



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 13, 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

9:45 a.m. Ingrid Lindal, Extension office

10:00 a.m. Close bidding for Public Defender contract

Open sealed bids for Public Defender contract

Discuss/Take Action Clerk of the District Court April, 2025 Fees - \$8,381.53

Discuss/Take Action Sheriff April, 2025 Fees - \$4,422.90

Discuss/Take Action Clerk April, 2025 Fees - \$14,869.00

Discuss/Take Action Resolution #2025-036 to authorize a petty cash fund for the Saline County Clerk FSA and DCA as per recommendation by the office of the Nebraska Auditor of Public Accounts

Discuss/Take Action Interlocal Agreement for the Saline County Rural Fire Protection District, authorizing the Presidents and Secretaries of Saline and Friend Rural Fire Departments to sign the annual MFO agreement for funding. 2025-2026, 2026-2027 and 2027-2028 MFO agreement

Discussion - Financing old jail remodel

Discuss/Take Action Recommendation for Manager Change Amendment for Friend Recreation Association Capital Expense Fund

Discuss/Possibly Take Action Commissioner computer replacement

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-37 Transfer \$7,600.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution# 2025-038 Transfer \$7,850.00 from 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 changes to the Master Professional Services Agreement for project C-76(806) with Speece Lewis.

Discuss /Take Action changes to the Master Professional Services Agreement for project C-76(823) with Speece Lewis.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

April 29, 2025
SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, April 29, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Brian Pribyl, Ray Rohrig, Russ Karpisek and Phil Hardenburger Commissioners, and County Clerk Diann Nettifee.

Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on April 23, 2025, in compliance with State Statutes;

Krivohlavek advised those present that we will abide by the open meetings act posted at the back of the room, all proceedings are electronically recorded and to silence your phone;

APPROVAL OF AGENDA;

Karpisek moved to approve the agenda, seconded by Rohrig. Motion carried.

- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*

Motion Passed;

APPROVAL OF MINUTES OF THE April 15, 2024 MEETING;

Hardenburger moved to approve the minutes of the previous Board of Commissioners meeting, seconded by Pribyl. Motion carried.

- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*

Motion Passed;

CITIZENS FORUM; No participation;

CORRESPONDENCE; City of Crete Planning Commission and Blue Valley Community Action information, Turkey Creek Watershed Floodplain Mapping Project Update, Nebraska Department of Environment and Energy-Construction & Operating Permit (Derek Pohl), Soarin Quote for Commissioner Laptop Replacement;

REPORT OF OFFICIALS; Hardenburger discussed display box for antique clock gifted to the county, will attend Saline County Museum open house, Extension meeting and Budget Workshop; Karpisek met with Krivohlavek and Sheriff Moore concerning City of Wilber Interlocal Agreement; Rohrig attended Planning and Zoning meeting, will be attending Budget Workshop and Safety meeting; Pribyl attended Planning and Zoning meeting and keeping updated on Main Street railroad crossing repair in Crete; Krivohlavek attended City of Wilber Interlocal Agreement meeting with Karpisek and Sheriff Moore, will be attending Budget Workshop and Extension meeting;

BUSINESS FOR ACTION;

Anita Stougaard with Juvenile Services – program update. Discussed the Agreement between Saline County and Juvenile Services, possible changes could be made with the Crime Commission;

Karpisek moved to approve Agreement between Saline County and Anita Stougaard to implement the Saline County Juvenile Service Plan, seconded by Hardenburger. Motion carried.

- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

Rohrig moved to approve Region 5 Systems Fiscal Year Budget 25-26, seconded by Karpisek. Motion carried.

- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*

Motion Passed;

County Assessor Kelly and MIPS Representative Derrick Niederklein gave an update on 2025 contracted project with MIPS;

Pribyl moved to approve declaring Dell Optiplex 9010 CPU (AS042), Dell mouse/keyboard (AS043-AS044) and Dell Latitude E65520 Laptop (AS009) as surplus and removed from the Assessor's inventory, seconded by Rohrig. Motion carried.

- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

Pribyl moved to approve declaring Elmo document camera, 4 monitors, 1 desk mount monitor and 1 curved monitor, 4 speakers and mics, electronic mobile box with all audio components as surplus and remove from Clerk of the District Court's inventory, seconded by Hardenburger.

Motion carried.

- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*

Motion Passed:

10:03 a.m. Rohrig moved to approve to open Public Hearing, seconded by Hardenburger.

Motion carried.

- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*

Motion Passed;

Lyle Weber explained the Planning and Zoning Boards recommendation to changing section 501.07 1A section 502.06 1, 2A. Minimum acres for a dwelling from 2 acres to 5 acres in general ag and from 2 acres to 4 acres in Transitional Ag. Karpisek voiced concerns with the changes, no other comments;

10:22 a.m. Rohrig moved to approve closing Public Hearing, seconded by Pribyl. Motion carried.

- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*

Motion Passed;

Rohrig moved to approve changing section 501.07 1A section 502.06 1, 2A. Minimum acres for a dwelling from 2 acres to 5 acres in general ag and from 2 acres to 4 acres in Transitional Ag., seconded by Hardenburger. Motion carried.

- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *nay*

10:26 a.m. meeting in recess;

10:38 a.m. meeting reconvened;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to Resolution #2025-032 Transfer \$77,500.00 from Inheritance Fund to the General Fund, seconded by Rohrig. Motion carried.

- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*

Motion Passed;

Pribyl moved to approve Resolution #2025-033 Transfer \$245,500.00 from Inheritance Fund to the Road & Bridge Fund, seconded by Karpisek. Motion carried.

- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*

Motion Passed;

Pribyl moved to approve Resolution #2025-035 Transfer \$5,900.00 from Inheritance Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Hardenburger. Motion carried.

- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;

Projects 845 & 857 projects are completed. In the process of hiring for the Crete area.

Pribyl moved to approve the claims as presented, seconded by Karpisek. Motion carried.

- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*

Motion Passed;

M Baumann	Reimb	659.48
G Baxa	Ext Bd	50.00
Bryan Hlth	Cntrct	20.60
Crete	Amb	6,000.00
Friend	Amb	4,046.70
Wilber	Amb	4,000.00
Crete Ace	Sppls	41.96
Culligan	Cntrct	226.50
CVSOAN	Dues	100.00
Eakes	Sppls	644.13
Farmers Coop	Fuel	388.09
First Wireless	Sppls	580.00
M Fritz	BOA	24.80
L Garcia	Mlg	60.34
S Gropp	Atty	14,145.60
Hawks Plumb	Sppls	250.00
HD Sply	Sppls	203.00
Helena	Maint	698.43
D Hermsmeier	BOA	16.40
HM Cragg	Cntrct	1,472.50
Jeff Co Em Mgt	Cntrct	4,425.00
Kalkwarf & Smith	Atty	1,916.00
J Karl	Ext Bd	39.50
Kosmicki Law	Atty	1,285.67
K Kottas	Ext Bd	40.20
Language Line	Cntrct	161.78
I Lindal	Mlg	28.00
D Matejka	BOA	31.80
Microfilm Img	Cntrct	150.00
Murray Law	Atty	5,463.05
NACO	Trng	600.00
NACEB	Dues	100.00
NE Assn of Co Treas	Trng	175.00
NE DoL	Cntrct	264.99
Nebraska.Gov	Cntrct	51.00
Norfolk Lodge	Trng	125.00
O'Reilly	Sppls	296.47
A Ourecky	BOA	27.60
Physicians Lab	Cntrct	5,924.00
Pip	Sppls	267.69
Salina Blue	Equip Rpr	650.00
Saline Co Atty	Reimb	93.76
Schuerman Welding	Sppls	177.78
SoS	Cntrct	20.00

Seward Co Ind	P&P	975.09
Shop Qwik	Fuel	377.93
Soarin Grp	Cntrct	6,424.00
State of NE	Cntrct	242.00
L Steuer	Ext Bd	35.30
Summit Food	Sppls	18,935.81
Thomson Reuters	Cntrct	191.63
U.S.P.S	P&P	5,500.00
T Vernon	Ext Bd	30.40
Dewitt	Amb	2,500.00
Dorchester	Amb	2,500.00
Swanton	Amb	2,500.00
Tobias	Amb	2,500.00
Western	Amb	2,583.75
Visa	Sppls	7,579.86
Walker	Cntrct	64.71
Warne Chem	Sppls	708.19
Western Det	Sppls	288.95
Windstream	Comm	1,789.18
B Young	Ext Bd	22.70
R Zoubek	Reimb	16.52
A&R Const	Cntrct	10,625.96
Ace Irr	Sppls	77,552.70
AKRS	Sppls	184.72
Beatrice Concrete	Gravel	27,879.23
BNSF	Cntrct	903.05
Crete Auto	Sppls	179.90
Daykin Lumber	Sppls	24.99
Farmers Union Coop	Sppls	2,263.36
Filtercare	Sppls	153.75
D Hayek	Cntrct	300.00
Heath Sports	Unif	114.08
Matheson	Sppls	294.65
Medical Ent	Sppls	144.00
MW Pet	Sppls	916.95
MW Steel	Sppls	1,170.00
NE IA Ind	Sppls	438.75
NPPD	Utly	696.26
K Paulsen	Rent	600.00
RDO	Equip	163,474.02
Saline Co Roads	Reimb	1,031.00
Saline Co Treas	Reimb	10.00
SW Gravel	Gravel	10,309.51
Speece Lewis	Cntrct	15,100.70
State of NE	Equip	10,500.00
Sudrla Water	Cntrct	500.00
Summit Fire	Sppls	1674.72
Waste Conn	Utly	179.67
JJK Const	Cntrct	166,967.73
S Schmidt	Lbr	2,100.00
Western Comm Club	Reimb	1,110.97
Am Legion Post 101	Prgm	150.00
M Emal	Mlg	151.42
L Moldenhauer	Reimb	148.66
S Moldenhauer	Prgm	342.00
D Pribyl	Prgm	264.64
Purfoods	Prgm	161.00
Wilber Care Center	Prgm	978.00
WC TCBY	Prgm	150.00
S Yokel	Prgm	96.48

Family Service	Prgm	3,270.00
A Stougard	Prgm	1,500.00
Prochaska	Cntrct	1,773.30
Geocomm	Cntrct	5,050.00
Nemaha Co Sheriff	Cntrct	78.94
Ray Allen Mfg	Spls	93.99
Charm-Tex	Spls	329.60
Vigilnet	Cntrct	215.45
R Anderson	Atty	3,871.25
iSolved	Pyrl & Txs	285,572.25
Ameritas Life	Retire	34,540.10
Medica	Hlth Ins	105,301.04
Point C	Hlth Sv Acct	12,110.09
Principal	Ins	3,366.97
Madison Nat'l	Ins	1,017.54
AFLAC	Ins	985.06
Empower	Def Comp	1,965.44
Colonial Supp Ins	Ins	177.43
Teamsters	Dues	364.00
New York Life	Ins	93.95
Saline Co Crt	Garnish	609.76

ADJOURNMENT;

There being no further business to come before the Board, Krivohlavek declared meeting adjourned at 10:48 a.m. The next regular meeting will be on Tuesday, May 13, 2025 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

State of Nebraska)
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 13th day of May, 2025.

Chairperson

County Clerk

SEAL

Saline County Board
Monthly Fees/Fines Report
From 04/01/2025 to 04/30/2025

Account Description	Total Amount
Petition	350.00
Automation Fee	96.00
Transcript of Lien	25.00
Probation Fee (Monthly)	175.00
NSC Education Fee	12.00
Dispute Resolution Fee	9.00
Indigent Defense Fee	36.00
Uniform Data Analysis Fee	12.00
PSC Supervision Fee	15.00
PSC Local Fee	20.00
PSC Substance Abuse Testing-St	5.00
Dissolution Fee	50.00
Parenting Act Fund	200.00
J.R.F.	126.00
Filing Fee-JRF	77.00
Civil Legal Services Fund	1.00
L.E.I.F.	2.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	75.00
Issuance of Writ	5.00
Comp Rec/Records Management Fe	165.00
Photocopy Fees	10.00
Interest on Bank Account	13.65
Service Fees	34.08
Substance Abuse Testing Fees	5.00
Postage	62.80
Spousal Support/Alimony	2,950.00
Property Settlement	500.00
Attorney Fees	375.00
Passport Processing Fee-County	1,820.00
Bindover Ten Percent Bond	1,125.00

Grand Total	8,381.53

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

MAY 01 2025

at ___ o'clock and ___ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of April , 2025

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	77	2	1	8	72	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	77	2	1	8	72	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	5	1	0	0	6	0	
Contract	3	2	0	0	5	0	
Real Property	5	0	0	0	5	0	
Miscellaneous	6	3	0	0	9	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	20	6	0	0	26	0	
Domestic Relations							
Marriage Dissolution	27	2	1	6	24	0	0
Support/Custody	14	0	0	1	13	0	0
Paternity	17	3	0	1	19	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	4	16	12	31	1	0	4
Miscellaneous	1	0	0	1	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	64	21	13	40	58	0	4
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	161	29	14	48	156	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	161	29	14	48	156	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	0	0	5	0	0	5
Uncontested/Default	0	0	12	0	0	12
Dismissed by Party	0	0	8	0	0	8
Dismissed by Court	0	0	14	0	0	14
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	1	0	0	1
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	0	0	40	0	0	40

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	7	0	0	0	0	7
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	8	0	0	0	0	8

Monthly Sheriff's Fees

Saline Civil Account NEW

April 1-30, 2025

Fees \$ 1536.-
 Mileage \$ 2,121.90
 TI \$ 690.-
 GP \$ 75.-

MAY 05 2025

TRANSACTION DATE	TRANSACTION TYPE	NO. NAME	of clock and minute County Clerk	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer								
201 Writ Fees								
Beginning Balance								
								1,197.00
04/01/2025	Check	10706	Saline County Treasurer	March Writ Fees	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-	0.00
04/01/2025	Invoice	257-96	Nancy L Loftis	Paul Rezac 18.00/John Doe 6.00 257-96	200 Due to County Treasurer:201 Writ Fees	A/R	1,197.00	24.00
04/01/2025	Invoice	257-99	Young Williams, PC	Kevon Parnell Sr 257-99	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	42.00
04/01/2025	Invoice	257-92	Gurstel Law Firm, PC	Tessa Burkey 257-92	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	60.00
04/01/2025	Invoice	257-95	Gurstel Law Firm, PC	Daniel Fritz 257-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	78.00
04/01/2025	Invoice	258-18	David V Chipman	Candelaria Lucas Lucas 258-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	96.00
04/01/2025	Invoice	258-28	AR Solutions Inc	Rebekah Erpelding 258-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	114.00
04/01/2025	Invoice	258-27	Mandarich Law Group LLP	Yunieskel Garcia 258-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	132.00
04/01/2025	Invoice	258-01	Credit Management	John Wittler	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	138.00
04/01/2025	Invoice	257-97	Hauge Associates, Inc	Brian Zirkel 257-97	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	156.00
04/01/2025	Invoice	257-39	Messerli & Kramer PA	Evan Cook 257-39	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	174.00
04/01/2025	Invoice	257-100	James A Cada	Rita Lloyd 257-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	192.00
04/01/2025	Invoice	257-89	Collection Agency, LLC	Emilee Aldrich 257-89	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	210.00
04/01/2025	Invoice	257-93	Collection Agency, LLC	Erica Hochstetter 257-93	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	228.00
04/01/2025	Invoice	258-06	PBS Aircraft Co Inc	Jose Ventera 258-06	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	246.00
04/01/2025	Invoice	257-12	State	Wade Brandenburger 257-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	264.00
04/01/2025	Invoice	257-91	State	Logan Tatro 257-91	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	282.00
04/01/2025	Invoice	257-98	State	Johny Johnson 257-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	300.00
04/01/2025	Invoice	258-02	State	Kimberly Roth 258-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	318.00
04/01/2025	Invoice	258-68	City of Crete	Renee Wagner 258-68	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	324.00
04/01/2025	Invoice	258-69	City of Crete	Renee Wagner 258-69	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	330.00
04/01/2025	Invoice	258-26	Credit Bureau Services, Inc	Steven Bellinder 258-26	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	348.00
04/01/2025	Invoice	257-90	State	Daniel Hernandez 257-90	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	366.00
04/01/2025	Invoice	257-94	Collection Agency, LLC	Colby Schriener 257-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	384.00
04/02/2025	Invoice	258-12	BQ & Associates, PC, LLO	Joji Antak 258-12	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	390.00
04/02/2025	Invoice	258-13	Messerli & Kramer PA	Christine Madlener 258-13	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	408.00
04/02/2025	Invoice	258-19	Messerli & Kramer PA	Regaldo Luna 258-19	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	414.00

Monthly Sheriff's Fees

Saline Civil Account NEW

April 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/02/2025	Invoice	258-04	State	M Johnsen 258-04	Fees 200 Due to County Treasurer:201 Writ Fees	A/R	6.00	420.00
04/02/2025	Invoice	258-07	State	Traven Hand 258-07	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	438.00
04/02/2025	Invoice	258-03	Kalkwarf & Smith Law Offices, LLC	Mataya Schwisow 258-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	456.00
04/03/2025	Invoice	258-15	Jefferson Capital Systems, LLC	Kimberly Kjolhede 258-15	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	474.00
04/03/2025	Invoice	258-14	Messerli & Kramer PA	Miguel Rafael 258-14	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	492.00
04/03/2025	Invoice	258-05	James A Cada	Michaela Tercero 9.00/Miguel Rafael 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	519.00
04/03/2025	Invoice	258-37	James A Cada	Pedro Tercero 258-37	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	537.00
04/03/2025	Invoice	258-08	State	Quentin Teeters 258-08	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	543.00
04/03/2025	Invoice	258-09	State	Edwin Portillo Barrientos 258-09	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	549.00
04/03/2025	Invoice	258-10	State	Quentin Teeters 258-10	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	555.00
04/04/2025	Invoice	258-30	Gurstel Law Firm, PC	Russell Minzel 258-30	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	573.00
04/04/2025	Invoice	258-11	PBS Aircraft Co Inc	Jeremiah Arndt 9.00/Cordale Moxley 9.00/Christopher Brown 18.00 258-11	200 Due to County Treasurer:201 Writ Fees	A/R	36.00	609.00
04/04/2025	Invoice	258-16	State	Yulior Ronda Reyes 258-16	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	615.00
04/04/2025	Invoice	258-17	State	Charles Slama 258-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	633.00

Monthly Sheriff's Fees

Saline Civil Account NEW

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/08/2025	Invoice	258-20	State	Eric Delgado 258-20	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	639.00
04/09/2025	Invoice	258-21	State	Damon Lamp 258-21	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	666.00
04/10/2025	Invoice	258-31	National Account Systems of Omaha, LLC	Angelica Ortiz 258-31	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	684.00
04/10/2025	Invoice	258-22	Collection Agency, LLC	Colby Schriner 258-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	702.00
04/10/2025	Invoice	258-23	Collection Agency, LLC	Alexis Martin 258-23	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	720.00
04/10/2025	Invoice	258-32	State	Johnny Johnson 258-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	738.00
04/11/2025	Invoice	258-24	Reagan, Melton & Delaney, LLP	Vicky O'Donnell 258-24	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	756.00
04/14/2025	Invoice	258-33	Morrow, Poppe, Watermeier & Lonowski, PC	Kallie Knollenberg 258-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	774.00
04/14/2025	Invoice	258-36	Rensch & Rensch Law, PC, LLO	C Linares 258-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	780.00
04/14/2025	Invoice	258-50	Gurstel Law Firm, PC	Santos Villalta 258-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	798.00
04/14/2025	Invoice	258-34	Credit Management	Juana Tercero Martin 258-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	816.00
04/14/2025	Invoice	258-35	Credit Management	Christine Lane 258-35	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	834.00
04/14/2025	Invoice	258-38	James A Cada	Mario Lopez 258-38	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	852.00
04/14/2025	Invoice	258-40	James A Cada	Betty Luong 258-40	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	870.00
04/14/2025	Invoice	258-39	James A Cada	Santiago Linares Montejo 18.00/Evelyn Linares 9.00 258-39	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	897.00
04/14/2025	Invoice	258-41	James A Cada	Chelsea Graves 18.00/Cody Graves 9.00 258-41	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	924.00
04/15/2025	Invoice	258-42	James A Cada	Vanessa Barlett Willison 9.00/Gary Willison 18.00 258-42	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	951.00
04/15/2025	Invoice	258-43	State	Damon Lamp 258-43	200 Due to County Treasurer:201 Writ Fees	A/R	36.00	987.00
04/16/2025	Invoice	258-51	Gurstel Law Firm, PC	Adianez Santana 258-51	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	993.00
04/16/2025	Invoice	258-49	Collection Agency, LLC	Dorothy Marsh 258-49	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,011.00
04/16/2025	Invoice	258-57	Baylor Evnen Wolfe & Tannehill, LLP	Floralalma Marroquin Gonzalez 258-57	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,017.00
04/16/2025	Invoice	258-58	Accelerated Receivables Solutions	Donald Koch 258-58	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,035.00
04/16/2025	Invoice	258-64	BQ & Associates, PC, LLO	Joji Antak 258-64	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,041.00
04/17/2025	Invoice	258-62	Gurstel Law Firm, PC	Bobby Carnes 258-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,059.00
04/17/2025	Invoice	258-77	Messerli & Kramer PA	Caitlyn Cotton 258-77	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,065.00
04/17/2025	Invoice	258-78	Messerli & Kramer PA	Jazmin Cuevas-Kavaz 258-78	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,071.00
04/18/2025	Invoice	258-60	Gurstel Law Firm, PC	Nathan Hannum 258-60	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,077.00
04/18/2025	Invoice	258-46	James A Cada	Fernando Rivera 9.00; Lucero Pedraza Badillo 18.00 258-46	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,104.00
04/21/2025	Invoice	258-	ABC Legal Services, LLC	Cristi Higgins 258-48	200 Due to County Treasurer:201 Writ	A/R	18.00	1,122.00

Monthly Sheriff's Fees

Saline Civil Account NEW

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
		48			Fees			
04/21/2025	Invoice	258-47	ABC Legal Services, LLC	Justin Remmers 258-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,140.00
04/21/2025	Invoice	258-73	National Account Systems of Omaha, LLC	Kyle Roth CI25-173	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,158.00
04/21/2025	Invoice	258-74	National Account Systems of Omaha, LLC	Cortney Kenney 258-74	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,176.00
04/21/2025	Invoice	258-54	Ryan J Lewis, PC, LLO	Danny Kapke 258-54	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,194.00
04/21/2025	Invoice	258-53	Credit Management	Destane Quiring 258-53	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,212.00
04/21/2025	Invoice	258-55	Credit Management	Michael Dittbrenner 258-55	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,230.00
04/21/2025	Invoice	258-56	National Account Systems of Omaha, LLC	Brittanie Johnson 258-56	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,236.00
04/22/2025	Invoice	258-61	John J Reefe, III	Craig Seely 258-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,254.00
04/22/2025	Invoice	258-76	BQ & Associates, PC, LLO	Curtis Johnson 258-76	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,272.00
04/22/2025	Invoice	258-79	Messerli & Kramer PA	Charice Bennett 258-76	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,290.00
04/22/2025	Invoice	258-63	Collection Agency, LLC	Angela Martinez 258-63	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,308.00
04/23/2025	Invoice	258-67	Eakes Office Solutions	Dakota Scusa 258-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,326.00
04/23/2025	Invoice	258-59	Messerli & Kramer PA	Melissa Wright 258-59	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,344.00
04/23/2025	Invoice	258-65	James A Cada	Michelle Burse 258-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,362.00
04/23/2025	Invoice	258-66	Collection Agency, LLC	Tierra Ziola 258-66	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,368.00

Monthly Sheriff's Fees

Saline Civil Account NEW

April 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/23/2025	Invoice	258-70	State	Danielle Callahan 258-70	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,386.00
04/23/2025	Invoice	258-72	State	Julio Bernabe Bernabe 258-72	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,392.00
04/24/2025	Invoice	258-75	ABC Legal Services, LLC	Kami Roth 258-75	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,410.00
04/24/2025	Invoice	258-44	Nicholas R Glasz	Bailey Tompkins 258-44	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,428.00
04/24/2025	Invoice	258-71	State	Melissa Johnson 258-71	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,434.00
04/28/2025	Invoice	258-82	Parker, Grossart & Bahensky, LLP	Jalen Ross Lacy 258-82	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,452.00
04/28/2025	Invoice	258-83	Credit Management	Trinidad Castillo Carranz 258-83	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,470.00
04/28/2025	Invoice	258-81	Gurstel Law Firm, PC	Elman Garcia 258-81	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,476.00
04/28/2025	Invoice	258-84	Jefferson Capital Systems, LLC	Damon Lamp 258-84	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,494.00
04/28/2025	Invoice	258-85	Kalkwarf & Smith Law Offices, LLC	YP Transport 258-85	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,512.00
04/29/2025	Invoice	258-86	Provest LLC	Miguel Rodriguez Cano 258-86	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,518.00
04/30/2025	Invoice	258-80	Jefferson Capital Systems, LLC	Heather Lowther 258-80	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,536.00
Total for 201 Writ Fees							\$339.00	
202 Mileage								
Beginning Balance								
04/01/2025	Check	10706	Saline County Treasurer	March Mileage	200 Due to County Treasurer:202 Mileage	Cash in Bank	-1,295.75	1,295.75
04/01/2025	Invoice	257-96	Nancy L Loftis	Paul Rezac/John Doe 257-96	200 Due to County Treasurer:202 Mileage	A/R	39.42	39.42
04/01/2025	Invoice	257-99	Young Williams, PC	Kevon Parnell Sr 257-99	200 Due to County Treasurer:202 Mileage	A/R	24.09	63.51
04/01/2025	Invoice	257-92	Gurstel Law Firm, PC	Tessa Burkey 257-92	200 Due to County Treasurer:202 Mileage	A/R	24.09	87.60
04/01/2025	Invoice	257-95	Gurstel Law Firm, PC	Daniel Fritz 257-95	200 Due to County Treasurer:202 Mileage	A/R	17.52	105.12
04/01/2025	Invoice	258-18	David V Chipman	Candalaria Lucas Lucas 258-18	200 Due to County Treasurer:202 Mileage	A/R	18.98	124.10
04/01/2025	Invoice	258-28	AR Solutions Inc	Rebekah Erpelding 258-28	200 Due to County Treasurer:202 Mileage	A/R	0.73	124.83
04/01/2025	Invoice	258-27	Mandarich Law Group LLP	Yunieskel Garcia 258.27	200 Due to County Treasurer:202 Mileage	A/R	17.52	142.35
04/01/2025	Invoice	258-01	Credit Management	John Wittler	200 Due to County Treasurer:202 Mileage	A/R	0.73	143.08
04/01/2025	Invoice	257-97	Hauge Associates, Inc	Brian Zirkel 257-97	200 Due to County Treasurer:202 Mileage	A/R	45.26	188.34
04/01/2025	Invoice	257-39	Messerli & Kramer PA	Evan Cook 257-39	200 Due to County Treasurer:202 Mileage	A/R	39.42	227.76
04/01/2025	Invoice	257-100	James A Cada	Rita Lloyd 257-100	200 Due to County Treasurer:202 Mileage	A/R	0.73	228.49
04/01/2025	Invoice	257-89	Collection Agency, LLC	Emilee Aldrich 257-89	200 Due to County Treasurer:202 Mileage	A/R	27.01	255.50
04/01/2025	Invoice	257-93	Collection Agency, LLC	Erica Hochstetter 257-93	200 Due to County Treasurer:202 Mileage	A/R	5.11	260.61
04/01/2025	Invoice	258-06	PBS Aircraft Co Inc	Jose Ventera 258-06	200 Due to County Treasurer:202 Mileage	A/R	18.98	279.59
04/01/2025	Invoice	257-12	State	Wade Brandenburger 257-12	200 Due to County Treasurer:202 Mileage	A/R	0.00	279.59
04/01/2025	Invoice	257-91	State	Logan Tatro 257-91	200 Due to County Treasurer:202 Mileage	A/R	102.00	381.59
04/01/2025	Invoice	257-98	State	Johny Johnson 257-98	200 Due to County Treasurer:202 Mileage	A/R	0.00	381.59
04/01/2025	Invoice	258-02	State	Kimberly Roth 258-02	200 Due to County Treasurer:202 Mileage	A/R	24.09	405.68
04/01/2025	Invoice	258-68	City of Crete	Renee Wagner 258-68	200 Due to County Treasurer:202 Mileage	A/R	12.41	418.09
04/01/2025	Invoice	258-69	City of Crete	Renee Wagner 258-69	200 Due to County Treasurer:202 Mileage	A/R	12.41	430.50
04/01/2025	Invoice	258-26	Credit Bureau Services, Inc	Steven Bellinder	200 Due to County Treasurer:202 Mileage	A/R	10.22	440.72
04/01/2025	Invoice	257-90	State	Daniel Hernandez 257-90	200 Due to County Treasurer:202 Mileage	A/R	28.47	469.19
04/01/2025	Invoice	257-94	Collection Agency, LLC	Colby Schriener 257-94	200 Due to County Treasurer:202 Mileage	A/R	18.25	487.44
04/02/2025	Invoice	258-12	BQ & Associates, PC, LLO	Joji Antak 258-12	200 Due to County Treasurer:202 Mileage	A/R	18.25	505.69
04/02/2025	Invoice	258-13	Messerli & Kramer PA	Christine Madlener 258-13	200 Due to County Treasurer:202 Mileage	A/R	16.79	522.48
04/02/2025	Invoice	258-19	Messerli & Kramer PA	Regaldo Luna 258-19	200 Due to County Treasurer:202 Mileage	A/R	16.79	539.27
04/02/2025	Invoice	258-04	State	M Johnsen 258-04	200 Due to County Treasurer:202 Mileage	A/R	0.00	539.27
04/02/2025	Invoice	258-07	State	Traven Hand 258-07	200 Due to County Treasurer:202 Mileage	A/R	276.00	815.27

Monthly Sheriff's Fees

Saline Civil Account NEW

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/02/2025	Invoice	258-03	Kalkwarf & Smith Law Offices, LLC	Mataya Schwisow 258-03	200 Due to County Treasurer:202 Mileage	A/R	0.00	815.27
04/03/2025	Invoice	258-15	Jefferson Capital Systems, LLC	Kimberly Kjolhede 258-15	200 Due to County Treasurer:202 Mileage	A/R	0.73	816.00
04/03/2025	Invoice	258-14	Messerli & Kramer PA	Miguel Rafael 258-14	200 Due to County Treasurer:202 Mileage	A/R	16.79	832.79
04/03/2025	Invoice	258-05	James A Cada	Michaela Tercero 9.00/Miguel Rafael 18.00	200 Due to County Treasurer:202 Mileage	A/R	16.79	849.58
04/03/2025	Invoice	258-37	James A Cada	Pedro Tercero 258-37	200 Due to County Treasurer:202 Mileage	A/R	18.25	867.83
04/03/2025	Invoice	258-08	State	Quentin Teeters 258-08	200 Due to County Treasurer:202 Mileage	A/R	47.00	914.83
04/03/2025	Invoice	258-09	State	Edwin Portillo Barrientos 258-09	200 Due to County Treasurer:202 Mileage	A/R	18.25	933.08
04/03/2025	Invoice	258-10	State	Quentin Teeters 258-10	200 Due to County Treasurer:202 Mileage	A/R	0.00	933.08
04/04/2025	Invoice	258-30	Gurstel Law Firm, PC	Russell Minzel 258-30	200 Due to County Treasurer:202 Mileage	A/R	20.44	953.52
04/04/2025	Invoice	258-11	PBS Aircraft Co Inc	J Arndt/C Moxley/C Brown 258-11	200 Due to County Treasurer:202 Mileage	A/R	16.79	970.31
04/04/2025	Invoice	258-16	State	Yulior Ronda Reyes 258-16	200 Due to County Treasurer:202 Mileage	A/R	16.79	987.10
04/04/2025	Invoice	258-17	State	Charles Slama 258-17	200 Due to County Treasurer:202 Mileage	A/R	42.34	1,029.44
04/08/2025	Invoice	258-20	State	Eric Delgado 258-20	200 Due to County Treasurer:202 Mileage	A/R	23.36	1,052.80
04/09/2025	Invoice	258-21	State	Damon Lamp 258-21	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,069.59
04/10/2025	Invoice	258-31	National Account Systems of Omaha, LLC	Angelica Ortiz 258-31	200 Due to County Treasurer:202 Mileage	A/R	3.65	1,073.24
04/10/2025	Invoice	258-22	Collection Agency, LLC	Colby Schriener 258-22	200 Due to County Treasurer:202 Mileage	A/R	21.17	1,094.41
04/10/2025	Invoice	258-23	Collection Agency, LLC	Alexis Martin 258-23	200 Due to County Treasurer:202 Mileage	A/R	13.87	1,108.28
04/10/2025	Invoice	258-32	State	Johny Johnson 258-32	200 Due to County Treasurer:202 Mileage	A/R	32.12	1,140.40
04/11/2025	Invoice	258-24	Reagan, Melton & Delaney, LLP	Vicky O'Donnell 258-24	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,158.65
04/14/2025	Invoice	258-33	Morrow, Poppe, Watermeier & Lonowski, PC	Kallie Knollenberg 258-33	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,198.07
04/14/2025	Invoice	258-36	Rensch & Rensch Law, PC, LLO	C Linares 258-36	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,216.32
04/14/2025	Invoice	258-50	Gurstel Law Firm, PC	Santos Villalta 258-50	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,233.84
04/14/2025	Invoice	258-34	Credit Management	Juana Tercero Martin 258-34	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,252.09
04/14/2025	Invoice	258-35	Credit Management	Christine Lane 258-35	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,252.82
04/14/2025	Invoice	258-38	James A Cada	Mario Lopez 258-38	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,270.34
04/14/2025	Invoice	258-40	James A Cada	Betty Luong 258-40	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,287.86
04/14/2025	Invoice	258-39	James A Cada	Santiago Linares Montejo 258-39	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,304.65
04/14/2025	Invoice	258-41	James A Cada	Chelsea/Cody Graves 258-41	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,344.07
04/15/2025	Invoice	258-42	James A Cada	Vanessa Barlett Willison/Gary Willison 258-42	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,368.16
04/15/2025	Invoice	258-43	State	Damon Lamp 258-43	200 Due to County Treasurer:202 Mileage	A/R	43.07	1,411.23
04/16/2025	Invoice	258-51	Gurstel Law Firm, PC	Adianez Santana 258-51	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,428.02
04/16/2025	Invoice	258-49	Collection Agency, LLC	Dorothy Marsh 258-49	200 Due to County Treasurer:202 Mileage	A/R	56.94	1,484.96
04/16/2025	Invoice	258-57	Baylor Evnen Wolfe & Tannehill, LLP	Floralma Marroquin Gonzalez 258-57	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,503.94
04/16/2025	Invoice	258-58	Accelerated Receivables Solutions	Donald Koch 258-58	200 Due to County Treasurer:202 Mileage	A/R	24.47	1,528.41
04/16/2025	Invoice	258-64	BQ & Associates, PC, LLO	Joji Antak 258-64	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,545.20
04/17/2025	Invoice	258-62	Gurstel Law Firm, PC	Bobby Carnes 258-62	200 Due to County Treasurer:202 Mileage	A/R	10.22	1,555.42
04/17/2025	Invoice	258-77	Messerli & Kramer PA	Caitlyn Cotton 258-77	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,572.21
04/17/2025	Invoice	258-78	Messerli & Kramer PA	Jazmin Cuevas-Kavaz 258-78	200 Due to County Treasurer:202 Mileage	A/R	19.71	1,591.92
04/18/2025	Invoice	258-60	Gurstel Law Firm, PC	Nathan Hannum 258-60	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,631.34
04/18/2025	Invoice	258-46	James A Cada	Fernando Rivera; Lucero Pedraza Badillo 258-46	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,649.59
04/21/2025	Invoice	258-48	ABC Legal Services, LLC	Cristi Higgins 258-48	200 Due to County Treasurer:202 Mileage	A/R	25.55	1,675.14
04/21/2025	Invoice	258-47	ABC Legal Services, LLC	Justin Remmers 258-47	200 Due to County Treasurer:202 Mileage	A/R	9.49	1,684.63
04/21/2025	Invoice	258-73	National Account Systems of Omaha, LLC	Kyle Roth 258-73	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,708.72
04/21/2025	Invoice	258-74	National Account Systems of Omaha, LLC	Cortney Kenney 258-74	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,748.14

Monthly Sheriff's Fees

Saline Civil Account NEW

April 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/21/2025	Invoice	258-54	Ryan J Lewis, PC, LLO	Danny Kapke 258-54	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,748.87
04/21/2025	Invoice	258-53	Credit Management	Destane Quiring 258-53	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,766.39
04/21/2025	Invoice	258-55	Credit Management	Michael Dittbrenner 258-55	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,785.37
04/21/2025	Invoice	258-56	National Account Systems of Omaha, LLC	Brittanie Johnson 258-56	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,809.46
04/22/2025	Invoice	258-61	John J Reefe, III	Craig Seely 258-61	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,826.25
04/22/2025	Invoice	258-76	BQ & Associates, PC, LLO	Curtis Johnson 258-76	200 Due to County Treasurer:202 Mileage	A/R	28.47	1,854.72
04/22/2025	Invoice	258-79	Messerli & Kramer PA	Charice Bennett 258-76	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,872.24
04/22/2025	Invoice	258-63	Collection Agency, LLC	Angela Martinez 258-63	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,889.03
04/23/2025	Invoice	258-67	Eakes Office Solutions	Dakota Scusa 258-67	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,905.82
04/23/2025	Invoice	258-59	Messerli & Kramer PA	Melissa Wright 258-59	200 Due to County Treasurer:202 Mileage	A/R	2.19	1,908.01
04/23/2025	Invoice	258-65	James A Cada	Michelle Burse 258-65	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,924.80
04/23/2025	Invoice	258-66	Collection Agency, LLC	Tierra Ziola 258-66	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,942.32
04/23/2025	Invoice	258-70	State	Danielle Callahan 258-70	200 Due to County Treasurer:202 Mileage	A/R	29.93	1,972.25
04/23/2025	Invoice	258-72	State	Julio Bernabe Bernabe 258-72	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,989.04
04/24/2025	Invoice	258-75	ABC Legal Services, LLC	Kami Roth 258-75	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,990.50
04/24/2025	Invoice	258-44	Nicholas R Glasz	Bailey Tompkins 258-44	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,990.50
04/24/2025	Invoice	258-71	State	Melissa Johnson 258-71	200 Due to County Treasurer:202 Mileage	A/R	28.47	2,018.97
04/28/2025	Invoice	258-82	Parker, Grossart & Bahensky, LLP	Jalen Ross Lacy 258-82	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,018.97
04/28/2025	Invoice	258-83	Credit Management	Trinidad Castillo Carranz 258-83	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,035.76
04/28/2025	Invoice	258-81	Gurstel Law Firm, PC	Elman Garcia 258-81	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,052.55
04/28/2025	Invoice	258-84	Jefferson Capital Systems, LLC	Damon Lamp 258-84	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,069.34
04/28/2025	Invoice	258-85	Kalkwarf & Smith Law Offices, LLC	YP Transport 258-85	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,086.13
04/29/2025	Invoice	258-86	Provest LLC	Miguel Rodriguez Cano 258-86	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,103.65
04/30/2025	Invoice	258-80	Jefferson Capital Systems, LLC	Heather Lowther 258-80	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,121.90
Total for 202 Mileage							\$826.15	
203 Vehicle Inspections								
Beginning Balance								
04/01/2025	Journal Entry	237			200 Due to County Treasurer:203 Vehicle Inspections		-820.00	820.00
04/30/2025	Sales Receipt	257-95	Saline County Treasurer	22151-22221 (pending 22211, 22221)	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	690.00	690.00
Total for 203 Vehicle Inspections							-\$130.00	
204 Gun Permits								
Beginning Balance								
04/01/2025	Journal Entry	237			200 Due to County Treasurer:204 Gun Permits		-85.00	85.00
04/30/2025	Sales Receipt	257-95	Saline County Treasurer	823743-823757	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	75.00	75.00
Total for 204 Gun Permits							-\$10.00	
208 Miscellaneous								
Beginning Balance								
Total for 208 Miscellaneous							\$0.00	
Total for 200 Due to County Treasurer with sub-accounts							\$1,025.15	
TOTAL							\$1,025.15	

Saline County Clerk

REPORT OF FEES

April 2025

Copies	\$	88.00
Emailing Fees	\$	19.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	204.00
Real Estate	\$	3,600.00
Documentary Stamp Tax	\$	10,957.50
TOTAL	\$	<u>14,869.00</u>

Approved

This 13th day of May, 2025

County Board

RESOLUTION #2025-036

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, to authorize a petty cash fund for the Saline County Clerk Flexible Spending Account (FSA) and Dependent Care Account (DCA) as recommended by the office of the Nebraska Auditor of Public Accounts.

This petty cash fund, will be prefunded \$15,000.00. Any balance over \$15,000.00, after claim submittal for each plan year, is to be submitted to the Saline County Treasurer.

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 13th day of May 2025.

SEAL

Saline County Clerk

KALKWARF & SMITH Law
Offices
LLC



Bradley T. Kalkwarf
Shaylene M. Smith
Jennifer S. Craven

1240 Ivy Avenue
P.O. Box 272
Crete, NE 68333-0272
Tel (402) 826-5136
Fax (402) 826-5140

April 29, 2025

Farmers & Merchants Bank Bldg.
321 South Main, P.O. Box 905
Wilber, NE 68465-0905
Tel (402) 821-2001
Fax (402) 821-3368

Ms. Moria Holly
P.O. Box 208
DeWitt, NE 68341

Ms. Susan Bartels
P.O. Box 94
Tobias, NE 68453

Mr. Jerry Wilcox
P.O. Box 86
Crete, NE 68333

Ms. Deb Schwisow
P.O. Box 387
Western, NE 68464

Ms. Jen Kasl
P.O. Box 287
Dorchester, NE 68343

Ms. Heather Varney
235 Maple St.
Friend, NE 68359

Ms. Donna Rut
P.O. Box 23
Swanton, NE 68445

Mrs. Lori Rezny
P.O. Box 486
Wilber, NE 68465

Diane Notiffee
Saline County Clerk

Re: Saline County Rural Fire MFO Agreement

Dear Clerks:

Enclosed please find a draft copy of the above-referenced agreement for review and consideration by your City/Village/County Agency. This agreement would be for the fiscal years 2025-2026, 2026-2027 and 2027-2028. As you may recall this will be the third multi-year agreement for the MFO. The 2019-2022 agreement had a levy of 1.4¢ and the 2022-2025 agreement had a levy of 1.5¢. In keeping with that same pattern, this current agreement has a common levy of 1.6¢.

Each of your cities, villages and county agencies will need to vote on approval of the contract. Once you have approved the MFO agreement, please contact my office so that we can provide you with the original contract for signatures. We will also need a copy of the minutes showing the motion and approval of the agreement, as we need to attach that to the application for the MFO grant money each year.

Should you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

Bradley T. Kalkwarf

BTK:em
Enclosures

INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2025 by and between the undersigned cities, villages and rural fire protection districts of the State of Nebraska (hereinafter referred to as "Participants"), which, by this agreement, create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. Seq. (as amended).

WHEREAS, certain cities, villages and rural fire protection districts located in Saline County, Nebraska, desire to create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. seq. (as amended).

NOW THEREFORE, BE IT AGREED BY THE UNDERSIGNED PARTICIPANTS AS FOLLOWS:

Section 1. That the Participants hereby create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. seq. (as amended). This mutual finance organization shall be known as the Saline County Rural Fire Protection Mutual Finance Organization.

Section 2. The Mutual Finance Organization Board shall determine the property tax levy needed to jointly finance the undersigned fire districts, excluding any bonded indebtedness and lease purchase contracts which are in existence on July 1, 2025.

The Participants hereby agree pursuant to Neb. Rev. Stat. §35-1204(1) that the Mutual Finance Organization levy and agreed upon property tax rate of .01600 for the first year of this agreement. Further the Participants agree that no Participant shall levy a higher tax rate for the remaining tax years covered by this agreement.

Section 3. This agreement shall terminate on June 30, 2028, unless extended by the mutual agreement of all Participants.

Section 4. There is hereby established a joint board responsible for administration of this cooperative undertaking to be formally known as the Saline County Rural Fire Protection Mutual Finance Organization Board of Directors (hereinafter referred to as "the Board").

Section 5. The governing body of each Participant shall designate one representative to serve on the Board herein established. The governing body of each participant shall also appoint one person to serve as an alternate representative on the Board to serve temporarily for the representative as may be necessary in the event that the representative cannot serve. No prior notice need be given to the Board that the alternate representative will serve. The Board is authorized and directed to prepare and submit a timely application to the Nebraska Mutual Finance Assistance Fund for the maximum assistance available to the Saline County Rural Fire Protection Mutual Finance Organization for the years 2025-2026, 2026-2027 and 2027-2028. The Board is authorized to do all things necessary and proper to obtain such assistance, including

signing applications and receiving funds without further or additional authorization of the individual parties to this agreement. A majority vote of the members of this board is empowered to act for the joint and mutual benefits of the parties in such matters. Each member shall be entitled to one vote. The Board shall distribute all assistance funds to the participants as herein provided. It shall not acquire or hold any property other than public funds to be distributed to the participants hereunder.

Section 6. The Chairperson shall be the Chairperson of the Saline County Rural Fire Protection District and the Secretary shall be the Secretary of the Saline County Rural Fire Protection District. An annual meeting shall be held in conjunction with the annual meeting of the Saline County Rural Fire Protection District and notice shall be given to all participants with at least forty-eight (48) hours written notice to all members of the Board.

Section 7. The Mutual Finance Organization Board shall divide among the undersigned Fire Districts/Departments any funding it receives for operational and equipment needs of the Fire Districts. Any special payments received under the Nebraska Municipal Finance Assistance Act shall be paid directly to the Rural Fire District, City or Village that qualified for said payment, in accordance with the Act.

That funding shall then become the property of the respective Fire Districts/Departments. All real and personal property currently owned or acquired in the future by the respective Fire Districts/Departments shall remain their own separate property.

Section 8. This agreement shall supplement and not replace or modify the terms of any mutual assistance agreements or interlocal cooperation agreements among the parties or any of them in effect upon the date of this agreement.

Section 9. This agreement shall not be construed to have created a separate legal entity.

Section 10. Except as herein specifically provided otherwise, each Participant shall maintain its authority and indebtedness as a governmental subdivision.

DATED this _____ day of _____, 2025.

SALINE COUNTY RURAL FIRE
PROTECTION DISTRICT

Attest:

Gary Baxa, Secretary

BY: _____
Allen Papik, President

Attest:

Secretary

FRIEND RURAL FIRE DISTRICT

BY: _____
_____, President
Date: _____

Attest:

Village Clerk

VILLAGE OF TOBIAS, NEBRASKA
A Municipal Corporation
By: _____
_____, Chairperson
Date: _____

Attest:

Village Clerk

VILLAGE OF SWANTON, NEBRASKA
A Municipal Corporation
By: _____
_____, Chairperson
Date: _____

Attest:

Village Clerk

VILLAGE OF DE WITT, NEBRASKA
A Municipal Corporation
By: _____
_____, Chairperson
Date: _____

Attest:

Village Clerk

VILLAGE OF WESTERN, NEBRASKA
A Municipal Corporation
By: _____
_____, Chairperson
Date: _____

Attest:

Village Clerk

VILLAGE OF DORCHESTER,
NEBRASKA
A Municipal Corporation
By: _____
_____, Chairperson
Date: _____

Attest:

City Clerk

CITY OF FRIEND, NEBRASKA
A Municipal Corporation

By: _____, Mayor
Date: _____

Attest:

City Clerk

CITY OF CRETE, NEBRASKA
A Municipal Corporation

By: _____, Mayor
Date: _____

Attest:

City Clerk

CITY OF WILBER, NEBRASKA
A Municipal Corporation

By: _____, Mayor
Date: _____



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 90060

AMENDMENT TYPE

Manager Change Amendment

APPLICATION DATE RECEIVED

2025-04-03

CURRENT MANAGER NAME

ALLEN BRUNTZ

CURRENT MANAGER EMAIL

BRUNTZ1@YAHOO.COM

NEW MANAGER NAME

Josh Nickel

NEW MANAGER EMAIL

jnick_22@icloud.com

QUESTIONS

Class I Beer, Wine, Spirits On Sa

1. Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Josh Nickel

2. What is the manager's address?

114 S Chestnut St
Friend, NE 68359

3. What is the manager's phone number?

402-947-1476

4. What is the manager's email address? An email will be sent to them to obtain their personal information.

jnick_22@icloud.com

5. What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Saline

6. Is the manager married?

No

7. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge? Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION

No

8. Do you qualify under Nebraska Liquor Control Act (53-131.01) and do you intend to supervise, in person, the management of the business?

Yes

9. Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Friend Country Club board member
Bartender

APPLICANT

Rhonda Rumery

DECLARATION

I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

To: Diann Nettifee <clerk@salinecountyne.gov>

Subject: NLCC Review Required

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Please save this email to provide your recommendation. To review the application documents [click here](#).

Review Type: Local Review

Job Type: Amendment Application

Job Number: 90060

License Type: Class I Beer, Wine, Spirits On Sale Only
Secondary Licenses: 3630-K - Catering (Secondary License)

Licensee: FRIEND RECREATION ASSOC

Premises Name: FRIEND RECREATION ASSOC

Premises Address: 910 S CHERRY ST FRIEND, NE 68359-1709

Premises Type: Converted

CLERKS: For NEW APPLICATION jobs (not amendments) there are two key time frames to keep in mind:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (Nebraska Revised Statute 53-134). You may choose NOT to make a recommendation of approval or denial to our Commission.

PER NEBRASKA REVISED STATUTE 53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

Thank you,
Nebraska Liquor Control Commission

This is an automated email message. Please do not reply to this email address.

Soarin Quote - Saline County: Commissioner Laptop Replacement @Dee

Dell 14 2-in-1 Laptop, 14" FHD TouchScreen Display, Intel i-5 Processor, 16GB DDR5, 1TB PCIe SSD, Backlit KB, FP Reader, SD Card Reader, WiFi 6E, HDMI, USB-C, PDG HDMI, Win 11 Pro + 3 Year Warranty	897.00 x 5 4,485.00
+Budget for commissioner laptops per @Dee	
Saline County: Commissioner Laptop Replacement @Dee	
<hr/>	
Total excluding tax	\$4,485.00

FROM
SOARIN Group, LLC
850 Q Street
Lincoln, NE 68508
www.soaringroup.com

PHONE
[402-875-9525](tel:402-875-9525)

FOR
Saline County

TO
Diann Nettifee

QUOTE NUMBER
6022

DATE
April 17, 2025

EXPIRY DATE
June 16, 2025 at 8:00 PM

Installation + Configuration

Installation and configuration of new devices are included in the quote. This covers setup, data migration from existing systems, application installation, transfer of settings, and full system readiness to ensure a smooth and functional transition. If requested, we also provide responsible recycling and decommissioning of replaced equipment.

About Soarin Group

“Technology has created access to so many opportunities for businesses to get more competitive, efficient, and profitable, but neither the businesses nor the IT industry has adapted. There is a chasm between a new level of powerful business enhancement capabilities and their intended users. Only the well-resourced few can take advantage and recognize this value.”

Soarin Group has taken on the mission to help the world leverage more technology more powerfully, one business transformation after another.

"Terms & Conditions": <https://www.soaringroup.com/sg-terms>

*By accepting this proposal, you agree to the above Terms & Conditions.

RESOLUTION #2025-037

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$7,600.00 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 13th day of May, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-038

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$7,850.00 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 13th day of May, 2025.

SEAL

Saline County Clerk



Work Order to Master Professional Services Agreement dated 1.3.2025

Date of Work Order: 5.6.2025

<p>Consultant Speece Lewis, a Bowman Company 906 S 26th Street Lincoln NE 68510</p> <p>Phone: 402.483.5466</p>	<p>Client Saline County Highway Superintendent Saline County Courthouse PO Box 865 Wilber NE 68465</p> <p>Phone: 308.385.5126</p>
<p>Project Name: Culvert Project Project No. C-76(806) Structure No. C007602625 Saline County, Nebraska</p>	<p>Work Order No.: 005</p>

SCOPE OF SERVICES AND FEES

As per our original agreement dated January 16, 2023, regarding the above-mentioned project, a Supplemental Agreement is being issued to provide Observation of Construction. Listed below are our fees to provide this service.

Speece Lewis Engineers will furnish on-site construction observation under the supervision of a Licensed Engineer. Observation requirements are subject to the building procedures of the Contractor and the size of the culvert. Observation of Construction will be billed at the following rates:

Project Manager	\$165.00 /hour
Inspector	\$ 95.00 /hour
Survey Crew	\$195.00 /hour
Federal Mileage Rate	Current Federal Rate
Testing Laboratory Cylinder Breaks	At Cost

Speece Lewis will submit billings as work is completed on the project.

To ensure proper credit and timely payment, all invoices submitted to Speece Lewis, a Bowman Company for services rendered under this Agreement must include the project name and structure number provided above.

The individual signing this Work Order acknowledges that this Work Order is incorporated into and made a part of the Master Professional Services Agreement between Speece Lewis, a Bowman Company as Consultant and the undersigned as Client, and states that he or she has the authority to sign on behalf of the Client.

Speece Lewis, a Bowman Company

Saline County, Nebraska

By: _____
Name: Tim Farmer, P.E.
Title: Principal

By: _____
Name: _____
Title: _____
Date: _____



Work Order to Master Professional Services Agreement dated 1.3.2025

Date of Work Order: 5.6.2025

<p>Consultant Speece Lewis, a Bowman Company 906 S 26th Street Lincoln NE 68510</p> <p>Phone: 402.483.5466</p>	<p>Client Saline County Highway Superintendent Saline County Courthouse PO Box 865 Wilber NE 68465</p> <p>Phone: 308.385.5126</p>
<p>Project Name: Culvert Project Project No. C-76(823) Structure No. C007602615 Saline County, Nebraska</p>	<p>Work Order No.: 006</p>

SCOPE OF SERVICES AND FEES

As per our original agreement dated January 20, 2022, regarding the above-mentioned project, a Supplemental Agreement is being issued to provide Observation of Construction. Listed below are our fees to provide this service.

Speece Lewis Engineers will furnish on-site construction observation under the supervision of a Licensed Engineer. Observation requirements are subject to the building procedures of the Contractor and the size of the culvert. Observation of reinforcement placement and all concrete pours will be required. Observation of Construction will be billed at the following rates:

Project Manager	\$165.00 /hour
Inspector	\$ 95.00 /hour
Survey Crew	\$195.00 /hour
Federal Mileage Rate	Current Federal Rate
Testing Laboratory Cylinder Breaks	At Cost

Speece Lewis will submit billings as work is completed on the project.

To ensure proper credit and timely payment, all invoices submitted to Speece Lewis, a Bowman Company for services rendered under this Agreement must include the project name and structure number provided above.

The individual signing this Work Order acknowledges that this Work Order is incorporated into and made a part of the Master Professional Services Agreement between Speece Lewis, a Bowman Company as Consultant and the undersigned as Client, and states that he or she has the authority to sign on behalf of the Client.

Speece Lewis, a Bowman Company

Saline County, Nebraska

By: _____

Name: Tim Farmer, P.E.

Title: Principal

By: _____

Name: _____

Title: _____

Date: _____

APS7040
5/01/25
16:26:53

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/16/2025 TO 05/16/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	19.49	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191
602-00 CLERK		19.49			
603-00 TREASURER 00-3-0101 00-3-0101	OFFICE SUPPLIES OFFICE SUPPLIES	51.48 629.86	EAKES OFFICE PLUS PIP	INV 9114891-0 INV 9120669- INV 140066	25050191 25050217
603-00 TREASURER		681.34			
605-00 ASSESSOR 00-2-1100 00-2-3900 00-3-0101	DATA PROCESSING COSTS CONTRACTOR FOR REAPPRAISAL OFFICE SUPPLIES	1,873.25 5,000.00 448.82	MIPS INC STANARD APPRAISAL SERVICE EAKES OFFICE PLUS	INV 25050948 INV 25050947 I INV 3317 INV 9114891-0 INV 9120669-	25050209 25050227 25050191
605-00 ASSESSOR		7,322.07			
607-00 ELECTION 00-3-0101	OFFICE SUPPLIES	21.00	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191
607-00 ELECTION		21.00			
608-00 PLANNING-ZONING COMMISSION 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424	ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY	34.60 65.40 16.40 19.90 43.70 65.40 34.60	JOHNNY BARTA MARK DUE DAVID LYNN HERMSMEIER KEITH L MULLER JOEL A WEBER MARY JO WEBER DAN ZOUBEK	P&Z 4/15/25 P&Z 4/15/25 P&Z 4/15/25 P&Z 4/15/25 P&Z 4/15/25 P&Z 4/15/25 P&Z 4/15/25 P&Z 4/15/25	25050176 25050190 25050202 25050210 25050243 25050244 25050246
608-00 PLANNING-ZONING COMMISSION		280.00			
610-00 VOICE/DATA SERVICES 00-4-0201 00-4-0204 00-4-0205	DATA PROCESSING-MIPS LANDLINE SERVICES MOBILE PHONE SERVICES	2,274.71 380.16 2,320.98	MIPS INC NEXTLINK INTERNET VERIZON WIRELESS	INV 25050948 INV 25050947 I INV125429979-2 INV 6111465805 INV 61106954	25050209 25050214 25050234
610-00 VOICE/DATA SERVICES		4,975.85			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/16/2025 TO 05/16/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	3,048.50	VISA	ACCT 8604	25050236
00-2-1700	TRAVEL EXPENSES	428.50	VISA	ACCT 8604	25050236
621-00 CLERK OF DIST. COURT		3,477.00			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	55.30	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191
00-4-0200	EQUIPMENT RENTAL - OFFICE	54.53	DATASHIELD CORPORATION	INV 0161923 INV 0161924	25050184
622-00 COUNTY COURT SYSTEM-JUDGE		109.83			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-0100	POSTAL SERVICES	140.00	VISA	ACCT 8604	25050236
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 25050948 INV 25050947 I	25050209
00-2-1801	DUES, SUB, REG, & TRAINING	99.99	VISA	ACCT 8604	25050236
631-00 CLERK OF DIST. COURT CHILD SUPPORT		363.99			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	148.00	DEBRA A COLLINS	APRIL CLEAN	25050183
00-2-0503	HEATING/FUELS	523.99	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	25050178
00-2-1610	LAWN EQUIPMENT REPAIR	249.99	SACK LUMBER COMPANY	INV 2503065027 INV 25030650	25050222
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1399522 INV 1402058	25050241
00-3-0103	JANITORIAL SUPPLIES	105.98	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	25050188
00-3-0103	JANITORIAL SUPPLIES	167.24	HD SUPPLY	INV 860480995	25050201
00-3-0103	JANITORIAL SUPPLIES	74.36	SACK LUMBER COMPANY	INV 2503065027 INV 25030650	25050222
00-3-0119	BUILDING SUPPLIES	10.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	25050188
00-3-0119	BUILDING SUPPLIES	337.00	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191
00-5-0230	BUILDING IMPROVEMENTS	15,330.96	NEBRASKA DOOR & WINDOW LL	INB 1-8554	25050212
641-00 BUILDING & GROUNDS (COURT HOUSE)		17,028.30			
645-00	EXTENSION OFFICE				
00-1-0323	UNL PAID 4-H ASSISTANT	3,773.59	UNIVERSITY OF NE IANR FNC	INV FY25 QTR 3	25050231
00-2-0100	POSTAL SERVICE	1,000.00	CMRS-FP	105000569860	25050182
00-2-1801	DUES, SUB, REG, & TRAINING	2,579.62	UNIVERSITY OF NEBRASKA	INV IT-1	25050232
00-3-0101	OFFICE SUPPLIES	187.36	QUILL CORPORATION	INV 43898135	25050220
645-00 EXTENSION OFFICE		7,540.57			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/16/2025 TO 05/16/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	29.39	VISA	ACCT 9495	25050239
00-2-1200	OFFICE EQUIPMENT REPAIR	497.00	SOARIN GROUP LLC	INV INV-14737 INV INV-1473	25050226
00-2-1700	TRAVEL EXPENSES	456.94	VISA	ACCT 6084	25050238
00-2-1801	DUES, SUB, REG, & TRAINING	27.90	BENCHMARK GOVERNMENT SOLU	INV 21828	25050177
00-2-1801	DUES, SUB, REG, & TRAINING	12.00	VISA	ACCT 9495	25050239
00-2-2000	PRINTING AND PUBLISHING	118.95	RINDER PRINTING COMPANY	INV P204961	25050221
00-2-9900	MISCELLANEOUS	30.00	VISA	ACCT 9495	25050239
00-3-0209	FUEL	178.58	VISA	ACCT 6084	25050238
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1.00	SACK LUMBER COMPANY	INV 2503065027 INV 25030650	25050222
00-5-0311	RADIO EQUIPMENT	1,145.50	FIRST WIRELESS INC	INV 130028 INV 129824	25050195
00-5-0500	OFFICE EQUIPMENT	1,093.72	L-TRON CORPORATION	INV 686855	25050207

	651-00 SHERIFF	3,590.98			

652-00	ATTORNEY				
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	SWEET TEA MEDIA LLC	INV 208686	25050225
00-2-7000	MICROFILMING/PHOTOSTAT	45.12	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191
00-5-0500	OFFICE EQUIPMENT	191.50	GREATAMERICA FINANCIAL SV	INV 39083861	25050199

	652-00 ATTORNEY	271.62			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	314.74	EQUIFAX WORKFORCE SOLUTIO	INV 2065073335	25050193
00-3-0101	OFFICE SUPPLIES	6.99	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191

	662-00 ATTORNEY-CHILD SUPPORT	321.73			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	51.36	VICTORIA LOKKEN	REIMBURSE	25050208
00-1-1100	UNIFORM ALLOWANCE	131.09	VISA	ACCT 9495	25050239
00-2-0103	GAS	372.74	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	25050178
00-2-1200	OFFICE EQUIPMENT REPAIR	860.09	US BANK EQUIPMENT FINANCE	INV 553537671	25050233
00-2-1700	TRAVEL EXPENSES	84.28	VISA	ACCT 3940	25050237
00-2-1801	DUES, SUB, REG, & TRAINING	779.70	FAIRFIELD INN & SUITES	I#434C40013729	25050194
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	VISA	ACCT 9495	25050239
00-2-1806	SAFETY INSPECT, TESTING & PUBL	117.50	PROTEX CENTRAL INC	INV 161773	25050219
00-2-1900	BOARD OF PRISONERS-MEALS	14,701.76	SUMMIT FOOD SERVICE LLC	INV2000240135 INV200024071	25050229
00-2-3000	MEDICAL SERVICES	345.00	MICHAEL KAREL PAC	4/22/25	25050205
00-2-4100	WEED CONTROL-LAWN	24.99	SACK LUMBER COMPANY	INV 2503065027 INV 25030650	25050222
00-2-9900	MISCELLANEOUS	49.36	SACK LUMBER COMPANY	INV 2503065027 INV 25030650	25050222
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	263.56	ECOLAB	INV 6352023862 INV 63520483	25050192
00-3-0103	JANITORIAL SUPPLIES	135.45	ECOLAB	INV 6352023862 INV 63520483	25050192
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1402057	25050242

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/16/2025 TO 05/16/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	64.97	SACK LUMBER COMPANY	INV 2503065027 INV 25030650	25050222
00-3-0134	LAUNDRY SUPPLIES	241.19	ECOLAB	INV 6352023862 INV 63520483	25050192
00-5-0500	OFFICE EQUIPMENT	1,097.00	SOARIN GROUP LLC	INV INV-14737 INV INV-1473	25050226
671-00 JAIL		19,452.07			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	215.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	25050215
00-5-0332	CIVIL DEFENSE EQUIPMENT	7,136.50	FIRST WIRELESS INC	INV 130028 INV 129824	25050195
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		7,351.50			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	60.00	SCOTT DAVIS	REIMBURSE	25050185
00-2-1801	DUES, SUB, REG, & TRAINING	375.00	VISA	ACCT 4674	25050240
00-2-9900	MISCELLANEOUS	21.00	ROGER GLENN	MILEAGE4/22/25	25050197
00-2-9900	MISCELLANEOUS	14.00	BERNARD HOESCHE	MILEAGE4/22/25	25050203
00-2-9900	MISCELLANEOUS	19.60	ALAN STROUF	MILEAGE4/22/25	25050228
803-00 VETERANS SERVICE		489.60			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0100	WELLNESS COORDINATOR WAGES	146.55	LUCERO GARCIA	REIMBURSE	25050196
00-1-1400	MISCELLANEOUS INS	589.00	POINT C	INV 000027961	25050218
00-2-2411	DISTRICT COURT ATTORNEY FEES	807.50	SCOTT RYAN GROPP, ATTORNE	CR 24 117 CR 24 13	25050200
00-2-2411	DISTRICT COURT ATTORNEY FEES	437.00	KALKWARF & SMITH LAW OFFI	CR 23 67 CR 24 50 CR 24 62	25050204
00-2-2412	COUNTY COURT ATTORNEY	665.00	KALKWARF & SMITH LAW OFFI	CR 23 67 CR 24 50 CR 24 62	25050204
00-2-2412	COUNTY COURT ATTORNEY	1,232.00	NAYLOR & RAPPL LAW OFFICE	CR 23 395	25050211
00-2-2414	JUVENILE ATTORNEY	4,289.50	REBECCA ANDERSON	JV 24 25 JV 24 36 JV 25 5 J	25050175
00-2-2601	DISTRICT COURT COSTS	435.10	GREAT PLAINS REPORTING	INV 25592	25050198
00-2-2601	DISTRICT COURT COSTS	90.06	SALINE COUNTY ATTORNEY PE	REIMBURSE	25050223
00-2-2601	DISTRICT COURT COSTS	256.00	SALINE COUNTY DISTRICT CO	CLAIM 1813 CLAIM 1815 CLAIM	25050224
00-2-2601	DISTRICT COURT COSTS	865.00	THOMSON REUTERS	INV 851832639	25050230
00-2-2602	COUNTY COURT COSTS	22.00	DISCOVER RESTITUTION	CS20250321014	25050187
00-2-2602	COUNTY COURT COSTS	210.00	NEBRASKA PUBLIC HEALTH EN	INV 589332 INV 589311	25050213
00-2-2602	COUNTY COURT COSTS	31.11	SALINE COUNTY ATTORNEY PE	REIMBURSE	25050223
00-2-2602	COUNTY COURT COSTS	35.40	ALEJANDRO LUCAS VLEASQUEZ	WITNESS FEE	25050245
00-2-4400	AMBULANCE COSTS	100.00	CITY OF CRETE AMBULANCE S	ALS J F M 2025	25050179
00-2-4400	AMBULANCE COSTS	100.00	CITY OF FRIEND	ALS J F M 2025	25050180
00-2-4400	AMBULANCE COSTS	1,600.00	CITY OF WILBER AMBULANCE	ALS J F M 2025	25050181
00-2-4400	AMBULANCE COSTS	300.00	DEWITT VOLUNTEER FIRE & R	ALS J F M 2025	25050186
00-2-4400	AMBULANCE COSTS	300.00	DORCHESTER VOLUNTEER FIRE	ALS J F M 2025	25050189
00-2-4400	AMBULANCE COSTS	100.00	VILLAGE OF WESTERN	ALS J F M 2025	25050235
00-2-5871	EMPLOYEE RECOGNITION	9.59	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/16/2025 TO 05/16/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-7000	MICROFILMING/PHOTOSTAT	343.00	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191
00-2-9900	MISCELLANEOUS	59.46	DATASHIELD CORPORATION	INV 0161923 INV 0161924	25050184
00-2-9900	MISCELLANEOUS	707.05	EAKES OFFICE PLUS	INV 9114891-0 INV 9120669-	25050191
00-2-9900	MISCELLANEOUS	1,425.00	KUNCL FUNERAL HOME INC.	4/15/25	25050206
00-2-9900	MISCELLANEOUS	46,656.96	PICTOMETRY INTERNATIONAL	INV US447006	25050216
970-00 MISCELLANEOUS & MISC. COURTS		61,812.28			
0100 GENERAL FUND		135,109.22			

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	31.27	VILLAGE OF DORCHESTER	ACCT 1	25050265
00-2-0502	WATER	30.50	VILLAGE OF DEWITT	ACCT 16150	25050264
00-2-0502	WATER	39.50	VILLAGE OF DORCHESTER	ACCT 1	25050265
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	APRIL 2025	25050266
00-2-0503	HEATING FUELS	681.11	BLACK HILLS ENERGY	0036 9146 38	25050250
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	25050264
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	25050265
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	APRIL 2025	25050266
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25050265
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	6,596.36	NMC EXCHANGE LLC	ACCT 5766500	25050260
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	760.94	POWERPLAN	INV 2439107 INV 2432541	25050261
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	18.74	41 AUTO PARTS	ACCT 43	25050267
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	768.07	INTERSTATE POWER SYSTEMS	INV R023061949	25050254
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	992.50	NMC EXCHANGE LLC	ACCT 5766500	25050260
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	731.25	POWERPLAN	INV 2439107 INV 2432541	25050261
00-2-1600	OTHER EQUIPMENT REPAIR	4,343.62	MATHESON TRI-GAS INC	INV 0031365219	25050255
00-3-0106	SHOP SUPPLIES	462.73	NEBRASKA IOWA INDUSTRIAL	INV 6350280	25050258
00-3-0109	SHOP TOOLS	14.49	41 AUTO PARTS	ACCT 43	25050267
00-3-0202	GRAVEL AND BORROW	65,972.59	BEATRICE CONCRETE CO INC	INV S1 203899 INV X1 20390	25050249
00-3-0202	GRAVEL AND BORROW	13,475.14	SOUTHWEST GRAVEL PRODUCTS	INV SC2025-4	25050263
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	245.98	NMC EXCHANGE LLC	ACCT 5766500	25050260
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	46.32	41 AUTO PARTS	ACCT 43	25050267
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	60.98	NKC TIRE	INV 19133 INV 19151	25050259
00-3-0301	SIGNS	3,668.80	B'S ENTERPRISES INC	INV 225440	25050248
00-3-0303	GUARD RAIL AND POSTS	666.50	MIDWEST MACHINERY & SUPPL	INV 15158G	25050256
00-3-0400	MISCELLANEOUS	102.33	EAKES OFFICE PLUS	INV INV645872	25050252
00-5-0303	TRUCKS	845.86	RDO TRUCK CENTER CO	INV 119691L	25050262
00-5-0318	SAFETY EQUIPMENT	869.19	THE FORT INC	INV 13872 INV 13890 INV 139	25050253
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	101,663.16	ACE IRRIGATION & MFG CO I	INV 016887 INV 016896 INV 0	25050247
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	34,713.86	MIDWEST SERVICE & SALES C	INV 0036930	25050257
00-5-1306	DRUG TESTING FEES & SUPPLIES	108.00	CRETE AREA MEDICAL CENTER	ACCT 14139949	25050251
705-00 BRIDGE/ROAD MAINTENANCE		238,058.75			

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SALINE
 BOARD PREAPPROVAL REPORT
 ROAD & BRIDGE
 FROM 05/16/2025 TO 05/16/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0300 ROAD & BRIDGE FUND	238,058.75			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	231.00	KATHY HOMOLKA	APRIL MILEAGE	25050269
00-3-0101	OFFICE SUPPLIES	83.43	EAKES OFFICE PLUS	INV 9120674-0	25050268
	630-00 DISTRICT COURT-BAILIFF	314.43			
	0900 DISTRICT COURT-BAILIFF FUND	314.43			
662-00 CHILD SUPPORT ENFORCEMENT					
00-3-0400	MISCELLANEOUS SUPPLIES	3,000.00	STEVEN J SCHMIDT	4/19-5/2/25	25050270
	662-00 CHILD SUPPORT ENFORCEMENT	3,000.00			
	0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND	3,000.00			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	233.75	SALINE COUNTY HISTORICAL	REIMBURSE	25050271
00-2-6040	VISITOR PROMOTION	1,500.00	TABOR HALL	REIMBURSE	25050272
00-2-6040	VISITOR PROMOTION	1,007.00	VILLAGE OF SWANTON	REIMBURSE	25050273
00-2-6040	VISITOR PROMOTION	1,500.00	WESTERN HERITAGE MUSEUM	REIMBURSE	25050274
	879-00 VISITOR IMPROVEMENT	4,240.75			
	0995 VISITORS IMPROVEMENT FUND	4,240.75			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	120.00	JILL BROZ	MARCH/APRIL 25	25050275
00-1-1400	PROGRAM EXPENSE	155.34	CLOWNING AROUND	INV 2523	25050276
00-1-1400	PROGRAM EXPENSE	999.99	DEBRA A COLLINS	4/2-23/25	25050277
00-1-1400	PROGRAM EXPENSE	34.86	LORI MOLDENHAUER	MILEAGE REIMBURSE	25050281

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 05/16/2025 TO 05/16/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	4/16-28/25	25050282
00-2-1200	HISPANIC OUTREACH	200.00	MAYRA GARCIA	APRIL 2025	25050279
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	APRIL 2025	25050285
00-2-1704	MILEAGE ALLOWANCE	147.70	MADISON MALY	MILEAGE	25050280
00-2-1704	MILEAGE ALLOWANCE	40.60	LORI MOLDENHAUER	MILEAGE REIMBURSE	25050281
00-2-9900	MISCELLANEOUS	7.74	SWEET TEA MEDIA LLC	INV 212338	25050284
00-3-0101	OFFICE SUPPLIES	56.99	EAKES OFFICE PLUS	INV 9120673-0	25050278
00-5-0264	BUILDING REMODEL	1,502.34	SACK LUMBER COMPANY	INV 2503064842 INV 25030640	25050283
837-00 AGING SERVICES		3,767.56			
2250 AGING SERVICES FUND		3,767.56			
672-00 DRUG COURT					
00-3-0101	OFFICE SUPPLIES	100.00	KARPISEK'S MARKET LLC	INCENTIVES	25050286
672-00 DRUG COURT		100.00			
2390 DRUG COURT FUND		100.00			
652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)					
00-1-0100	VICTIM/WITNESS GRANT	43.03	VERIZON WIRELESS	INV 6110695485	25050287
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	1,368.75	ANITA STOUGARD	4/16-29/25	25050289
00-1-0201	MENTAL HEALTH COUNSELING	7,790.00	FAMILY SERVICE ASSC OF LI	25052403312025 250524043020	25050288
00-2-9900	MISCELLANEOUS	43.03	VERIZON WIRELESS	INV 6111465805	25050290
666-00 JUVENILE SERVICES AID PROGRAM GRANT		9,201.78			

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SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 05/16/2025 TO 05/16/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	9,201.78			

600-00 911 WIRELESS SERVICE FUND					
00-5-1217	911 WIRELESS SERVICE FUND	4,552.78	CENTURYLINK	INV 732623709 INV 73261985	25050291

	600-00 911 WIRELESS SERVICE FUND	4,552.78			

	2913 911 WIRELESS SERVICE FUND	4,552.78			

600-00 FINANCE/ADMINISTRATION					
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	83.00	BLUESTREAK K9 LLC	INV 519	25050292
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	2.67	TYSON OSBORN	REIMBURSE	25050293

	600-00 FINANCE/ADMINISTRATION	85.67			

	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	85.67			

665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	3,753.90	SUMMIT FOOD SERVICE LLC	INV2000240918 INV200024033	25050296
00-2-9900	MISCELLANEOUS	1,394.00	BOB BARKER COMPANY INC	INV INV2120570	25050294
00-2-9900	MISCELLANEOUS	188.97	EAKES OFFICE PLUS	INV 9129250-0	25050295
00-2-9900	MISCELLANEOUS	1,263.58	SUMMIT FOOD SERVICE LLC	INV2000240918 INV200024033	25050296
00-2-9900	MISCELLANEOUS	199.95	VISA	ACCT 9495	25050297

	665-00 LAW ENFORCEMENT COMMISSARY	6,800.40			

	2965 LAW ENFORCEMENT COMMISSARY FUND	6,800.40			

	GRAND	405,274.37			

Pay Period

5 #2

Pay Date:

5/16/2025

Direct Deposits	\$209,824.62
Tax Liabilities	\$73,070.16
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	
Total amount to be debited or wired	\$283,085.40

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,617.93
Medica (#5359)	
Point C	\$12,110.09
Principal (#5240)	\$3,366.97
Madison National Life (#3270)	\$1,017.54
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$775.97

Approved this 13th day of May, 2025

County Board

Chairman
