTY.	0.00	0.00	0.00	0.00	0.00
2500	GRANT FUND	5,039.36	26,667.56	-39,943.53	8,400.00	163.39
2501	FED GRANT FUND #1-HOMELAND SECURITY	627.41	0.00	0.00	0.00	627.41
2502	EMERGENCY PREPAREDNESS GRANT FUND	114,818.32	24,159.38	-693.80	0.00	138,283.90
2513	VICTIM-WITNESS COORDINATOR FUND	0.00	20,134.44	-19,895.95	0.00	238.49
2516	JUVENILE SERVICES AID PROGRAM GRANT	6,349.15	29,848.91	-24,554.03	-11,560.21	83.82
2580	COVID AMERICAN RESCUE PLAN	338,219.86	7,416.68	-100,554.07	0.00	245,082.47
2585	LOCAL ASSISTANCE & TRIBAL CONSISTEN	100,000.00	0.00	0.00	0.00	100,000.00
2700	INHERITANCE TAX	4,276,455.37	802,702.22	-12.25	-3,096,939.79	1,982,205.55
2910	911 EMERGENCY MANAGEMENT	157,402.51	12,214.82	-21,400.01	0.00	148,217.32
2913	911 WIRELESS SERVICE FUND	222,038.35	27,600.24	-54,382.35	0.00	195,256.24
2914	911 WIRELESS SET ASIDE FUND	16,749.26	0.00	-16,749.26	0.00	0.00
2960	LAW ENFORCMT-OPER/CRIME PREVENTION	234,022.96	35,137.10	-16,186.34	0.00	252,973.72
2965	LAW ENFORCEMENT CNTR/COMMISSARY	421,001.25	97,968.01	-80,142.96	0.00	438,826.30
3402	COURTHOUSE BLDG DEBT SERVICE	476,698.81	220,353.23	-510,205.90	0.00	186,846.14
3700	MILFORD ROAD BOND FUND	250,995.09	358,161.00	-338,856.61	0.00	270,299.48
4020	INFRA DAMAGE/DISASTER	1,099.88	0.00	0.00	0.00	1,099.88
4600	CAPITAL OUTLAY FKA MILFORD RD PROJ.	0.00	0.00	0.00	0.00	0.00
6000	STATE DMV FEES	68,488.60	444,636.73	-428,242.21	0.00	84,883.12
6001	STATE GENERAL	0.00	0.00	0.00	0.00	0.00
6003	OVERLOAD FINES	0.00	131.25	-131.25	0.00	0.00
6006	STATE DRIVERS LICENSE	0.00	0.00	0.00	0.00	0.00
6009	NEBRASKA SALES TAX	253,676.20	1,479,951.60	-1,460,933.67	0.00	272,694.13
6021	NEW TIRE FEE	225.00	1,281.00	-1,302.00	0.00	204.00
6026	BOAT SALES TAX	2,277.74	4,269.86	-6,505.64	0.00	41.96
6027	ATV/UTV SALES TAX	5,267.09	16,569.60	-17,089.30	0.00	4,747.39
6030	SOBRIETY PROGRAM PERMITS (SPP)	0.00	0.00	0.00	0.00	0.00
6040	ORGAN TISSUE DONOR FUND	8.00	59.00	-59.00	0.00	8.00

2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT  
6 Month Report From July Through December

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
6047	DMV SECURITY CHARGE	660.00	3,710.00	-3,800.00	0.00	570.00
6048	IGNITION INTERLOCK DEVICE FUND	0.00	400.00	-400.00	0.00	0.00
6050	DMV COMPUTERIZATION	1,807.00	11,195.75	-11,209.25	0.00	1,793.50
6100	SD #2 GENERAL	154,923.06	2,785,030.58	-2,469,874.89	0.00	470,078.75
6101	SD #5 GENERAL	104.84	13,056.15	-9,379.20	0.00	3,781.79
6106	SD #44 GENERAL	69,317.69	1,192,220.88	-959,453.40	-41.69	302,043.48
6107	SD #68 GENERAL	109,200.29	1,212,534.29	-914,641.54	0.00	407,093.04
6109	SD #82 GENERAL	159,754.20	2,169,059.84	-1,911,729.17	0.00	417,084.87
6112	SD #300 GENERAL	50,192.59	653,297.66	-500,592.80	0.00	202,897.45
6113	SD #303M GENERAL	23,329.32	397,320.62	-315,435.49	0.00	105,214.45
6119	SD #1 GENERAL	5,481.15	189,502.83	-139,837.38	0.00	55,146.60
6120	EXETER-MILLIGAN JPA GENERAL	0.00	0.00	0.00	0.00	0.00
6190	SD #300 PROP TAX REIM	0.00	0.00	0.00	0.00	0.00
6191	SD #68 PROP TAX REIM	0.00	0.00	0.00	0.00	0.00
6201	SD #5 BOND	0.00	0.00	0.00	0.00	0.00
6207	SD #68 BOND	0.00	0.00	0.00	0.00	0.00
6209	SD #82 '03 K-6 BLDG BOND	0.00	0.00	0.00	0.00	0.00
6215	SD #5 BOND	0.00	0.00	0.00	0.00	0.00
6217	SD #2 BOND (2002)	0.00	0.00	0.00	0.00	0.00
6219	SD #82 '03 TRACK BOND	0.00	0.00	0.00	0.00	0.00
6220	SD #44 BOND	5,768.48	114,276.96	-87,630.98	41.69	32,456.15
6221	SD #68 '09 BOND	14,472.26	189,834.88	-125,251.82	0.00	79,055.32
6222	SD #303 BOND	0.00	0.00	0.00	0.00	0.00
6223	SD #2 BOND (2013)	24,471.29	615,955.82	-568,180.02	0.00	72,247.09
6224	SD #300 BOND	0.00	0.00	0.00	0.00	0.00
6275	EXETER-MILLIGAN JPA BOND	0.00	0.00	0.00	0.00	0.00
6300	SD #2 SPECIAL BLDG	15,037.31	361,885.53	-337,922.57	0.00	39,000.27
6301	SD #5 SPECIAL BLDG	0.64	293.30	-293.37	0.00	0.57
6306	SD #44 SPECIAL BLDG	0.00	0.00	0.00	0.00	0.00
6307	SD #68 SPECIAL BLDG	2,783.42	44,198.84	-24,086.04	0.00	22,896.22
6309	SD #82 SPECIAL BLDG	15,757.42	251,134.31	-210,627.16	0.00	56,264.57
6312	SD #300 SPECIAL BLDG	3,140.56	50,913.07	-32,147.81	0.00	21,905.82
6313	SD #303 SPECIAL BLDG	400.42	7,265.99	-6,233.49	0.00	1,432.92
6319	SD #1 SPECIAL BLDG	441.41	20,954.27	-13,441.10	0.00	7,954.58
6350	SD #2 QCPU 9-12	0.00	0.00	0.00	0.00	0.00
6369	SD #82 QCPU 9-12	0.00	0.00	0.00	0.00	0.00
6370	SD #303 QUALIFIED CAPITAL	0.00	0.00	0.00	0.00	0.00
6372	SD #300 QCPU	0.00	4,300.11	0.00	0.00	4,300.11
6374	SD #2 QCPU	0.00	0.00	0.00	0.00	0.00
6375	SD #82 QCPU	2,633.57	40,422.35	-35,114.74	0.00	7,941.18
6500	FINES & LICENSE	12,847.05	93,077.44	-91,006.49	0.00	14,918.00
6700	SD #300 INSURANCE BOND	0.00	0.00	0.00	0.00	0.00
6900	ESU #6 GENERAL	7,465.96	147,557.82	-110,036.79	0.00	44,986.99
6901	ESU #5 GENERAL	1,553.12	27,324.01	-18,458.01	0.00	10,419.12
7000	ESU #6 BOND	0.00	0.00	0.00	0.00	0.00
7001	ESU #5 BOND	0.00	0.00	0.00	0.00	0.00
7002	ESU #6 BLDG BD '17	284.64	5,494.12	-4,195.47	0.00	1,583.29
7100	SE COMM COLLEGE GENERAL	44,314.38	597,450.22	-631,338.76	0.00	10,425.84

2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT  
6 Month Report From July Through December

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
7150	SE COMM COLLEGE C I	12,025.54	233,175.95	-171,326.59	0.00	73,874.90
7160	SE COMM COLL-HAZ MAT	0.00	0.00	0.00	0.00	0.00
7300	LOWER BIG BLUE GENERAL	18,890.21	399,780.13	-297,267.88	0.00	121,402.46
7301	UPPER BIG BLUE GENERAL	2,199.74	21,214.23	-15,786.85	0.00	7,627.12
7700	SALINE FIRE GENERAL	6,172.12	101,588.40	-75,135.91	0.00	32,624.61
7701	FRIEND FIRE GENERAL	1,814.64	24,178.11	-14,638.04	0.00	11,354.71
7702	DAYKIN FIRE GENERAL	8.09	2,816.05	-2,238.06	0.00	586.08
7703	MILLIGAN FIRE GENERAL	261.16	7,312.42	-4,772.56	0.00	2,801.02
7800	MILLIGAN FIRE SINKING	8.93	249.51	-162.84	0.00	95.60
7820	SAL FIRE BOND P & I	1,113.91	18,091.36	-13,559.52	0.00	5,645.75
8100	WARREN MEM. HOSPITAL	3,254.06	51,471.96	-32,175.26	0.00	22,550.76
8200	WARREN MEM. HOSPITAL BOND	1,506.48	22,718.42	-14,888.07	0.00	9,336.83
8500	CO. CRETE RAILROAD TRANS SAFETY DIS	0.00	10,039.31	0.00	0.00	10,039.31
8600	CRETE CITY GENERAL	38,618.08	605,674.81	-541,517.89	0.00	102,775.00
8601	DEWITT VILL GENERAL	7,024.44	58,910.75	-54,512.29	0.00	11,422.90
8602	DORCHESTER VILL GENERAL	5,966.55	103,982.48	-99,478.14	0.00	10,470.89
8603	FRIEND CITY GENERAL	9,026.97	188,949.34	-150,167.61	0.00	47,808.70
8604	SWANTON VILL GENERAL	741.44	14,485.23	-11,231.19	0.00	3,995.48
8605	TOBIAS VILL GENERAL	904.13	7,107.94	-6,051.57	0.00	1,960.50
8606	WESTERN VILL GENERAL	3,180.83	21,218.56	-20,337.98	0.00	4,061.41
8607	WILBER CITY GENERAL	13,808.14	175,376.32	-164,716.24	0.00	24,468.22
8653	CRETE SPECIAL ASSESSMENTS	0.00	111,408.57	-94,492.17	0.00	16,916.40
8655	FRIEND SPECIAL ASSESSMENTS	0.00	1,639.01	-945.02	0.00	693.99
8700	CRETE CITY BOND	5,045.42	102,608.41	-91,087.33	0.00	16,566.50
8703	FRIEND CITY BOND P&I	2,863.11	77,386.82	-62,904.56	0.00	17,345.37
8704	SWANTON VILLAGE BOND	215.42	4,619.41	-3,774.09	0.00	1,060.74
8705	TOBIAS BD & PRIN INT	0.00	27.51	-27.51	0.00	0.00
8707	WILBER CITY BOND	1,103.38	18,338.22	-17,081.27	0.00	2,360.33
8760	FRIEND TIF - RDVP AREA 1 TIF	0.00	1,383.49	-1,383.49	0.00	0.00
8761	FRIEND TIF - BUCKET	1,879.37	91,653.81	-93,243.62	0.00	289.56
8762	FRIEND TIF - STUTZMAN	0.00	3,162.24	-3,162.24	0.00	0.00
8763	CRETE TIF - UNION BANK	0.00	6,068.55	-6,068.55	0.00	0.00
8764	CRETE TIF - DQ PROJECT	0.00	1,702.83	-1,702.83	0.00	0.00
8765	CRETE TIF-HOTEL RDVP LODGING	0.00	50,290.16	-50,290.16	0.00	0.00
8766	CRETE TIF-ORSCHLEIN	0.00	18,402.65	-18,402.65	0.00	0.00
8767	DORCHESTER TIF-N. VIEW EST PHASE 1	0.00	2,250.87	-2,250.87	0.00	0.00
8768	FRIEND TIF-REDEVELOPMENT AREA 2-5	343.97	9,515.09	-9,554.67	0.00	304.39
8769	DORCH. TIF-WHITMAR REDEV PHASE 1	0.00	1,699.71	-1,699.71	0.00	0.00
8770	DORCHEST. TIF-REDEV. PROJ. PHASE 1	0.00	20,137.89	-20,137.89	0.00	0.00
8771	DORCH. TIF-REDEVELOP. PHASE 2	0.00	5,642.87	-5,642.87	0.00	0.00
8772	CRETE TIF-BELOHLAVY ESTATES	0.00	7,703.35	-7,703.35	0.00	0.00
8773	DORCHESTER NORTHVIEW EST. RDVP-P2	0.00	1,038.39	-1,038.39	0.00	0.00
8774	DORCHESTER EAST RDVP-P1	0.00	1,849.01	-1,849.01	0.00	0.00
8775	CRETE TIF-SENIOR VILLAS	0.00	0.00	0.00	0.00	0.00
8776	DORCHESTER TIF-BARLEY RDVP PHASE 1	0.00	0.00	0.00	0.00	0.00
9200	SAL CO AGRI SOCIETY	1,668.33	31,798.75	-23,738.83	0.00	9,728.25
9201	SAL CO AG SOC/CAP OU	1,027.54	19,443.99	-14,622.04	0.00	5,849.49
9300	SAL CO HIST SOCIETY	650.78	22,902.57	-9,260.79	0.00	14,292.56

**Saline**  
**2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT**  
**6 Month Report From July Through December**

<b>Fund</b>	<b>Fund Name</b>	<b>Beginning Balance</b>	<b>Collections</b>	<b>Disbursements</b>	<b>Fund Transfers</b>	<b>Ending Balance</b>
9450	CRETE AIRPR AUTH GEN	0.01	0.00	-0.01	0.00	0.00
9451	CRETE AIRP AUTH BOND	0.60	0.31	-0.91	0.00	0.00
9500	HOLDING FUNDS	0.00	0.00	0.00	0.00	0.00
9501	REDEMPTION	0.00	40,569.21	-38,651.84	0.00	1,917.37
9502	TAX TRUST	946.22	1,382.49	-1,439.60	0.00	889.11
9503	HOMESTEAD ALLOCATION	0.00	121,228.83	-121,228.83	0.00	0.00
9504	PROPERTY TAX RELIEF	0.00	0.00	0.00	0.00	0.00
9506	M.V. PRORATE	0.00	0.00	0.00	0.00	0.00
9507	IN LIEU / HOUSING	0.00	0.00	0.00	0.00	0.00
9508	IN LIEU OF TAX - 5% GROSS	0.00	0.00	0.00	0.00	0.00
9509	IN LIEU OF TAX-REGULAR (1957)	0.00	1,191.94	0.00	0.00	1,191.94
9510	NAMEPLATE CAPACITY TAX-WIND ENERGY	0.00	0.00	0.00	0.00	0.00
9516	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
9561	CARLINE	0.00	0.00	0.00	0.00	0.00
	<b>Grand Totals</b>	<b>11,824,370.08</b>	<b>24,263,523.16</b>	<b>-24,708,074.64</b>	<b>0.00</b>	<b>11,379,818.60</b>

Total of disbursements from your disbursement work was -24,494,416.22.

# Saline Civil Account NEW

Monthly Sheriff's Fees

December 1-31, 2024

JAN 14 2025

State of Nebraska }  
 Saline County } SS  
 Filed in the County Clerk's  
 Office Saline County, Nebraska

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer								
201 Writ Fees								
Beginning Balance								
12/01/2024	Invoice	255-12	Revvo Solutions, Inc	J Dalebout	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,182.00
12/01/2024	Invoice	254-60	David Crum PC LLO	Nicholas Bauer	200 Due to County Treasurer;201 Writ Fees	A/R	\$6.00	\$1,200.00
12/01/2024	Invoice	254-95	Mandarich Law Group LLP	Chelsea Harders	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,224.00
12/01/2024	Invoice	254-96	Messeri & Kramer PA	Jose Tellez	200 Due to County Treasurer;201 Writ Fees	A/R	\$6.00	\$1,230.00
12/01/2024	Invoice	255-10	Gurstel Law Firm, PC	Ryan Hinz	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,248.00
12/01/2024	Invoice	254-92	National Account Systems of Omaha, LLC	Elizabeth Feeken	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,266.00
12/02/2024	Invoice	255-18	Messeri & Kramer PA	Bradlee Braden	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,284.00
12/02/2024	Invoice	255-17	Messeri & Kramer PA	Ernesto Blanco	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,302.00
12/02/2024	Invoice	254-94	Gurstel Law Firm, PC	Richard Bechtold	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,320.00
12/02/2024	Invoice	254-97	Gurstel Law Firm, PC	Layne Korbel	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,338.00
12/02/2024	Invoice	255-16	Gurstel Law Firm, PC	Don Ross	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,356.00
12/02/2024	Invoice	254-93	James A Cada	Magdalena Castillo 18.00/Jose Vargas 9.00	200 Due to County Treasurer;201 Writ Fees	A/R	\$27.00	\$1,383.00
12/02/2024	Invoice	254-98	State	Juan Reynosa	200 Due to County Treasurer;201 Writ Fees	A/R	\$6.00	\$1,389.00
12/02/2024	Invoice	255-02	State	Trudy Cannon	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,407.00
12/02/2024	Invoice	255-03	State	Savannah Villareal	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,425.00
12/02/2024	Invoice	255-04	State	Tahir Al-brahim	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,443.00
12/02/2024	Invoice	255-05	State	Nathan Vercellino	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$1,461.00
12/02/2024	Invoice	255-22	State	Dylan Nguyen	200 Due to County Treasurer;201 Writ Fees	A/R	\$27.00	\$1,488.00
12/04/2024	Check	10606	Saline County Treasurer	November 2024	200 Due to County Treasurer;201 Writ Fees	Cash in Bank	-\$1,182.00	\$306.00
12/04/2024	Invoice	254-99	BQ & Associates, PC, LLO	Joseph Thulin	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$324.00
12/04/2024	Invoice	254-100	James A Cada	Shem Lejka	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$342.00
12/04/2024	Invoice	255-01	State	Crystal Wilson	200 Due to County Treasurer;201 Writ Fees	A/R	\$6.00	\$348.00
12/05/2024	Invoice	255-06	Credit Bureau Services, Inc	Matt Sommer 9.00/Misty Sommer 18.00	200 Due to County Treasurer;201 Writ Fees	A/R	\$27.00	\$375.00
12/06/2024	Invoice	255-11	James A Cada	Hannah Ralsback 18.00/Jacob Ralsback 9.00	200 Due to County Treasurer;201 Writ Fees	A/R	\$27.00	\$402.00
12/06/2024	Invoice	255-08	State	Juan Anguiano Campos	200 Due to County Treasurer;201 Writ Fees	A/R	\$18.00	\$420.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
12/06/2024	Invoice	255-13	State	Emily Thornburg	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$438.00
12/06/2024	Invoice	255-09	Jim Peterson	Rodney Blair	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$456.00
12/09/2024	Invoice	255-07	High & Younes, LLC	Keith Spohn (Shane Stutzman served)	Treasurer:201 Writ Fees 200 Due to County	A/R	\$9.00	\$465.00
12/09/2024	Invoice	255-07	High & Younes, LLC	Keith Spohn (Kevin Vogel served)	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$483.00
12/09/2024	Invoice	255-07	High & Younes, LLC	Keith Spohn (Ray Rohrig served)	Treasurer:201 Writ Fees 200 Due to County	A/R	\$9.00	\$492.00
12/09/2024	Invoice	255-15	AR Solutions Inc	Nikkolas Henegar	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$510.00
12/09/2024	Invoice	255-24	Lowther Johnson Attorney at Law LLC	Dennis Haxton 9.00/Judie Haxton 18.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$537.00
12/09/2024	Invoice	255-14	James A Cada	Daniel Nolan 18.00/Arny Nolan 9.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$564.00
12/10/2024	Invoice	255-20	Collection Agency, LLC	Dara Hegen	Treasurer:201 Writ Fees 200 Due to County	A/R	\$6.00	\$570.00
12/10/2024	Invoice	255-19	State	Ryan Vymalek	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$588.00
12/11/2024	Invoice	255-21	Collection Agency, LLC	Jason Geerdes 18.00/Sarah Geerdes 9.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$615.00
12/11/2024	Invoice	255-23	Collection Agency, LLC	Kyle Hall	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$633.00
12/12/2024	Invoice	255-27	Collection Agency, LLC	Arturo Reyes Gonzalez	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$651.00
12/12/2024	Invoice	255-28	Collection Agency, LLC	Brittany Murray	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$669.00
12/12/2024	Invoice	255-25	Brandt, Horan, Hallstrom & Sillmook	Troy Price	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$687.00
12/12/2024	Invoice	255-26	State	Dainier Lorenzo Proenza	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$705.00
12/12/2024	Invoice	255-30	State	Soraya Proenza Cruz	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$723.00
12/12/2024	Invoice	255-31	State	Dainer Lorenzo Proenza	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$741.00
12/12/2024	Invoice	255-59	Messeri & Kramer PA	Sarah Allen	Treasurer:201 Writ Fees 200 Due to County	A/R	\$6.00	\$747.00
12/12/2024	Invoice	255-29	Collection Agency, LLC	Robyn Thille	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$765.00
12/13/2024	Invoice	255-33	Credit Management	Arturo Ornelas-Martinez	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$783.00
12/13/2024	Invoice	255-32	James A Cada	Maciel Alarcon 18.00/Reade Maciel 9.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$810.00
12/13/2024	Invoice	255-34	James A Cada	Kendra Hamilton	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$828.00
12/16/2024	Invoice	255-40	Gursiel Law Firm, PC	Maria Ayala	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$846.00
12/16/2024	Invoice	255-35	James A Cada	Brandon Shipler	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$864.00
12/17/2024	Invoice	255-36	State	Schuylee Dawn Jr	Treasurer:201 Writ Fees 200 Due to County	A/R	\$36.00	\$900.00
12/17/2024	Invoice	255-37	James A Cada	Abbie Zoubek 9.00/Brandon Zoubek 18.00	Treasurer:201 Writ Fees 200 Due to County	A/R	\$27.00	\$927.00
12/18/2024	Invoice	255-38	State	Adam Diaz	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$945.00
12/19/2024	Invoice	255-58	Messeri & Kramer PA	Thomas Vidlak	Treasurer:201 Writ Fees 200 Due to County	A/R	\$18.00	\$963.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
12/19/2024	Invoice	255-55	Gurstel Law Firm, PC	Susan Nordrum	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$981.00
12/19/2024	Invoice	255-56	Gurstel Law Firm, PC	Korina Avila	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$999.00
12/19/2024	Invoice	255-39	James A Cada	Isaida Stofiongo	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,017.00
12/20/2024	Invoice	255-44	State	Dainier Lorenzo Proenza	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,035.00
12/20/2024	Invoice	255-46	State	Manuel Tercero	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,041.00
12/20/2024	Invoice	255-47	State	Jessey Lopez Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,047.00
12/20/2024	Invoice	255-48	State	Juan Anguiano Campos	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,065.00
12/20/2024	Invoice	255-62	State	Shawn Fauver	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,071.00
12/20/2024	Invoice	255-41	Collection Agency, LLC	Ashley King 9.00/James King 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,098.00
12/20/2024	Invoice	255-42	Collection Agency, LLC	Ciera Kelch 9.00/Preston Kelch 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,125.00
12/20/2024	Invoice	255-43	Collection Agency, LLC	Brittany Murray 9.00/Trawis Murray 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,152.00
12/20/2024	Invoice	255-45	National Account Systems of Omaha, LLC	Pedro Garcia Lucas	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,158.00
12/23/2024	Invoice	255-49	State	Zachary Hanssen	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,176.00
12/23/2024	Invoice	255-53	State	Luke Copley	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,194.00
12/23/2024	Invoice	255-50	Collection Agency, LLC	Rita Lloyd	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,212.00
12/23/2024	Invoice	255-52	Credit Management	Mason Kelley	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,230.00
12/26/2024	Invoice	255-54	James A Cada	Austin Riggins	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,236.00
12/30/2024	Invoice	255-60	State	Teresa Lauridsen	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,254.00
<b>Total for 201 Writ Fees</b>							<b>\$72.00</b>	
<b>202 Mileage</b>								\$1,194.81
<b>Beginning Balance</b>								\$1,220.94
12/01/2024	Invoice	255-12	Revco Solutions, Inc	J Dalebout	200 Due to County Treasurer:202 Mileage	A/R	\$26.13	\$1,222.95
12/01/2024	Invoice	254-60	David Crum PC LLO	Nicholas Bauer	200 Due to County Treasurer:202 Mileage	A/R	\$2.01	\$1,245.06
12/01/2024	Invoice	254-95	Mandarich Law Group LLP	Chelsea Harders	200 Due to County Treasurer:202 Mileage	A/R	\$22.11	\$1,260.47
12/01/2024	Invoice	254-96	Messeri & Kramer PA	Jose Tellez	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$1,277.89
12/01/2024	Invoice	255-10	Gurstel Law Firm, PC	Ryan Hinz	200 Due to County Treasurer:202 Mileage	A/R	\$17.42	\$1,279.90
12/01/2024	Invoice	254-92	National Account Systems of Omaha, LLC	Elizabeth Feeken	200 Due to County Treasurer:202 Mileage	A/R	\$2.01	\$1,280.57
12/02/2024	Invoice	255-18	Messeri & Kramer PA	Bradlee Braden	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$1,280.57
12/02/2024	Invoice	255-17	Messeri & Kramer PA	Ernesto Blanco	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$1,295.98
12/02/2024	Invoice	254-94	Gurstel Law Firm, PC	Richard Bechtold	200 Due to County Treasurer:202 Mileage	A/R	\$10.05	\$1,306.03
12/02/2024	Invoice	254-97	Gurstel Law Firm, PC	Layne Korbel	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$1,306.70

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
12/02/2024	Invoice	255-16	Gurstel Law Firm, PC	Don Ross	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$1,307.37
12/02/2024	Invoice	254-93	James A Cada	M Castillo .67/J Vargas 15.41	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$1,323.45
12/02/2024	Invoice	254-98	State	Juan Reynosa	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,323.45
12/02/2024	Invoice	255-02	State	Trudy Cannon	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,323.45
12/02/2024	Invoice	255-03	State	Savannah Villarreal	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,323.45
12/02/2024	Invoice	255-04	State	Tahir Al-Ibrahim	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,323.45
12/02/2024	Invoice	255-05	State	Nathan Vercellino	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,323.45
12/02/2024	Invoice	255-22	State	Dylan Nguyen	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$1,338.86
12/04/2024	Check	10606	Saline County Treasurer	November 2024	200 Due to County Treasurer:202 Mileage	Cash in Bank	-\$1,194.81	\$144.05
12/04/2024	Invoice	254-99	BQ & Associates, PC, LLO	Joseph Thulin	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$159.46
12/04/2024	Invoice	254-100	James A Cada	Mileage	200 Due to County Treasurer:202 Mileage	A/R	\$16.75	\$176.21
12/04/2024	Invoice	255-01	State	Crystal Wilson	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$176.21
12/05/2024	Invoice	255-06	Credit Bureau Services, Inc	M/M Sommer	200 Due to County Treasurer:202 Mileage	A/R	\$14.07	\$190.28
12/06/2024	Invoice	255-11	James A Cada	H/J Rallsback	200 Due to County Treasurer:202 Mileage	A/R	\$22.11	\$212.39
12/06/2024	Invoice	255-08	State	Juan Anguiano Campos	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$228.47
12/06/2024	Invoice	255-13	State	Emily Thornburg	200 Due to County Treasurer:202 Mileage	A/R	\$8.71	\$237.18
12/06/2024	Invoice	255-09	Jim Peterson	Rodney Blair	200 Due to County Treasurer:202 Mileage	A/R	\$30.15	\$267.33
12/09/2024	Invoice	255-07	High & Younes, LLC	Keith Spohn (Shane Stutzman served)	200 Due to County Treasurer:202 Mileage	A/R	\$27.47	\$294.80
12/09/2024	Invoice	255-07	High & Younes, LLC	Keith Spohn (Ray Rohrig served)	200 Due to County Treasurer:202 Mileage	A/R	\$14.74	\$309.54
12/09/2024	Invoice	255-15	AR Solutions Inc	Nikkolas Herager	200 Due to County Treasurer:202 Mileage	A/R	\$31.49	\$341.03
12/09/2024	Invoice	255-24	Lowther Johnson Attorney at Law LLC	D/J Haxton	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$341.70
12/09/2024	Invoice	255-14	James A Cada	D/A Nolan	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$357.11
12/10/2024	Invoice	255-20	Collection Agency, LLC	Dara Hagen	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$357.78
12/10/2024	Invoice	255-19	State	Ryan Vyhnaek	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$358.45
12/11/2024	Invoice	255-21	Collection Agency, LLC	J/S Geardes	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$359.12
12/11/2024	Invoice	255-23	Collection Agency, LLC	Kyle Hall	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$359.79
12/12/2024	Invoice	255-27	Collection Agency, LLC	Arturo Reyes Gonzalez	200 Due to County Treasurer:202 Mileage	A/R	\$16.75	\$376.54
12/12/2024	Invoice	255-28	Collection Agency, LLC	Brittany Murray	200 Due to County Treasurer:202 Mileage	A/R	\$8.71	\$385.25
12/12/2024	Invoice	255-25	Brandt, Horan, Hallstrom & Sittmork	Troy Price	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$401.33
12/12/2024	Invoice	255-26	State	Danier Lorenzo Proenza	200 Due to County Treasurer:202 Mileage	A/R	\$16.75	\$418.08

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
12/12/2024	Invoice	255-30	State	Soraya Proenza Cruz	200 Due to County Treasurer:202 Mileage	AR	\$16.08	\$434.16
12/12/2024	Invoice	255-31	State	Dalner Lorenzo Proenza	200 Due to County Treasurer:202 Mileage	AR	\$16.75	\$450.91
12/12/2024	Invoice	255-59	Messeri & Kramer PA	Sarah Allen	200 Due to County Treasurer:202 Mileage	AR	\$0.67	\$451.58
12/12/2024	Invoice	255-29	Collection Agency, LLC	Robyn Thille	200 Due to County Treasurer:202 Mileage	AR	\$23.45	\$475.03
12/13/2024	Invoice	255-33	Credit Management	Arturo Ornelas-Martinez	200 Due to County Treasurer:202 Mileage	AR	\$16.08	\$491.11
12/13/2024	Invoice	255-32	James A Cada	M Alarcon/R Maciel	200 Due to County Treasurer:202 Mileage	AR	\$15.41	\$506.52
12/13/2024	Invoice	255-34	James A Cada	Kendra Hamilton	200 Due to County Treasurer:202 Mileage	AR	\$16.75	\$523.27
12/16/2024	Invoice	255-40	Gurstel Law Firm, PC	Maria Ayala	200 Due to County Treasurer:202 Mileage	AR	\$17.42	\$540.69
12/16/2024	Invoice	255-35	James A Cada	Brandon Stripier	200 Due to County Treasurer:202 Mileage	AR	\$0.00	\$540.69
12/17/2024	Invoice	255-36	State	Schuylee Dawn Jr	200 Due to County Treasurer:202 Mileage	AR	\$15.41	\$556.10
12/17/2024	Invoice	255-37	James A Cada	A Zoubek/B Zoubek	200 Due to County Treasurer:202 Mileage	AR	\$18.09	\$574.19
12/18/2024	Invoice	255-38	State	Adam Diaz	200 Due to County Treasurer:202 Mileage	AR	\$16.08	\$590.27
12/19/2024	Invoice	255-58	Messeri & Kramer PA	Thomas Vidlak	200 Due to County Treasurer:202 Mileage	AR	\$0.67	\$590.94
12/19/2024	Invoice	255-55	Gurstel Law Firm, PC	Susan Nordrum	200 Due to County Treasurer:202 Mileage	AR	\$15.41	\$606.35
12/19/2024	Invoice	255-56	Gurstel Law Firm, PC	Korina Avila	200 Due to County Treasurer:202 Mileage	AR	\$31.49	\$637.84
12/19/2024	Invoice	255-39	James A Cada	Isaida Sotolongo	200 Due to County Treasurer:202 Mileage	AR	\$15.41	\$653.25
12/20/2024	Invoice	255-44	State	Dainer Lorenzo Proenza	200 Due to County Treasurer:202 Mileage	AR	\$16.75	\$670.00
12/20/2024	Invoice	255-46	State	Manuel Tercero	200 Due to County Treasurer:202 Mileage	AR	\$15.41	\$685.41
12/20/2024	Invoice	255-47	State	Jessy Lopez Jr	200 Due to County Treasurer:202 Mileage	AR	\$15.41	\$700.82
12/20/2024	Invoice	255-48	State	Juan Anguiano Campos	200 Due to County Treasurer:202 Mileage	AR	\$16.08	\$716.90
12/20/2024	Invoice	255-62	State	Shawn Fauver	200 Due to County Treasurer:202 Mileage	AR	\$0.00	\$716.90
12/20/2024	Invoice	255-41	Collection Agency, LLC	A King/J King	200 Due to County Treasurer:202 Mileage	AR	\$26.13	\$743.03
12/20/2024	Invoice	255-42	Collection Agency, LLC	C/P Kelch	200 Due to County Treasurer:202 Mileage	AR	\$16.08	\$759.11
12/20/2024	Invoice	255-43	Collection Agency, LLC	B/T Murray	200 Due to County Treasurer:202 Mileage	AR	\$10.72	\$769.83
12/20/2024	Invoice	255-45	National Account Systems of Omaha, LLC	Pedro Garcia Lucas	200 Due to County Treasurer:202 Mileage	AR	\$16.08	\$785.91
12/23/2024	Invoice	255-49	State	Zachary Hanssen	200 Due to County Treasurer:202 Mileage	AR	\$16.75	\$802.66
12/23/2024	Invoice	255-53	State	Luke Copley	200 Due to County Treasurer:202 Mileage	AR	\$285.00	\$1,087.66
12/23/2024	Invoice	255-50	Collection Agency, LLC	Rita Lloyd	200 Due to County Treasurer:202 Mileage	AR	\$0.67	\$1,088.33
12/23/2024	Invoice	255-52	Credit Management	Mason Keiley	200 Due to County Treasurer:202 Mileage	AR	\$36.18	\$1,124.51
12/26/2024	Invoice	255-54	James A Cada	Austin Riggin	200 Due to County Treasurer:202 Mileage	AR	\$16.08	\$1,140.59

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
12/30/2024	Invoice	255-60	State	Teresa Lauridsen	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$1,141.26
<b>Total for 202 Mileage</b>								
203 Vehicle Inspections								
Beginning Balance								
12/03/2024	Journal Entry	233		Title Inspections 21826-21905; void 21699	200 Due to County Treasurer:203 Vehicle Inspections		-\$800.00	\$800.00
12/31/2024	Sales Receipt	Dec 2024	Saline County Treasurer	Title Inspections 21906-21959	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	\$540.00	\$540.00
<b>Total for 203 Vehicle Inspections</b>								
204 Gun Permits								
Beginning Balance								
12/03/2024	Journal Entry	233			200 Due to County Treasurer:204 Gun Permits		-\$140.00	\$140.00
12/31/2024	Sales Receipt	Dec 2024	Saline County Treasurer	Gun Permits 789916-789928; 823679-823681	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	\$80.00	\$80.00
<b>Total for 204 Gun Permits</b>								
208 Miscellaneous								
Beginning Balance								
<b>Total for 208 Miscellaneous</b>								
<i>Adaptation fees</i> <i>Sheriff's sales - Sept. 3 @ \$6.00 + Oct. 1 @ \$6.00</i>								
<b>Total for 200 Due to County Treasurer with sub-accounts</b>								
							-\$301.55	\$24.00
							-\$301.55	

RESOLUTION #2025-009

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

WHEREAS, the Board has previously approved and adopted Resolution #2022-01 on January 4<sup>th</sup>, 2022. This resolution is amending Resolution 2022-01 for clarity only. These are no changes to the resolution.

1. That the annual salary of the offices of County Assessor, County Clerk, County Treasurer and Clerk of the District Court be established at \$74,000.00 for each office, for the calendar year 2023, plus an annual 3% increase during the term of each office (2024 not to exceed \$76,220.00, 2025 not to exceed \$78,506.60, 2026 not to exceed \$80,861.80) based on the previous year salary.
2. That 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 office for which each respective Deputy is serving, for the calendar years 2023, 2024, 2025 and 2026.
3. That the annual salary for the office of County Attorney shall not exceed one hundred fifty percent (150%) of the County Clerk's salary for the calendar years 2023, 2024, 2025 and 2026.
4. That the annual salary for the office of County Sheriff shall not exceed one hundred fifty percent (150%) of the County Clerk's salary for the calendar years 2023, 2024, 2025 and 2026.
5. That the annual salary for the office of County Surveyor shall not exceed fifty two percent (52%) of the County Clerk's salary for the calendar years 2023, 2024, 2025 and 2026.
6. That the annual salary for 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 2023, 2024, 2025, 2026.

Based on a biweekly payroll schedule, there are normally 26 pay periods in a calendar year. If a situation should arise when the number of pay periods in a calendar year increases to 27 pay periods, the annual salary of elected officials shall continue to be divisible by 26 pay periods.

Motion was made by Commissioner \_\_\_\_\_ and seconded by Commissioner \_\_\_\_\_ to adopt the foregoing Resolution.

All members present voting as follows:

Yea: \_\_\_\_\_

ATTEST:

Nay: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 21<sup>st</sup> day of January, 2025

SEAL

Saline County Clerk

**SALINE COUNTY ASSESSOR'S OFFICE**

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



January 15, 2025

Saline County Commissioners:

The following items need to be considered surplus and deleted from the Assessor's inventory:  
AS 092 – Dell Optiplex Computer 3KBXTD3

The above item is no longer usable and needed to be removed.

Respectfully,

*Brandi Kelly*

Brandi Kelly  
Saline County Assessor

RESOLUTION #2025-006

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$4,500.00 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 21<sup>st</sup> day of January, 2025

SEAL

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2025-007

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$1,700.00 be transferred from the Inheritance Fund #2700 to the Victim-  
Witness Coordinator Fund #2513, 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 21<sup>st</sup> day of January, 2025.

SEAL

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2025-008

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$1,575.00 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 21<sup>st</sup> day of January, 2025.

SEAL

\_\_\_\_\_  
Saline County Clerk

SALINE COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

JAN - 7 2025

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to replace 1100' of 12pr buried copper cable on the west side of County Road 1700 in Saline County, NE - WO#71505007000004;PR-30217

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date January 7, 2025 Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team  
1170-B1F02-1211A, 4005 N Rodney Parham Rd  
Little Rock, AR 72212

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES \_\_\_\_\_ NO X Amount \_\_\_\_\_

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska, LLC agreeing to return the damaged area to its original condition.

Date \_\_\_\_\_  
Highway Superintendent or Coordinator

We hereby grant Windstream Nebraska, LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date \_\_\_\_\_  
(Signature - Chairman of County Board)

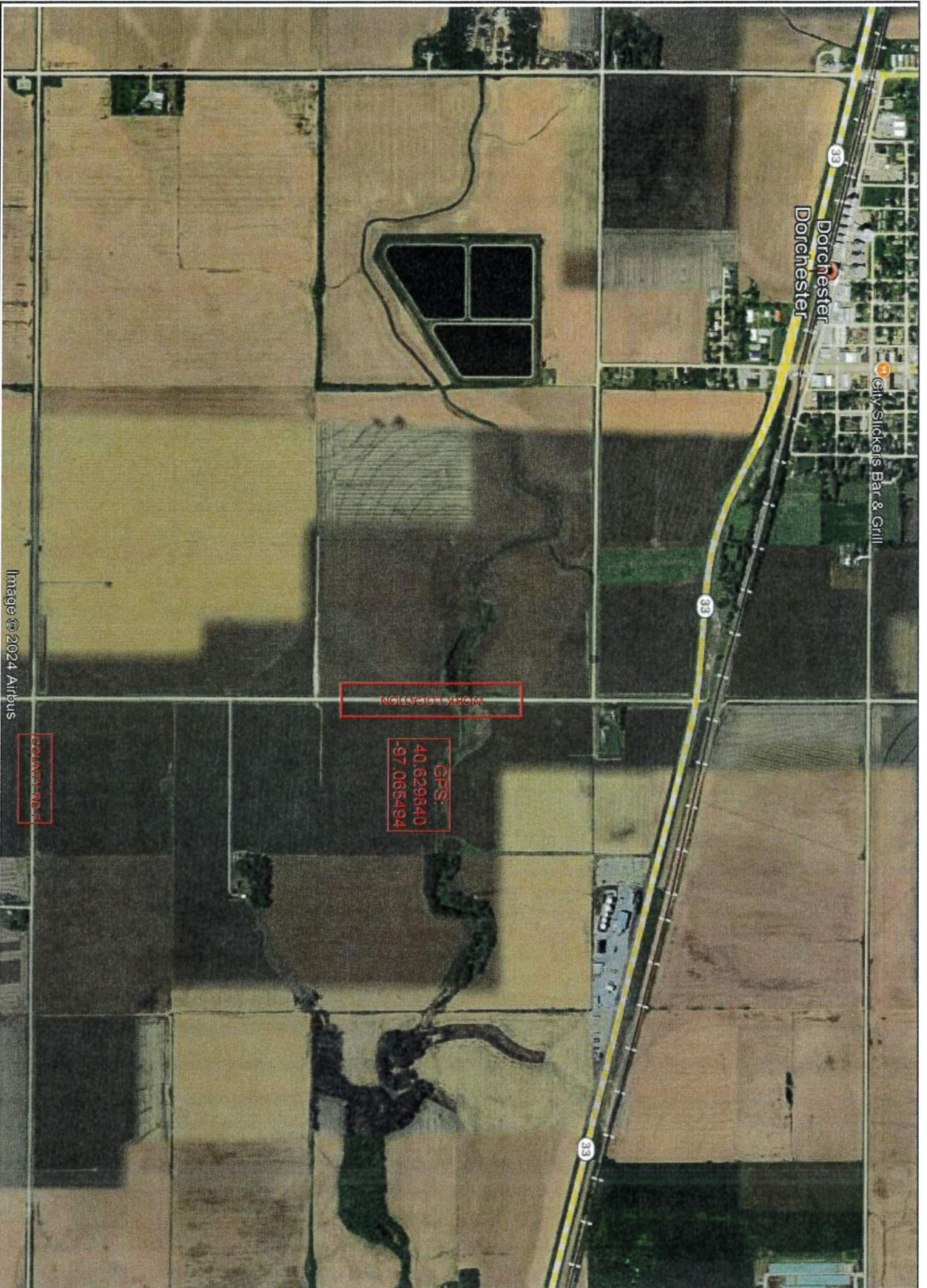


Image © 2024 Airbus

COUNTRY-RO.F

GPS:  
40.629840  
-97.065494

**LEGEND**

- WS POLE
- FOREIGN POLE
- AIR POLE
- CROSS-CONNECT
- FIBER SPLITTER
- COPPER SPLITTER
- FIBER TERMINAL
- COPPER TERMINAL
- FIBER SPLICING POINT
- COPPER SPLICING POINT
- FIBER BONE W/ MARKER
- COPPER BONE W/ MARKER
- AIRPORT CORPUS
- AIRPORT FIBER
- BURIED FIBER
- FLOWED/BENCHED DUCT
- BORED DUCT
- CULVERT
- NEW PLACEMENT SHOWN IN GREEN



DATE: 1/7/2025

PROJECT: OSPE388844

WORK ORDER: EP064438

EXCHANGE: 71505007000004

DRCH

DESCRIPTION: REPLACE DAMAGED BFC12-22 AND REMOVE TEMP

CONTACTS:

MOP REQUIRED: N PERMIT REQUIRED: Y

Construction Manager: RUSSELL BADER

ENGINEER: KYLE BETKE

MAP: LNCL PAGE: 1 OF 2





SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 01/24/2025 TO 01/24/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
601-00	BOARD				
00-2-1700	TRAVEL EXPENSES	1,124.55	FAIRFIELD INN & SUITES	F #78165 F #78161 F #78163	25010123
00-2-1704	MILEAGE ALLOWANCE	222.44	PHILIP HARDENBURGER	MILEAGE	25010127
00-2-1704	MILEAGE ALLOWANCE	968.82	MARVIN KOHOUT	MILEAGE	25010132
00-2-1801	DUES, SUB, REG, & TRAINING	4,100.00	SPARQ DATA SOLUTIONS	INV S-3802	25010166
00-3-0101	OFFICE SUPPLIES	43.78	PINNACLE BANK	ACCT 5502	25010178
	<b>601-00 BOARD</b>	<b>6,459.59</b>			
*****					
602-00	CLERK				
00-2-1700	TRAVEL EXPENSES	175.00	NACO	INV N2670	25010144
00-2-2000	PRINTING & PUBLISHING	70.00	SWEET TEA MEDIA LLC	INV 204446 INV 183679 INV 1	25010162
00-3-0101	OFFICE SUPPLIES	30.00	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
	<b>602-00 CLERK</b>	<b>275.00</b>			
*****					
603-00	TREASURER				
00-2-0100	POSTAL SERVICES	157.50	U S POSTAL SERVICE	STAMPS	25010172
00-2-1200	OFFICE EQUIPMENT REPAIR	506.48	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
00-2-1700	TRAVEL EXPENSES	419.85	CROWNE PLAZA	F #90313 F #90275	25010119
00-2-1700	TRAVEL EXPENSES	272.01	DEBBIE SPANYERS	MILEAGE REIMBURSE	25010165
00-2-9900	MISCELLANEOUS	20.00	FIRST STATE BANK	ACCT 61167	25010125
00-3-0101	OFFICE SUPPLIES	51.99	QUILL CORPORATION	INV 42160995 INV 41982476	25010153
	<b>603-00 TREASURER</b>	<b>1,427.83</b>			
*****					
605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	14.60	VISA	ACCT 3268	25010176
00-2-1100	DATA PROCESSING COSTS	688.20	MARSHALL & SWIFT/BOECKH L	ACCT 2069946	25010137
00-2-1100	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 25010947 INV 24120008 I	25010141
00-2-1100	DATA PROCESSING COSTS	267.12	PLANET TECHNOLOGIES	INV I010846	25010151
00-2-1700	TRAVEL EXPENSES	1,124.55	FAIRFIELD INN & SUITES	F #78165 F #78161 F #78163	25010123
00-2-1700	TRAVEL EXPENSES	50.22	VISA	ACCT 3268	25010176
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NEBRASKA ASSN OF COUNTY A	B. KELLY	25010145
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	SWEET TEA MEDIA LLC	INV 204446 INV 183679 INV 1	25010162
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3285	25010167
00-2-9900	MISCELLANEOUS	8.00	VISA	ACCT 3268	25010176
00-3-0101	OFFICE SUPPLIES	187.00	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
	<b>605-00 ASSESSOR</b>	<b>6,882.94</b>			
*****					
607-00	ELECTION				
00-2-1700	TRAVEL	249.90	FAIRFIELD INN & SUITES	F #78165 F #78161 F #78163	25010123

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 01/24/2025 TO 01/24/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2000	PRINTING AND PUBLISHING	17.68	PINNACLE BANK	ACCT 5502	25010178
<b>607-00 ELECTION</b>		<b>267.58</b>			
608-00 PLANNING-ZONING COMMISSION					
00-2-1700	TRAVEL EXPENSES	249.90	FAIRFIELD INN & SUITES	F #78165 F #78161 F #78163	25010123
00-2-2000	PRINTING AND PUBLISHING	10.92	SWEET TEA MEDIA LLC	INV 204446 INV 183679 INV 1	25010162
00-5-0500	OFFICE EQUIPMENT	107.98	VISA	ACCT 4030	25010183
<b>608-00 PLANNING-ZONING COMMISSION</b>		<b>368.80</b>			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,645.50	SOARIN GROUP LLC	INV INV-13949 INV INV-1391	25010164
00-4-0201	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 25010947 INV 24120008 I	25010141
00-4-0203	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV SI25002602	25010173
00-4-0204	LANDLINE SERVICES	3,493.98	UNITE PRIVATE NETWORKS	INV SI25002602	25010173
00-4-0205	MOBILE PHONE SERVICES	255.16	VERIZON WIRELESS	INV 6101598334	25010174
<b>610-00 VOICE/DATA SERVICES</b>		<b>13,748.27</b>			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	160.00	NACO	INV N2670	25010144
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA CLERKS OF DIST C	A. MULBERY	25010146
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	SWEET TEA MEDIA LLC	INV 204446 INV 183679 INV 1	25010162
00-3-0101	OFFICE SUPPLIES	14.44	VISA	ACCT 8604	25010177
<b>621-00 CLERK OF DIST. COURT</b>		<b>259.44</b>			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	1,395.24	VISA	ACCT 6942	25010179
00-3-0101	OFFICE SUPPLIES	195.30	BLUE 360 MEDIA LLC	IN2411244180	25010111
00-3-0101	OFFICE SUPPLIES	59.49	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
00-4-0200	EQUIPMENT RENTAL - OFFICE	157.00	CAPITAL BUSINESS SYSTEMS	INV 38240138	25010113
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 97062	25010138
<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>		<b>1,957.03</b>			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 25010947 INV 24120008 I	25010141
00-2-1700	TRAVEL EXPENSES	279.90	CROWNE PLAZA	F #90313 F #90275	25010119

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00-2-1704	MILEAGE ALLOWANCE	184.92	AMBER MULBERRY	MILEAGE	25010142
<b>631-00 CLERK OF DIST. COURT CHILD SUPPORT</b>		<b>588.82</b>			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	144.00	DEBRA A COLLINS	DECEMBER 2024	25010117
00-2-0503	HEATING/FUELS	1,793.73	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22 9	25010110
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1379267 INV 1381795	25010185
00-3-0103	JANITORIAL SUPPLIES	91.90	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
00-3-0119	BUILDING SUPPLIES	323.98	VOSS LIGHTING	INV10220797-00	25010184
00-5-0230	BUILDING IMPROVEMENTS	1,652.00	JK ELECTRIC INC	INV 20959	25010129
00-5-0230	BUILDING IMPROVEMENTS	825.00	SUMMIT FIRE PROTECTION CO	INV 2914017 INV 2911356	25010168
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>4,910.89</b>			
645-00	EXTENSION OFFICE				
00-1-0101	SALARY - BOARD MEMBERS	48.50	GARY BAXA	EXT BRD 12/18	25010109
00-1-0101	SALARY - BOARD MEMBERS	39.12	KAY KOTTAS	EXT BD 12/18	25010133
00-1-0101	SALARY - BOARD MEMBERS	37.78	SANDRA J KRIVOHAVEK	EXT BD 12/18	25010134
00-1-0101	SALARY - BOARD MEMBERS	18.35	AUSTIN NICHOLSON	EXT BD 12/18	25010148
00-1-0101	SALARY - BOARD MEMBERS	23.04	AARON NIEDERKLEIN	EXT BD 12/18	25010149
00-1-0101	SALARY - BOARD MEMBERS	29.74	THERESA VERNON	EXT BD 12/18	25010175
00-1-0101	SALARY - BOARD MEMBERS	57.21	ROSS MICHAEL WEBER	EXT BD 12/18	25010188
00-2-1704	MILEAGE ALLOWANCE	67.27	MADELINE L WERNER	MILEAGE	25010189
00-3-0101	OFFICE SUPPLIES	119.01	QUILL CORPORATION	INV 42160995 INV 41982476	25010153
<b>645-00 EXTENSION OFFICE</b>		<b>440.02</b>			
651-00	SHERIFF				
00-2-9900	MISCELLANEOUS	12.99	SACK LUMBER COMPANY	INV2411-038986 INV2412-0438	25010155
00-3-0209	FUEL	5,207.06	SAPP BROS INC - LINCOLN	ACCT 715651	25010161
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	599.43	VISA	ACCT 3940	25010181
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	786.65	41 AUTO PARTS	ACCT 33	25010248
<b>651-00 SHERIFF</b>		<b>6,606.13</b>			
652-00	ATTORNEY				
00-3-0101	OFFICE SUPPLIES	49.00	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
00-5-0500	OFFICE EQUIPMENT	234.19	GREATAMERICA FINANCIAL SV	INV 38189493	25010126
00-5-0500	OFFICE EQUIPMENT	203.00	SOARIN GROUP LLC	INV INV-13949 INV INV-1391	25010164
<b>652-00 ATTORNEY</b>		<b>486.19</b>			

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662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	179.47	THOMSON REUTERS	INV 851272324	25010170
<b>662-00 ATTORNEY-CHILD SUPPORT</b>		<b>179.47</b>			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	25.00	HEATH SPORTS AND TEES	INV E 35200 INV E 36222 INV	25010128
00-1-1100	UNIFORM ALLOWANCE	48.35	RANDY KALKWARF	REIMBURSE	25010130
00-2-0103	GAS	93.30	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22 9	25010110
00-2-1801	DUES, SUB, REG, & TRAINING	57.84	LANGUAGE LINE SERVICES IN	INV 11490904	25010136
00-2-1900	BOARD OF PRISONERS-MEALS	12,987.86	SUMMIT FOOD SERVICE LLC	INV2000230679 INV200023010	25010169
00-2-3000	MEDICAL SERVICES	577.17	CITY OF WILBER	11/23/24	25010115
00-2-3000	MEDICAL SERVICES	580.00	MICHAEL KAREL PAC	12/18/24 12/31/24	25010131
00-2-9900	MISCELLANEOUS	153.36	41 AUTO PARTS	ACCT 33	25010248
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	220.50	CULLIGAN OF CRETE	INV 64962	25010120
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	52.27	41 AUTO PARTS	ACCT 33	25010248
00-3-0101	OFFICE SUPPLIES	170.79	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
00-3-0103	JANITORIAL SUPPLIES	120.76	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1381794	25010186
00-3-0105	MEDICAL SUPPLIES	164.80	BARNAS DRUG INC	ACCT 228	25010107
00-3-0119	BUILDING SUPPLIES	23.67	SACK LUMBER COMPANY	INV2411-038986 INV2412-0438	25010155
00-3-0134	LAUNDRY SUPPLIES	891.24	ECOLAB	INV 6349809600	25010122
00-3-0209	FUEL	1,301.77	SAPP BROS INC - LINCOLN	ACCT 715651	25010161
00-3-0209	FUEL	26.10	ANDY WATSON	REIMBURSE	25010187
<b>671-00 JAIL</b>		<b>17,576.81</b>			
690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	165.92	HEATH SPORTS AND TEES	INV E 35200 INV E 36222 INV	25010128
00-2-1801	DUES, SUB, REG, & TRAINING	10.00	JOHN BAUMANN	REIMBURSE	25010108
<b>690-00 911 EMERGENCY SERVICES</b>		<b>175.92</b>			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	231.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	25010150
00-3-0209	FUEL	88.51	VISA	ACCT 6723	25010180
<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>		<b>319.51</b>			
701-00	HIGHWAY SUPERINTENDENT				
00-2-1700	TRAVEL EXPENSES	374.85	FAIRFIELD INN & SUITES	F #78165 F #78161 F #78163	25010123
<b>701-00 HIGHWAY SUPERINTENDENT</b>		<b>374.85</b>			

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733-00 WEED CONTROL					
00-3-0106	SHOP SUPPLIES	150.96	VISA	ACCT 4030	25010183
<b>733-00 WEED CONTROL</b>		<b>150.96</b>			
803-00 VETERANS SERVICE					
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	SWEET TEA MEDIA LLC	INV 204446 INV 183679 INV 1	25010162
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	VISA	ACCT 4674	25010182
00-5-1500	GRAVE MARKERS - FLAGS	1,967.70	CENTEC CAST METAL PRODUCT	INV 57768	25010114
<b>803-00 VETERANS SERVICE</b>		<b>2,057.69</b>			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	9,923.27	MID AMERICA BENEFITS	HRA REIMB DEC	25010139
00-1-1400	MISCELLANEOUS INS	589.00	MID-AMERICAN BENEFITS LLC	INV 000027139	25010140
00-1-1400	MISCELLANEOUS INS	347.50	POINT C	INV PCH1119450	25010152
00-2-2000	PRINTING AND PUBLISHING (P & P)	658.17	SWEET TEA MEDIA LLC	INV 204446 INV 183679 INV 1	25010162
00-2-2301	DIST COURT JURY FEES	523.24	MIPS INC	INV 25010947 INV 24120008 I	25010141
00-2-2301	DIST COURT JURY FEES	241.60	VISA	ACCT 8604	25010177
00-2-2301	DIST COURT JURY FEES	71.18	NATHAN D ARCHER	JURY DUTY	25010191
00-2-2301	DIST COURT JURY FEES	51.08	LYNN BARTLETT	JURY DUTY	25010192
00-2-2301	DIST COURT JURY FEES	68.50	MARIAH BECK	JURY DUTY	25010193
00-2-2301	DIST COURT JURY FEES	71.18	ALEXANDER BELL	JURY DUTY	25010194
00-2-2301	DIST COURT JURY FEES	71.18	DEREK BRAKE	JURY DUTY	25010195
00-2-2301	DIST COURT JURY FEES	67.16	JOSHUA CAPEK	JURY DUTY	25010196
00-2-2301	DIST COURT JURY FEES	198.96	LAURA COULTER	JURY DUTY	25010197
00-2-2301	DIST COURT JURY FEES	49.74	ABBY COX	JURY DUTY	25010198
00-2-2301	DIST COURT JURY FEES	145.36	KOLLEEN DILBECK	JURY DUTY	25010199
00-2-2301	DIST COURT JURY FEES	48.40	MICHAEL DOVENBARGER	JURY DUTY	25010200
00-2-2301	DIST COURT JURY FEES	207.00	JULIE FAHRLANDER	JURY DUTY	25010201
00-2-2301	DIST COURT JURY FEES	67.16	EMILEE FICKE	JURY DUTY	25010202
00-2-2301	DIST COURT JURY FEES	46.90	SELENA FIGUEROA	JURY DUTY	25010203
00-2-2301	DIST COURT JURY FEES	36.34	CHRISTOPHER GAY	JURY DUTY	25010204
00-2-2301	DIST COURT JURY FEES	48.40	JOHN GOFF	JURY DUTY	25010205
00-2-2301	DIST COURT JURY FEES	48.40	STEPHEN HENSEL	JURY DUTY	25010206
00-2-2301	DIST COURT JURY FEES	295.44	SCOTT HOLLING	JURY DUTY	25010207
00-2-2301	DIST COURT JURY FEES	71.18	COLE HOLMAN	JURY DUTY	25010208
00-2-2301	DIST COURT JURY FEES	44.38	KELLY HOMOLKA	JURY DUTY	25010209
00-2-2301	DIST COURT JURY FEES	177.52	TRACIE HUESKE	JURY DUTY	25010210
00-2-2301	DIST COURT JURY FEES	51.08	TARRY KELLER	JURY DUTY	25010211
00-2-2301	DIST COURT JURY FEES	193.60	JENNIFER KENNEDY	JURY DUTY	25010212
00-2-2301	DIST COURT JURY FEES	65.15	KYLE KOHOUT	JURY DUTY	25010213
00-2-2301	DIST COURT JURY FEES	40.36	JOHN KORTE	JURY DUTY	25010214
00-2-2301	DIST COURT JURY FEES	51.75	BRAD KOTAS	JURY DUTY	25010215
00-2-2301	DIST COURT JURY FEES	41.70	ERIC KRACKE	JURY DUTY	25010216
00-2-2301	DIST COURT JURY FEES	51.08	JACOB KUBICEK	JURY DUTY	25010217

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00-2-2301	DIST COURT JURY FEES	36.34	CHELSEA LANE	JURY DUTY	25010218
00-2-2301	DIST COURT JURY FEES	49.74	PATRICIA LAVELLE	JURY DUTY	25010219
00-2-2301	DIST COURT JURY FEES	71.85	LARED LAWVER	JURY DUTY	25010220
00-2-2301	DIST COURT JURY FEES	51.08	MARICRUZ LOPEZ REGALADO	JURY DUTY	25010221
00-2-2301	DIST COURT JURY FEES	48.40	CESAR LOPEZ-HERREJON	JURY DUTY	25010222
00-2-2301	DIST COURT JURY FEES	198.96	PAMELA LOWERY	JURY DUTY	25010223
00-2-2301	DIST COURT JURY FEES	36.34	BRAIN LUKERT	JURY DUTY	25010224
00-2-2301	DIST COURT JURY FEES	60.46	RACHEL MARGET	JURY DUTY	25010225
00-2-2301	DIST COURT JURY FEES	59.12	GARRETT MCKENZIE	JURY DUTY	25010226
00-2-2301	DIST COURT JURY FEES	44.38	JERRY MILLER	JURY DUTY	25010227
00-2-2301	DIST COURT JURY FEES	48.40	SHAWNA NAGENGAST	JURY DUTY	25010228
00-2-2301	DIST COURT JURY FEES	55.10	BRENDA NERUD	JURY DUTY	25010229
00-2-2301	DIST COURT JURY FEES	145.36	CHELSIE PARHAM	JURY DUTY	25010230
00-2-2301	DIST COURT JURY FEES	145.36	TRACY PECKA	JURY DUTY	25010231
00-2-2301	DIST COURT JURY FEES	51.75	NANCY POHL	JURY DUTY	25010232
00-2-2301	DIST COURT JURY FEES	182.88	JASON PRESLICKA	JURY DUTY	25010233
00-2-2301	DIST COURT JURY FEES	49.74	MARILYN SCHACHT	JURY DUTY	25010234
00-2-2301	DIST COURT JURY FEES	36.34	CONNER SCHMITT	JURY DUTY	25010235
00-2-2301	DIST COURT JURY FEES	48.40	ANGELA SEARS	JURY DUTY	25010236
00-2-2301	DIST COURT JURY FEES	36.34	MARIE SLAMA	JURY DUTY	25010237
00-2-2301	DIST COURT JURY FEES	145.36	TRICIA SPLICHAL	JURY DUTY	25010238
00-2-2301	DIST COURT JURY FEES	215.04	DAULTON STEJSKAL	JURY DUTY	25010239
00-2-2301	DIST COURT JURY FEES	72.52	DAVID STUTZMAN	JURY DUTY	25010240
00-2-2301	DIST COURT JURY FEES	36.34	CYNTHIA VINSONHALER	JURY DUTY	25010241
00-2-2301	DIST COURT JURY FEES	68.50	MAGGIE VYHNALEK	JURY DUTY	25010242
00-2-2301	DIST COURT JURY FEES	58.45	RILEY WIDEMAN ZAHOUREK	JURY DUTY	25010243
00-2-2301	DIST COURT JURY FEES	36.34	BETTY JO WILLIAMS	JURY DUTY	25010244
00-2-2301	DIST COURT JURY FEES	43.04	CODY WOLLENBURG	JURY DUTY	25010245
00-2-2301	DIST COURT JURY FEES	63.14	ANDREW ZOUBEK	JURY DUTY	25010246
00-2-2301	DIST COURT JURY FEES	36.34	JERROD ZOUBEK	JURY DUTY	25010247
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,938.00	MURRAY LAW, PC LLO	CR 24 68	25010143
00-2-2411	DISTRICT COURT ATTORNEY FEES	621.50	CHRISTINA THORTON	CR 24 123	25010171
00-2-2412	COUNTY COURT ATTORNEY	647.00	MCGILL LAW PC LLO	CR 24 25 JV 23 24	25010116
00-2-2414	JUVENILE ATTORNEY	1,225.50	MCGILL LAW PC LLO	CR 24 25 JV 23 24	25010116
00-2-2601	DISTRICT COURT COSTS	114.00	SALINE COUNTY DISTRICT CO	CLAIM 1806	25010158
00-2-2601	DISTRICT COURT COSTS	38.00	SALINE COUNTY REGISTER OF	CUST 516	25010159
00-2-2602	COUNTY COURT COSTS	116.00	BRYAN HEALTH	ACCT 13312527	25010112
00-2-2602	COUNTY COURT COSTS	350.00	CRETE AREA MEDICAL CENTER	P52671491 H1331252700	25010118
00-2-2602	COUNTY COURT COSTS	85.00	NEBRASKA.GOV	INV 8744578	25010147
00-2-2602	COUNTY COURT COSTS	362.00	SALINE COUNTY COURT	CLAIM 487	25010157
00-2-2602	COUNTY COURT COSTS	869.01	SALINE COUNTY SHERIFF	REIMBURSE	25010160
00-2-2603	JUVENILE COURT COSTS	16.40	SALINE COUNTY ATTORNEY PE	REIMBURSE	25010156
00-2-2603	JUVENILE COURT COSTS	23.35	MICHAEL CRAWFORD	WITNESS FEES	25010190
00-2-2800	INSTITUTIONAL COSTS	1,070.00	REGION V SYSTEMS	INV INV70 INV INV307	25010154
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	7,569.00	REGION V SYSTEMS	INV INV70 INV INV307	25010154
00-2-7000	MICROFILMING/PHOTOSTAT	196.00	EAKES OFFICE PLUS	INV 9063404-0 INV 9061503-	25010121
00-2-9900	MISCELLANEOUS	450.00	KUNCL FUNERAL HOME INC.	12/30/24	25010135
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	302.14	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	25010124
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	42.41	SHOP QWIK	DECEMBER 2024	25010163
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	28.00	VISA	ACCT 3268	25010176

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970-00 MISCELLANEOUS & MISC. COURTS  
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32,957.68  
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0100 GENERAL FUND  
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98,471.42  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	6.45	VISA	ACCT 1590	25010280
00-2-0501	LIGHT	227.82	CITY OF CRETE	ACCT 11976.01	25010254
00-2-0501	LIGHT	68.34	VILLAGE OF DORCHESTER	CUST 1	25010277
00-2-0502	WATER	23.57	CITY OF CRETE	ACCT 11976.01	25010254
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	25010276
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	CUST 1	25010277
00-2-0502	WATER	39.33	VILLAGE OF SWANTON	ACCT 207	25010278
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 32420	25010279
00-2-0503	HEATING FUELS	1,604.78	BLACK HILLS ENERGY	0036 9146 38	25010253
00-2-0503	HEATING FUELS	270.69	FARMERS COOPERATIVE	ACCT 649700	25010258
00-2-0504	SEWER	46.49	CITY OF CRETE	ACCT 11976.01	25010254
00-2-0504	SEWER	350.00	SUDRIA WATER SERVICE	12/28/24	25010273
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	25010276
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	CUST 1	25010277
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25010278
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 32420	25010279
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	CUST 1	25010277
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25010278
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 32420	25010279
00-2-0505	GARBAGE	241.60	WASTE CONNECTIONS OF NEBR	INV 1837978059	25010281
00-2-1300	BUILDING REPAIR	89.99	VISA	ACCT 1590	25010280
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	955.50	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25010249
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	402.11	BARTELS BODY SHOP	INV 2180 INV 2182	25010250
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	540.36	CRETE AUTO SUPPLY INC	ACCT 4575	25010256
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	161.69	FARMERS UNION COOP CO	ACCT SALINE	25010259
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,045.42	NMC EXCHANGE LLC	ACCT 5766500	25010267
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,727.16	POWERPLAN	ACCT8700246959	25010268
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	841.87	SHAFFER COMMUNICATIONS IN	INV 25-0005	25010272
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	27.45	41 AUTO PARTS	ACCT 43	25010283
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	560.00	BARTELS BODY SHOP	INV 2180 INV 2182	25010250
00-2-1600	OTHER EQUIPMENT REPAIR	188.93	CRETE ACE HARDWARE #82127	ACCT 212737	25010255
00-2-1600	OTHER EQUIPMENT REPAIR	25.29	MATHESON TRI-GAS INC	ACCT 45114	25010263
00-2-1600	OTHER EQUIPMENT REPAIR	360.50	TRANSIT WORKS	INV 54223	25010275
00-3-0106	SHOP SUPPLIES	106.01	BEAVER HARDWARE	ACCT SAL001	25010252
00-3-0106	SHOP SUPPLIES	3.99	CRETE AUTO SUPPLY INC	ACCT 4575	25010256
00-3-0106	SHOP SUPPLIES	71.36	FARMERS UNION COOP CO	ACCT SALINE	25010259
00-3-0106	SHOP SUPPLIES	99.96	LINDE GAS & EQUIPMENT	INV 47253455	25010262
00-3-0106	SHOP SUPPLIES	340.00	NEBRASKA IOWA INDUSTRIAL	ACCT 103013	25010266
00-3-0106	SHOP SUPPLIES	44.42	YOUNG'S WELDING & REPAIR	INV 52349 INV 52369	25010282

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 01/24/2025 TO 01/24/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0107	PLUMBING SUPPLIES	250.00	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	25010257
00-3-0108	ELECTRICAL SUPPLIES	38.99	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20120	25010257
00-3-0108	ELECTRICAL SUPPLIES	6.89	SACK LUMBER COMPANY	INV2412-043392	25010269
00-3-0109	SHOP TOOLS	159.98	BEAVER HARDWARE	ACCT SAL001	25010252
00-3-0109	SHOP TOOLS	1,054.97	CRETE ACE HARDWARE #82127	ACCT 212737	25010255
00-3-0109	SHOP TOOLS	132.17	TOTAL TOOL SUPPLY INC	INV 07534260	25010274
00-3-0110	SMALL TOOLS, ETC.	12.79	BEAVER HARDWARE	ACCT SAL001	25010252
00-3-0110	SMALL TOOLS, ETC.	17.98	CRETE ACE HARDWARE #82127	ACCT 212737	25010255
00-3-0110	SMALL TOOLS, ETC.	61.98	FARMERS UNION COOP CO	ACCT SALINE	25010259
00-3-0110	SMALL TOOLS, ETC.	46.00	41 AUTO PARTS	ACCT 43	25010283
00-3-0202	GRAVEL AND BORROW	7,140.91	BEATRICE CONCRETE CO INC	INV 1N 468 INV X1 201536 I	25010251
00-3-0202	GRAVEL AND BORROW	3,392.18	HARD ROCK QUARRIES	INV 5573 INV 5551	25010260
00-3-0207	STEEL PRODUCTS	78.03	YOUNG'S WELDING & REPAIR	INV 52349 INV 52369	25010282
00-3-0209	MACHINERY & EQUIPMENT FUEL	15,836.33	FARMERS COOPERATIVE	ACCT 649700	25010258
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,752.98	SAPP BROS INC - LINCOLN	ACCT 717088	25010270
00-3-0209	MACHINERY & EQUIPMENT FUEL	58.63	VISA	ACCT 1590	25010280
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	17.98	BEAVER HARDWARE	ACCT SAL001	25010252
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,752.69	FARMERS COOPERATIVE	ACCT 649700	25010258
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	419.97	FARMERS UNION COOP CO	ACCT SALINE	25010259
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	503.92	NMC EXCHANGE LLC	ACCT 5766500	25010267
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	115.87	41 AUTO PARTS	ACCT 43	25010283
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	65.00	FARMERS COOPERATIVE	ACCT 649700	25010258
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	73.00	FARMERS UNION COOP CO	ACCT SALINE	25010259
00-3-0400	MISCELLANEOUS	18.99	BEAVER HARDWARE	ACCT SAL001	25010252
00-3-0400	MISCELLANEOUS	26.58	KT'S MARKET	INV 4873-16	25010261
00-3-0400	MISCELLANEOUS	107.26	NEBRASKA IOWA INDUSTRIAL	ACCT 103013	25010266
00-4-0100	EQUIPMENT RENTAL - ROAD	61.60	CRETE ACE HARDWARE #82127	ACCT 212737	25010255
00-5-0318	SAFETY EQUIPMENT	88.97	BEAVER HARDWARE	ACCT SAL001	25010252
00-5-0318	SAFETY EQUIPMENT	23.99	CRETE AUTO SUPPLY INC	ACCT 4575	25010256
00-5-0318	SAFETY EQUIPMENT	200.90	MIDWEST UNLIMITED	CUST SALCOU	25010265
00-5-1306	DRUG TESTING FEES & SUPPLIES	144.00	MEDICAL ENTERPRISES INC	INV 190431	25010264
00-5-1307	ADVERTISEMENT FOR BIDS	7.26	SWEET TEA MEDIA LLC	INV 183956	25010271

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705-00 BRIDGE/ROAD MAINTENANCE 48,410.30  
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0300 ROAD & BRIDGE FUND 48,410.30  
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662-00 CHILD SUPPORT ENFORCEMENT					
00-3-0400	MISCELLANEOUS SUPPLIES	6,000.00	STEVEN J SCHMIDT	12/14-27-24 12/28-1/10/25	25010284

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662-00 CHILD SUPPORT ENFORCEMENT 6,000.00  
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0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND 6,000.00  
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SALINE  
BOARD PREAPPROVAL REPORT  
CHILD SUPPORT ENFORCEMENT INCENTI  
FROM 01/24/2025 TO 01/24/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	27.90	DEWITT COMMUNITY CLUB	REIMBURSE	25010285
<b>879-00 VISITORS PROMOTION</b>		<b>27.90</b>			
<b>0990 VISITORS PROMOTION FUND</b>		<b>27.90</b>			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	6,000.00	AMERICAN LEGION POST 101	REIMBURSE	25010286
00-2-6040	VISITOR PROMOTION	1,500.00	SALINE CENTER LODGE #389	REIMBURSE	25010287
00-2-6040	VISITOR PROMOTION	3,000.00	TABOR HALL	REIMBURSE	25010288
<b>879-00 VISITOR IMPROVEMENT</b>		<b>10,500.00</b>			
<b>0995 VISITORS IMPROVEMENT FUND</b>		<b>10,500.00</b>			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	943.50	DEBRA A COLLINS	11/27-12/19/24	25010289
00-1-1400	PROGRAM EXPENSE	36.00	CULLIGAN OF CRETE	INV 64965	25010290
00-1-1400	PROGRAM EXPENSE	195.00	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25010292
00-1-1400	PROGRAM EXPENSE	910.76	FOOD MESTO	ACCT 1053	25010294
00-1-1400	PROGRAM EXPENSE	1,875.00	DELANEY MAZZA	12/9/24-1/8/25	25010296
00-1-1400	PROGRAM EXPENSE	792.00	SAMANTHA MOLDENHAUER	12/23-1/7/25	25010297
00-1-1400	PROGRAM EXPENSE	127.50	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25010298
00-1-1400	PROGRAM EXPENSE	63.66	VISA	ACCT 5190	25010302
00-1-1400	PROGRAM EXPENSE	19.75	VISA	ACCT 3108	25010303
00-1-1400	PROGRAM EXPENSE	149.71	VISA	ACCT 8975	25010304
00-1-1400	PROGRAM EXPENSE	52.50	SARAH L YOKEL	MILEAGE WILBER FT CLNC	25010307
00-2-1200	HISPANIC OUTREACH	400.00	MAYRA GARCIA	DECEMBER 2024	25010295
00-2-1704	MILEAGE ALLOWANCE	54.27	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25010292
00-2-1704	MILEAGE ALLOWANCE	19.43	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25010298
00-2-1704	MILEAGE ALLOWANCE	27.74	SARAH L YOKEL	MILEAGE WILBER FT CLNC	25010307
00-2-1704	MILEAGE ALLOWANCE	45.16	DONNA ZLAB-KOVAR	MILEAGE	25010308
00-2-2000	PRINTING & PUBLISHING	108.00	SWEET TEA MEDIA LLC	INV 204675	25010301
00-2-9900	MISCELLANEOUS	98.24	VISA	ACCT 8975	25010304
00-3-0101	OFFICE SUPPLIES	788.73	EAKES OFFICE PLUS	INV 9029993-0 INV 9039200-	25010291
00-3-0101	OFFICE SUPPLIES	8.99	VISA	ACCT 8975	25010304
00-3-0209	FUEL	70.01	FARMERS COOPERATIVE	ACCT 5654	25010293
00-3-0400	USDA RAW FOODS	167.44	PURFOODS, LLC DBA MOM'S M	INV MM122024	25010299
00-3-0400	USDA RAW FOODS	1,116.00	WILBER CARE CENTER	DECEMBER	25010305

SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 01/24/2025 TO 01/24/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0264	BUILDING REMODEL	2,386.50	SACK LUMBER COMPANY	INV2411-037751	25010300
00-5-0264	BUILDING REMODEL	1,521.00	WILBER WINDOWS & DOORS IN	INV 2398	25010306
<b>837-00 AGING SERVICES</b>		<b>11,976.89</b>			
<b>2250 AGING SERVICES FUND</b>		<b>11,976.89</b>			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,575.00	ANITA STOUGARD	12/26-1/7/25	25010309
00-2-9900	MISCELLANEOUS	43.03	VERIZON WIRELESS	INV 6101598334	25010310
<b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>		<b>1,618.03</b>			
<b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b>		<b>1,618.03</b>			
600-00 FINANCE/ADMINISTRATION					
00-2-2900	LAW ENFORCEMENT COSTS	34.28	VISA	ACCT 6084	25010311
00-2-2900	LAW ENFORCEMENT COSTS	123.17	VISA	ACCT 9495	25010312
<b>600-00 FINANCE/ADMINISTRATION</b>		<b>157.45</b>			
<b>2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND</b>		<b>157.45</b>			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	2,795.04	SUMMIT FOOD SERVICE LLC	INV2000230212	25010315
00-2-9900	MISCELLANEOUS	1,697.98	BARNAS DRUG INC	ACCT 13	25010313
00-2-9900	MISCELLANEOUS	394.58	EAKES OFFICE PLUS	INV 9063404-0	25010314
00-2-9900	MISCELLANEOUS	940.41	SUMMIT FOOD SERVICE LLC	INV2000230212	25010315
00-2-9900	MISCELLANEOUS	215.45	VIGILNET AMERICA LLC	INV 4214803	25010316
<b>665-00 LAW ENFORCEMENT COMMISSARY</b>		<b>6,043.46</b>			
<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>		<b>6,043.46</b>			

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SALINE  
BOARD PREAPPROVAL REPORT  
LAW ENFORCEMENT COMMISSARY  
FROM 01/24/2025 TO 01/24/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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GRAND \*\*\*\*\*  
183,205.45  
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**Pay Period**

**1 #2**

**Pay Date:**

**1/24/2025**

Direct Deposits	\$225,052.83
Tax Liabilities	\$82,511.29
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	\$923.81
Total amount to be debited or wired	\$308,891.32

**Totals for Meeting Minutes**

Ameritas – <i>Group Retirement</i>	\$37,656.22
Medica (#5359)	
Health Savings Account	\$10,932.92
Principal (#5240)	\$3,221.45
Madison National Life (#3270)	\$1,424.76
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$2,194.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$655.50
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$260.20
Lancaster County Court	\$302.90

Approved this 21st day of January, 2025

County Board

Chairman

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