



# 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: June 24, 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**

Amber Lovitt, Executive Director, CASA of Gage County - Thrive Mentoring Program introduction/funding request

Bryce Horak, Saline County Ag. Society - Update and County Fair discussion

Discuss/Take Action approve MIPS to print PINK postcards for Joint Public Hearing

Discuss/Take Action Aging Partners Subaward between the City of Lincoln, NE and Saline County NE

Discuss/Take Action May Sheriff Fees - \$4,116.19

Discuss/Take Action Unpaid Delinquent Tax List from 2025 Treasurer's Tax Sale

10:00 a.m. 2025/2026 Budget Reviews with Officials

11:00 a.m. accept/award Gravel bids for the 2025-2026 year

11:05 a.m. to accept/award Crushed Rock bids for the 2025-2026 year.

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

Discuss/Take Action Resolution #2025-047 Transfer funds from the Inheritance Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-048 Transfer funds from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-049 Transfer funds from the Inheritance Fund to the Victim-Witness Coordinator Fund, to be reimbursed when funds are available

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss/Take Action Certificate of Completion - Statewide Upgrading Existing Stop Sign Locations of Rural Roads.

Discuss/Take Action Windstream request to Occupy Right of Way WO#15000060650288.

Discuss/Take Action Interlocal Agreement with the City of Friend for storing planks and pilings on their property.

**CLAIMS APPROVAL**

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

**ADJOURNMENT**



Dear County Supervisors,

On behalf of CASA of Gage County, I respectfully request a continued allocation of \$2,500 in county funding to support the Thrive Mentoring Program for probation-involved youth. Thrive Mentoring is a volunteer-based coordination and support service that connects youth on probation with trained adult or older peer mentors. These mentors offer consistent, prosocial relationships that promote the positive development and long-term success of youth. CASA of Gage County leads the program and delivers mentor training, structured support, and case monitoring across Gage, Jefferson, Thayer, and Saline Counties. By supporting youth in their communities, Thrive reduces further system involvement and helps youth remain safely in their homes. All Thrive referrals have been accepted, with every youth matched to a mentor within two weeks. Youth in the Thrive Program have shown marked improvements in school attendance, obtained driver's licenses, and have had no new citations. Several schools have reached out to commend the program's positive impact on classroom behavior. Mentors meet regularly with youth to provide encouragement, guidance, and life skills coaching.

Since the program's launch:

- Seven youth on probation have been matched with mentors in your community this past year. While a mentor was assigned to a youth, the youth had no repeat offenses filed.
- Youth served have met or exceeded their goals and graduated early from probation.

CASA of Gage County respectfully requests \$2,500 to support:

- Insurance- \$700
- Mileage- \$550
- Memberships and License- \$650
- Bookkeeping- \$400
- Marketing- \$200

Thrive Mentoring not only helps youth succeed but also builds stronger, safer, and more resilient communities by reducing probation violations, court involvement, and supporting youth development. We are grateful for your support. Thank you for your continued commitment to the youth of our community. Please don't hesitate to contact me for more information. I would welcome the opportunity to speak with you and provide more information about the vital services Thrive offers in your community. Please let me know a convenient date and time for a visit.

Sincerely,  
Amber Lovitt  
Executive Director, CASA of Gage County

**CASA of Gage County**

**Expense Budget**

	<b>Budget</b>		
OASI-Social Security (7.65 % FICA)	\$3,638.65		
Executive Director Salary	\$45,483.12	<b>3790.26 monthly</b>	
Bookkeeping contract as followed	\$2,400.00	<b>\$200 per month</b>	
<b>Class Total</b>	<b>\$51,521.77</b>		<b>\$0.00</b>
Postal Service	\$250.00		
Telephone services	\$600.00		
Office Supplies	\$500.00		
Training Fees	\$1,500.00		
Background Checks	\$1,000.00		
Mileage	\$1,500.00		
Insurance	\$3,500.00		
Family support	\$4,000.00		
Volunteer Support	\$500.00		
Marketing	\$500.00		
Equipment/Web page design	\$500.00		
<b>Class Total</b>	<b>\$14,350.00</b>		<b>\$0.00</b>
<b>TOTAL</b>	<b>\$65,871.77</b>		

**Gage County CASA**

**Income Budget**

CONTRACT Carry Over?			
Carry Over	\$40,000.00		
VOCA	\$20,000.00		
TANF- State of Nebraska	\$15,000.00		
Gage County Supervisors	\$10,000.00		
Gage County Foundation	\$1,500.00		
BIG GIVE GAGE fundrasier	\$2,000.00		
<b>Total Income</b>	<b>\$88,500.00</b>		<b>\$0.00</b>

Proposed budget 05/12/2025

## Emily Suzanne Schoenleber

1566 Prairie Lane  
Lincoln, Nebraska 68521

402-430-8153  
emily.schoenleber@gmail.com

May 6, 2025

Amber Lovitt, Executive Director  
CASA of Gage County  
205 North 4th Street, Suite 2B  
Beatrice NE 68310

To whom it may concern,

In my previous professional role as the Home-Based Services Specialist for the Administrative Office of the Courts and Probation (AOCP), it was my pleasure to work with Amber and CASA of Gage County to support the launch and ongoing oversight of their Thrive Mentoring program from summer 2023 through the launch in July 2024, and until my departure from AOCP in March 2025.

Thrive Mentoring services were founded with a pilot project in August 2021 by the Honorable Judge Anne Paine of the Eleventh Nebraska Judicial District. Judge Paine envisioned a service to support youth in her community that were subject to probation supervision, that would enhance their individual resiliency and natural community-based support systems. The Thrive Mentoring project at CASA of Gage County was the result of a subsequent project lead by the Honorable Judge Linda Bauer of the First Nebraska Judicial District to expand access to Thrive Mentoring services. Judge Bauer's leadership enabled AOCP to partner with local probation staff to search for a local agency to take on the first replication of the Thrive Mentorship program. In our search to find a service provider partner, Amber and CASA of Gage County was approved by Judge Bauer as a reputable, trusted, community pillar, well-suited to lead the Thrive Mentoring services.

With this judicial support, Amber and CASA of Gage County enthusiastically took on the daunting task of figuring out how to reproduce the extraordinary outcomes of the initial pilot, and lead the way in partnering with Mentor Nebraska to align their services with evidence-based best practices. Throughout this process, Amber demonstrated an unwavering commitment to the youth in her service area. Amber's willingness to continually adapt to the needs of the community tells me that she is an ideal leader for additional funding and expansion of the Thrive Mentoring program in Gage, Saline, Fairbury, and Thayer Counties.

Having been responsible for reporting progress on Thrive Mentoring services to the Nebraska Probation Administrator, I'm pleased to share with you that, at the time I left employment with Probation, the Thrive Mentoring program operated by CASA of Gage County, was exceeding all expectations, had already expanded the service area from 3 to 4 counties, and was yielding strong indicators of reduced system involvement after services.

These successes tell me that CASA of Gage County, under Amber's leadership, is an exemplary candidate for funding, and I highly encourage you to accept their grant application.

Respectfully,



Emily Schoenleber

Former Home-Based Services Specialist for Nebraska Probation Administration

## **SUBAWARD**

### **BETWEEN**

#### **THE CITY OF LINCOLN, NEBRASKA AND SALINE COUNTY NEBRASKA**

This Subaward agreement, including any addenda and attachments, (collectively, "Subaward") is entered into by and between the City of Lincoln, Nebraska, and Saline County, Nebraska (hereinafter "County").

1. **PURPOSE**: The purpose of this Subaward is to support older Nebraskans to remain independent in their own homes and communities with supportive services that meet all the requirements of the Older Americans Act and Title 15 Services Regulations.

This Subaward supports the Interlocal Agreement dated July 1, 2023, for the mutual benefit of the County and the City of Lincoln to provide services in a manner that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities.

This Subaward provides funding tied to the Aging Partners Areawide Plan as approved by the State Unit on Aging.

2. **FUNDING**: This Subaward is solely funded with state funds according to Nebraska Revised Statutes § 81-229 through § 81-2235 and Nebraska Regulation Title 15, Chapter 1.
3. **TERM**: This Subaward is in effect from July 1, 2025, through June 30, 2026.
4. **TERMINATION**: This Subaward may be terminated at any time upon mutual written consent, or by either party for any reason upon submission of written notice of the other party at least thirty (30) days prior to the effective date of termination. In the event of termination under this section, the County shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided as approved by the City of Lincoln. The City of Lincoln may also terminate the Subaward to the extent otherwise provided herein.

In the event of any breach or default hereunder by the County during the term of this Subaward in performing the terms and conditions required hereunder, then and upon the happening of such event the City of Lincoln shall give written notice of such breach or default within thirty days of the date of the breach or default and the County shall immediately surrender to the authorized agent(s) of the City of Lincoln any grant funds advanced or collected and not yet approved or expended on the date of the breach or default.

Termination of the Subaward will also lead to termination of the Interlocal Agreement.

5. **TOTAL SUBAWARD:** City of Lincoln shall pay the County a total amount not to exceed \$74,458 for the activities described in the Project Description below. Of this amount, up to \$2,660 is to assist senior centers in the county with the cost of Older American Act congregate, home-delivered, and to-go meals.
6. **PAYMENT STRUCTURE:**
  - a. Payment shall be structured as follows: City of Lincoln agrees to pay the County actual, reasonable, and necessary expenses, consistent with County's Budget (Attachment 1) and all applicable law. Advanced payments may be made no more than quarterly and are to be used by the County only to cover cost of services in the term of this contract. Advanced payments may be withheld by City of Lincoln if determined that their use is not needed over the next quarter.
  - b. The County will submit financial reports on a quarterly basis by the 15<sup>th</sup> of the month following quarter end that reconcile the advanced payments with actual costs, except for \$.70 per meal as described in 8c.
  - c. Payment to the County will be processed on a monthly basis to assist senior centers in the county with the cost of Older Americans Act congregate, home-delivered, and to-go meals at a rate of \$.70 (seventy cents) per meal. Payment is based on that month's verified meal count.
    - i. If the County does not use the full \$2,660 for senior center meal costs, the remaining balance will be forfeited to Aging Partners.
7. **BUDGET CHANGES:** County will have the discretion to transfer funds between Individual cost categories, provided the cumulative result of such transfers during the term of this Subaward does not exceed ten percent (10%) of the budget. Any transfers that would cumulatively result in the County exceeding this cap must have prior written approval from the City of Lincoln.
8. **PROJECT DESCRIPTION:**
  - a. The County has agreed to do the following activities: Proactively carry out, under the leadership and direction of the State agency, a wide range of functions related to advocacy, planning, coordination, inter-agency linkages, information sharing, brokering, monitoring and evaluation, designed to lead to the development or enhancement of comprehensive and coordinated community-based systems in, or serving, each community in the planning and service area. These systems shall be designed to assist older persons in leading independent lives in their own homes and communities. All services must be provided consistent with Attachment 2.
  - b. County agrees to use granted funds only for programs that meet the requirements of the Older Americans Act, State of Nebraska regulations and statutes, and the approved Agency Area Plan.
  - c. County agrees to use up to \$2,660 of designated sub-award funds to assist senior centers in the county with the cost of Older American Act congregate, home-delivered, and to-go meals at a rate of \$.70 (seventy cents) per meal. The County is not obligated to reimburse centers with more subaward funds towards meals if they fully use the \$2,660 of designated funds. Services that fall under these funds are required to meet regulations and statutes under the Older American's Act and State of Nebraska.

9. **PROGRAM REQUIREMENTS:** The County agrees to do the following:
- a. Train program staff or contractors related to preparing and reviewing program budgets and maintaining fiscal accountability related to expending state and federal funds.
  - b. Institute and maintain effective internal fiscal controls that comply with guidance issued by the Comptroller General of the United States or the Committee of Sponsoring Organizations.
  - c. Prepare all financial statements in accordance with Generally Accepted Accounting Principles (GAAP).
  - d. The County shall immediately notify City of Lincoln, in writing, if it is not in compliance with the above requirements. During any period of noncompliance, City of Lincoln may withhold 10% from all payments due until the noncompliance is corrected.
  - e. The County must forward a copy of the most current audit completed by an independent auditor in accordance with Generally Accepted Government Auditing Standards (GAGAS). Audit should be sent to Aging Partners, Jill Engel or Kay Wenzl, 600 S. 70 St Bldg 2, Lincoln, NE 68510.

10. **INDEPENDENT CONTRACTOR:**

- a. The City of Lincoln is interested only in the results produced by this Subaward. County shall perform as an independent contractor and it is expressly understood that the County and County's employees are not an employee of the City of Lincoln and are not entitled to any City employee benefits including, but not limited to, overtime, retirement benefits, worker's compensation, sick leave, or injury leave.
- b. County covenants that it has no interest, including but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Subaward. County further covenants that in the performance of the Subaward no person having any such interest shall be employed or retained by it under this Subaward.

11. **INDEMNIFICATION:**

- a. To the fullest extent permitted by law the County shall indemnify, defend, and hold harmless the City of Lincoln, its elected officials, officers, employees, agents, consultants, and employees or any of them from and against claims, damages, losses, and expenses, including but not limited to attorney fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributed to bodily injury, sickness, disease or death, or to injury to or destruction of tangible or intangible property, including the Work itself, but only to the extent caused by the negligent, wrongful, or intentional acts or omissions of the County, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the negligence of a party indemnified hereunder. Nothing herein shall be construed to be a waiver of sovereign immunity by the City of Lincoln.

- b. The County shall, prior to beginning work, provide proof of insurance coverage in a form satisfactory to the City of Lincoln, which shall not withhold approval unreasonably. The coverages and minimum levels required by this Subaward are set forth below and shall be in effect for all times that work is being done pursuant to this Subaward. No work pursuant to this Subaward shall begin until all insurance obligations herein are met to the satisfaction of the City of Lincoln, which shall not unreasonably withhold approval. Self-insurance shall not be permitted unless consent is given by the City of Lincoln prior to execution of the Subaward and may require submission of financial information for analysis. Deductible levels shall be provided in writing from the County's insurer and will be no more than \$25,000 per occurrence or as may be approved by the City of Lincoln as appropriate. Said insurance shall be written on an OCCURRENCE basis, and shall be PRIMARY, with any insurance coverage maintained by City of Lincoln being secondary or excess.
  - c. The City of Lincoln shall not be obligated to nor be liable to any party other than the County under this Subaward.
12. **INSURANCE: COVERAGE.** The County agrees to City's Insurance requirements and shall provide proof of insurance coverage in a form satisfactory to City, which shall not withhold approval unreasonably, with the coverages, minimum limits, and endorsements described in the INSURANCE REQUIREMENTS attached and incorporated herein.
13. **RESERVATION OF RIGHTS:**  
The City of Lincoln reserves the right to require a higher limit of insurance or additional coverages when the City of Lincoln determines that a higher limit or additional coverage is required to protect the City of Lincoln or the interests of the public. Such changes in limits or coverages shall be eligible for a change order or amendment.
14. **FAIR LABOR STANDARDS:** County shall maintain Fair Labor Standards in the performance of this Subaward, as required by Chapter 73, Nebraska Reissue Revised Statutes of 1996.
15. **FAIR EMPLOYMENT PRACTICES:** County shall not discriminate against any employee (or applicant for employment) with respect to compensation, terms, advancement potential, conditions, or privileges of employment, because of such person's race, color, religion, sex, disability, national origin, ancestry, age, or marital status pursuant to the requirements of Lincoln Municipal Code Chapter 11.08 and Section §48-1122, Nebraska Reissue Revised Statutes of 1998.
16. **ACCESS TO RECORDS:**
- a. County shall provide access for the City of Lincoln, DHHS, or its authorized representative, to any documents, papers, or other records pertinent to this Subaward, in order to make audits, examinations, excerpts, and transcripts. The County shall provide the same access to the Auditor of Public Accounts, or any of its authorized representatives. These rights also include timely and reasonable access to County's personnel for the purpose of interview and discussion related to such documents, papers, or other records. These rights are not limited to the retention periods included herein but continue as long as the records are retained by County.

- b. Unless a longer period is set forth in this Subaward, County shall maintain all financial records, supporting documents, statistical records, and all other records pertinent to Subaward, for five (5) years from the date of submission of the financial expenditure report or invoice, whichever is later.
  - c. In addition to the foregoing retention periods, all records must be retained if any litigation, claim, or audit is started before the expiration of the three-year period, the records must be retained until all litigation, claims, or audits involving the records have been resolved and final action taken.
  - d. As required by law, records that fall under the provisions of the Health Insurance Portion and Accountability Act (HIPPA) and all associated rules and regulations, including but not limited to the policies and procedures identified in 45 CFR § 164.316, shall be maintained for six (6) years from the date of their creation or date when the policy or procedures were last in effect.
17. **AMENDMENT**: The Subaward may be modified only by written amendment executed by both parties. No alteration or variation of the terms of Subaward shall be valid unless made in writing and signed by both parties.
18. **ASSIGNMENT**: The County shall not assign or transfer any interest, rights, or duties under this Subaward to any person, firm, or corporation without prior written consent of the City of Lincoln. In the absence of such written consent, any assignment or attempt to assign shall constitute material noncompliance with this Subaward.
19. **CLOSEOUT AND POST-CLOSEOUT**:
- a. *Closeout*. The following closeout procedures apply to this Subaward at the end of the Subaward term:
    - i. County shall follow all invoicing and liquidation requirements contained in the Subaward.
    - ii. County shall immediately return to the City of Lincoln any unobligated balance of cash advanced or shall manage such balance in accordance with City of Lincoln instructions.
  - b. *Post-Closeout Adjustments and Continuing Responsibilities*. The closeout of the Subaward does not affect any of the following:
    - i. The right of the City of Lincoln to disallow costs and recover funds on the basis of a later audit or other review. The City of Lincoln shall make any cost disallowance determination and notify County within the record retention period.
    - ii. The obligation of County to return any funds due as a result of later refunds, corrections, or other transactions, including final indirect cost rate adjustments.
    - iii. Records retention as required Section 1 of this Addendum.
20. **COMPLIANCE WITH CIVIL RIGHTS AND EQUAL OPPORTUNITY EMPLOYMENT LAWS**:
- a. The County shall comply with all applicable local, state and federal laws regarding civil rights, including but not limited to: Title VI of the Civil Rights Act of 1964, 42 U.S.C § 2000(d) et seq.; the Rehabilitation Act of 1973, 29 U.S.C. § 794 et seq.; the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq.; the Age

- Discrimination in Employment Act, 29 U.S.C. § 621 et seq.; the Age Discrimination Act of 1975, 42 U.S.C. § 6101 et seq.; and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101 to 48-1125.
- b. Violation of the above statutes and regulations will constitute material non-compliance with the terms of this Subaward and may result in any of the Remedies for Noncompliance listed herein, or any other remedy available under law.
  - c. To comply with law, including but not limited to Neb. Rev. Stat. § 48-1122, County shall insert a similar provision to the above, into Subawards and contracts under this Subaward.

21. **CONFIDENTIALITY:**

- a. Any and all confidential or proprietary information gathered in the performance of the Subaward, either independently or through the City of Lincoln; provided, however, that contrary provisions set forth herein shall be deemed to be authorized exceptions to this general confidentiality provision.
- b. For the purpose of this section, “confidential or proprietary information” means any information subject to any legal requirements governing its use or disclosure. This may include, but not limited to, protected health information as defined by HIPAA.

22. **CONFLICTS OF INTEREST:** In the performance of this Subaward, County shall avoid all conflicts of interest and all appearances of conflicts of interest. County shall not acquire an interest either directly or indirectly that will conflict in any manner or degree with performance and shall immediately notify the City of Lincoln in writing of any such instances encountered.

23. **COSTS:**

- a. The County shall only pay for costs that are actual and allowable. A cost is “actual” if it is finalized and spent during the term of this Subaward. A cost is “allowable” if the cost is “necessary”, “reasonable” and “allocable” to the Subaward’s objectives. For the purpose of this Subaward:
  - i. A cost is necessary if the goods or services are needed to carry out activities of this subaward; and
  - ii. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost; and
  - iii. A cost is allocable if the goods or services involved are chargeable or assignable to the purpose and objectives of the Subaward and statute or appropriation, in accordance with relative benefits received. This is met if the cost is incurred specifically for the Subaward; if it benefits the Subaward and the other work of the County and is assignable in part to the Subaward in accordance with the terms set forth herein.
- b. Prohibited costs include, but are not limited to any lobbying costs, such costs are defined as unallowable in 2 CFR § 200.450; all costs of outside legal counsel or outside legal representation; fund raising and investment management costs, as defined in 2 CFR § 200.442; or any cost incurred for interest on: borrowed capital, temporary use of endowment funds, or the use of the County’s own funds. Failure to mention a particular item of cost is not intended to imply that it is either allowable or

unallowable; rather, costs should be determined to be allowable as set forth in this section.

- c. All Capital Expenditures exceeding \$5,000 must be pre-approved by the City of Lincoln, in writing, before they are incurred. "Capital Expenditures" shall be defined as set forth in 2 CFR § 200.13. "Capital Assets," as used in 2 CFR § 200.13, shall be defined as set forth in 2 CFR § 200.12.

24. **FUNDING OF THE SUBAWARD COSTS:**

- a. The City of Lincoln shall advance to the County a quarterly distribution of the Subaward amount.
- b. The County will submit to the City of Lincoln documentation that the funds were used for actual and allowable costs, as described in section 23.a.i, ii, and iii and in conformance with the approved Areawide Plan.
- c. The City of Lincoln must be notified by May 31, 2026, of funds not expected to be spent by year-end.

25. **DEBARMENT, SUSPENSION OR DECLARED INELIGIBLE:** The County certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any state or federal department or agency.

26. **DOCUMENTS INCORPORATED BY REFERENCE:** All references in this Subaward to laws, rules, regulations, guidelines, directives, addenda, and attachments, which set forth standards and procedures to be followed by County in discharging its obligations under Subaward, shall be deemed incorporated by reference and made a part of Subaward with the same force and effect as if set forth in full text herein.

27. **DRUG-FREE WORKPLACE:** County certifies that it maintains a drug-free workplace environment to ensure worker safety and workplace integrity. County shall provide a copy of its drug-free workplace policy at any time upon request by the City of Lincoln.

28. **FORCE MAJEURE:** Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under Subaward due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute noncompliance with Subaward. The party so affected shall immediately give notice to the other party of the Force Majeure Event. Upon such notice, all obligations of the affected party under Subaward which are reasonably related to the Force Majeure Event shall be suspended, and the affected party shall do everything reasonably necessary to resume the Scope of Work as soon as possible. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend Scope of Work requirements under Subaward.

29. **FUNDING AVAILABILITY:** The City of Lincoln may terminate the Subaward, in whole or in part, in the event funding is no longer available. Should funds not be appropriated, the City of Lincoln may terminate the Subaward with respect to those payments for the fiscal years for which such funds are not appropriated. The City of Lincoln shall give County written notice thirty (30) day prior to the effective date of any termination. The County shall be entitled to receive just and equitable compensation for any authorized work that has been satisfactorily

completed as of the termination date.

**30. GOVERNING LAW:**

The parties shall comply with all applicable federal, state, and local laws in the performance of this Subaward.

**31. REMEDIES FOR NON-COMPLIANCE:**

- a. THE CITY OF LINCOLN may, if County fails to comply with state or federal statutes, regulations, or the terms of the Subaward:
  - i. Require additional or more detailed reporting;
  - ii. Conduct additional project monitoring;
  - iii. Require the County to obtain technical or management assistance;
  - iv. Establish additional prior approvals;
  - v. Temporarily withhold any payments pending the correction of the deficiency by County
  - vi. Disallow all or part of the cost of the activity or action not in compliance;
  - vii. Wholly or partly suspend or terminate the Subaward (see also Termination); and
  - viii. Take any other remedy that may be legally available.
- b. If the City of Lincoln imposes items 31.a.vi, 31.a.vii, or 31.a.viii above, the City of Lincoln may withhold future payments or seek repayment to recoup costs paid by the City of Lincoln.
- c. County shall be liable for audit exceptions and shall return to the City of Lincoln all payments made under Subaward for which an exception has been taken or that has been disallowed because of such an exception, upon demand from the City of Lincoln.
- d. Nothing in this provision shall preclude the pursuit of other remedies as allowed by law.

**32. SUBAWARDEES OR CONTRACTORS UNDER THIS SUBAWARD:**

- a. County shall not subaward or contract any portion of this Subaward without written notice to the City of Lincoln (a budget attached to this Subaward or approved, in writing, by the City shall be considered written notice for this section). The City of Lincoln reserves the right to reject a subawardee or contractor, but such rejection shall not be arbitrary or capricious.
- b. County shall maintain copies of all Subaward agreements, procurement contracts and documentation of its compliance with provisions cited above.
- c. County shall ensure that all contractors and subawardees comply with all requirements of this Subaward and applicable federal, state, county and municipal laws, ordinances, rules, and regulations.

**33. SURVIVAL:** All provisions hereof that by their nature are to be performed or complied with following the expiration or termination of Subaward, including but not limited to those clauses that specifically state survival, survive the expiration or termination of this Subaward.

34. **NOTICES:** Notices shall be in writing and shall be effective upon mailing, unless otherwise specified herein, all notices, reporting requirements, and other communications concerning this Subaward shall be sent to the following individuals and addresses.

**FOR THE COUNTY:**

Diann Nettifee  
Saline County Clerk  
204 S High St  
Wilber, NE 68465  
402-821-2374  
[clerk@salinecountyne.gov](mailto:clerk@salinecountyne.gov)

**FOR THE CITY OF LINCOLN:**

Randall Jones  
City of Lincoln dba Aging Partners  
600 S 70<sup>th</sup> St, Bldg 2  
Lincoln, NE 68510  
402-441-7070  
[rsjones@lincoln.ne.gov](mailto:rsjones@lincoln.ne.gov)

Either party may change the individual to be noticed under this section via letter to the other party sent by U.S Mail or email.

35. **SIGNATURES:** In witness hereof, the parties do hereby execute this Agreement upon completion of signatures on:

County Signature Page  
City Signature Page

**County Signature Page**

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**AGREEMENT**

**City of Lincoln**

**Saline County**

**EXECUTION BY SALINE COUNTY, NEBRASKA**

ATTEST:

SALINE COUNTY

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

\_\_\_\_\_  
Board of Commissioners Chair

\_\_\_\_\_  
Dated

**City of Lincoln Signature Page**

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**AGREEMENT**

**City of Lincoln**

**Saline County**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor, City of Lincoln

Approved by Executive Order No. \_\_\_\_\_

\_\_\_\_\_  
Dated

EXPENSE CATEGORIES		TOTAL
1	Personnel	234,426
2	Travel	12,370
3	Printing & Supplies	21,980
4	Equipment	0
5	Building Space	0
6	Communication & Utilities	16,230
7	Other	133,445
8a.	Raw Food	64,982
8b.	Contractual Services	0
<b>9</b>	<b>GROSS COST</b>	<b>483,433</b>
REVENUE CATEGORIES		TOTAL
101	Client Contributions	18,364
102	User Fees	2,669
103	Medicaid	0
104	Title XX	0
105	USDA	0
106	Donations/Fundraising	7,649
107	Misc. Grants	7,500
108	Foundations	650
109	Other Revenue	900
110	State Other	0
111	Federal Other	0
112	City/Towns	28,095
113	Counties	343,148
114	Title III-B	0
115	Title III-C(1)	0
116	Title III-C(2)	0
117	Title III-D	0
118	Title III-E	0
119	CASA	74,458
120	CASA ADRC	0
121	SUA Match on OAA Funds	0
122	MAC Return	0
123	Federal Carryover - FY19	0
124	Federal Carryover - FY20	0
125	Federal Carryover - FY21	0
126	VAC5	0
127	ARPA	0
128	CARES Act	0
129	Held for future use	0
<b>TOTAL REVENUES:</b>		<b>483,433</b>

Saline County Services		
Taxonomy Service Category	Description	Required Data Collection
Home Delivered Meals (OAA)	A meal provided to an OAA qualified individual in his/her place of residence. The meal is served in a program administered by SUAs and/or AAAs and meets all the requirements of the Older Americans Act and all applicable laws.	ADLs, IADLs, Nutrition Risk, Aging Partners Intake
Home Delivered Meals (Non-OAA)	A meal provided to qualified individual in his/her place of residence.	ADLs, IADLs, Nutrition Risk, Aging Partners Intake
Congregate Meals (OAA)	A meal provided by a qualified nutrition project provider to a qualified individual in a congregate or group setting. The meal is served in a program that is administered by SUAs and/or AAAs and meets all the requirements of the Older Americans Act and State/Local laws.	Nutrition Risk, AP Intake
Congregate Meals (Non-OAA)	A meal provided by a qualified nutrition project provider to a qualified individual in a congregate or group setting.	Nutrition Risk, AP Intake
To Go Meals (OAA)	A meal provided to a qualified individual at a senior center or meal site that is not consumed onsite. The meal is served in a program administered by AAA and meets all the requirements of the Older Americans Act and all applicable laws.	ADLs, IADLs, Nutrition Risk, AP Intake
Counseling	Services that assist older adults to address issues, concerns, or make decisions. This can include counseling on specific topics like financial issues, Medicare D, housing, health insurance, taxes, etc. Counseling addresses client needs/concerns in one or two meetings with the Counseling staff, and ongoing assistance is not required. It does not include behavior/mental health therapy provided by a Licensed Mental Health Practitioner. It does not include nutrition therapy provided by a Licensed Medical Nutrition Therapist.	AP Intake
Nutrition Education	A targeted program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information that is consistent with the current Dietary Guidelines for Americans and instruction to participants, caregivers, or participants and caregivers, overseen by a dietitian or individual of comparable expertise.	Program Topic, estimated audience size
Information & Assistance	A service that: • provides the individuals with current information on opportunities and services available to the individuals within their communities, including information relating to assistive technology; • assesses the problems and capacities of the individuals; • links the individuals to the opportunities and services that are available; and • to the maximum extent practicable, ensures that the individuals receive the services needed by the individuals, and are aware of the opportunities available to the individuals, by establishing adequate follow-up procedures.	
Health Activities	Health promotion and disease prevention activities that <b>do not meet</b> the ACL/AoA definition for an evidence-based program as defined on ACL's website. Activities may include those specified in the OAA (Section 102(14)).	AP Intake
Senior Center Hours	The hours of multipurpose senior centers are open to older individuals. Sites that only offer meals (also known as Nutrition Sites) should not be included.	
Social Activities	Provision of activities which foster the social well-being of individuals through social interaction and the satisfying use of leisure time. Activities, such as performing arts, games, and crafts, either as an observer or as a participant, facilitated by a provider.	
Outreach	This service covers activities at the provider's location (i.e. senior center) or should be organized/planned by the provider (senior center).	Estimated Audience Size
Caregiver Information & Assistance	A service that: • provides the caregiver with current information on opportunities and services available to the individuals within their communities, including information relating to assistive technology; • assesses the problems and capacities of the individuals; • links the individuals to the opportunities and services that are available; and • to the maximum extent practicable, ensures that the individuals receive the services needed by the individuals, and are aware of the opportunities available to the individuals, by establishing adequate follow-up procedures	
Non-OAA Assisted Transportation	For a Non-OAA eligible person: Services or activities that provide or arrange for the travel, including travel costs, of individuals from one location to another. This service includes escort or other appropriate assistance for a person who has difficulties (physical or cognitive) using regular vehicular transportation. Does not include any other activity.	
Health Programs	Activities related to the prevention and mitigation of the effects of chronic disease (including osteoporosis, hypertension, obesity, diabetes, and cardiovascular disease), alcohol and substance abuse reduction, smoking cessation, weight loss and control, stress management, fall prevention, physical activity, and improved nutrition). Activities must meet the ACL/AoA definition for an evidence-based program, as presented on ACL's website.	AP Intake
Consumable Supplies	The provision of goods to an older individual at no cost or a reduced cost directly supports the health and independence of the individual with an assessed need. This can include commodities, pantry items, and clothing distribution.	ADLs, IADLs, AP Intake
Technology & Equipment	The provision of goods to an older individual at no cost or at a reduced cost that directly supports the health and independence of the individual with an assessed need. This can include assistive technology, durable medical equipment, and emergency response systems.	ADLs, IADLs, AP Intake
Case Management	Provided to an older individual, at the direction of the older individual or a family member of the individual by trained/experienced case manager to assess the needs, and to arrange/ coordinate, and monitor an optimum package of services to meet the needs, of the older individual. Includes services and coordination: comprehensive assessment, service plan development, and coordination and monitoring of service plan delivery.	ADLs, IADLs, Nutrition Risk, AP Intake, Assessment, Service Plan

# Insurance Requirements

Submitted on	5 June 2025, 1:27PM
Receipt number	2022
Related form version	18

The requirements herein apply to contracts to be issued by the City of Lincoln, Lancaster County, the Lincoln-Lancaster County Public Building Commission, and the West Haymarket Joint Public Agency. For purposes of certificates, endorsements and other proof required herein, only include the entity issuing the contract.

**DEFINITIONS:** For purposes of these Requirements, the following definitions apply:

- **“Agreement”** shall mean the contract between the Owner and the Contractor into which these Insurance Requirements are incorporated by reference.
- **“City”** shall mean the City of Lincoln, NE.
- **“COI”** shall mean a Certificate of Insurance.
- **“Contractor”** shall mean the individual, company, etc. being hired to perform the Work under the Agreement. Contractor shall include all owners, officers, employees, agents, and subcontractors and employees of any of them.
- **“County”** shall mean the County of Lancaster, Nebraska.
- **“Owner(s)”** shall mean any, all, or a combination of the City of Lincoln, NE, County of Lancaster, Nebraska, Lincoln-Lancaster County Public Building Commission, and/or the West Haymarket Joint Public Agency and their elected and appointed officials, officers, employees, agents, contractors, and consultants.
- **“PBC”** shall mean the Lincoln-Lancaster County Public Building Commission.
- **“Site”** shall mean the location the Work is being completed and/or delivered to.
- **“WHJPA”** shall mean the West Haymarket Joint Public Agency.
- **“Work”** shall mean the project being completed, products being delivered, and/or services being provided as contemplated in the Agreement.

**OWNERS: The Insurance Requirements apply to the following:** City

**PROVISIONS:**

3. Commercial General Liability
4. Automobile Liability
5. Workers' Compensation

## **Contractor shall comply with the following provisions:**

### **1. Insurance; Coverage Information**

- A. The Contractor shall, prior to beginning work, satisfy all provisions of these Insurance Requirements and shall provide proof of insurance coverage in a form satisfactory to the Owner, which shall not unreasonably withhold approval. Contractor shall comply with these Insurance Requirements, including maintaining all coverages required by these Insurance Requirements, at all times the Work is being done pursuant to the Agreement.
- B. Contractor's insurance shall be primary and non-contributory with any insurance coverage maintained by the Owner. Owner's insurance policies, if any, operate secondary, in excess, separately and independently from policies required to be provided by Contractor. The policies shall be written for not less than the limits of liability required herein. If Contractor maintains higher limits than the minimums shown, the Owner requires and shall be entitled to the higher limits. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Owner.

**Deductibles/Retentions:** Deductibles/Retentions above \$25,000.00 shall not be permitted unless written consent is given by the Owner prior to close of an RFP or bid, or upon execution of the Agreement if a formal bid or RFP is not issued.

Owner has sole and exclusive discretion to reject deductibles/retentions that do not meet Owner's satisfaction.

**Self-Insurance:** In the event Contractor is self-insured for any insurance coverages required in this Agreement, Contractor is required to complete a Self-Insured Certification. If Contractor is self-insured for Workers Compensation, Contractor shall provide Owner a copy of Nebraska Certificate of Self-Insurance for Workers' Compensation.

Owner(s) checked below shall be listed as the Certificate Holder on the COI using the following address: 555 S. 10th St., Lincoln, NE 68508

City of Lincoln

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## 2. Certificates

- A. The Contractor shall provide to Owner, in a form acceptable to Owner, a COI demonstrating the coverage required herein and include copies of all necessary endorsements, waivers, or other documents required by these Insurance Requirements before being permitted to begin the Work pursuant to this Agreement.

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## 3. Commercial General Liability: The Contractor shall have, maintain, and provide proof of Commercial General Liability Insurance.

- A. **Basis:** Occurrence basis.
- B. **Limits:** Not less than \$1,000,000 combined single limit (CSL) each occurrence; \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate.
- C. **Coverage:** Coverage shall include: Premises-Operations, Products/ Completed Operations, Contractual, Broad Form Property Damage, and Personal and Advertising Injury. The required insurance must include coverage for all projects and operations by or on behalf of Contractor or similar language that meets the approval of the Owner, which approval shall not be unreasonably withheld. Blanket contractual liability coverage, to the extent permitted by law, including but not limited to coverage of Contractor's contractual indemnity obligations in this agreement. Policy shall have a Cross-Liability/Separation of Insureds Clause specifying the insureds' protection under the policy as if each insured had a separate policy, with the exception of the limits of liability and any rights or duties that are designated to be for the first named insured only.
- D. **Additional Insured Endorsement Form:** The Contractor shall name the Owner as additional insured on Contractor's Commercial General Liability policy.
- E. **Waiver of Subrogation/Waiver of Right of Recovery Endorsement Form:** Contractor shall have policy endorsed with a waiver of subrogation/waiver of right of recovery in favor of Owner.

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## 4. Automobile Liability: The Contractor shall have, maintain, and provide proof of Automobile Liability insurance.

- A. **Basis:** Occurrence basis.
- B. **Limits:** Not less than \$1,000,000 CSL per accident. Auto Liability shall not be subject to an aggregate.
- C. **Coverage:** Coverage shall include liability arising out of the ownership, maintenance, or use of any motor vehicle, including Owned, Leased, Hired and Non-Owned.
- D. **Additional Insured Endorsement Form:** The Contractor shall name the Owners as additional insured on Contractor's Automobile Liability policy.
- E. **Waiver of Subrogation/Waiver of Right of Recovery Endorsement Form:** Contractor shall have policy endorsed with a waiver of subrogation/waiver of right of recovery in favor of Owner.

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## 5. Workers' Compensation; Employers' Liability: The Contractor shall have, maintain, and provide proof of Workers' Compensation insurance.

- A. **Limits:** Workers' Compensation coverage not less than statutory requirements under the laws of the State of Nebraska and any other applicable State where Work may be performed. Employer's Liability coverage with limits of not less than \$500,000 each accident or injury shall be included.
- B. **Waiver of Subrogation/Waiver of Right of Recovery Endorsement Form:** Contractor shall have policy endorsed with a waiver of subrogation/waiver of right of recovery in favor of Owner. The Contractor shall have its Workers' Compensation insurance carrier, or, if the Contractor is self-insured, then the Contractor itself shall, waive its subrogation rights/rights of recovery against the Owner and shall provide to Owner, in a form acceptable to Owner, a written document, signed by an authorized Officer of the Contractor confirming Contractor has waived their right of subrogation/waived their right of recovery.
- C. Sole proprietors and certain very small entities may be exempt from these requirements and it is the obligation of the Contractor to submit documentation to the Owner of the basis for any such exemption. Contractor will not hire/engage any employees or independent contractors without procuring a Workers Compensation policy and providing proof to the Owner.

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**Subcontractors:** The Contractor shall ensure that all tiers of Contractor's subcontractors comply with insurance requirements identical to the Insurance Requirements between the Contractor and Owner. Contractor shall provide, upon Owner's request, all documentation evidencing such compliance, to Owner on behalf of Contractor and Contractor's subcontractors.

**Cancellation/Renewal Notice:** Contractor's policies must contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, non-renewed or aggregate limits exhausted until at least 30 days prior written notice has been given to Contractor. Within three days of receipt of any such written notice from insurer, Contractor shall provide a copy of the notice to Owner. If coverage required under this Agreement is cancelled or non-renewed, Contractor shall provide evidence of replacement coverage, with no lapse in coverage between the policies. Contractor shall provide, prior to expiration of any policy(ies), certificates of insurance and endorsement forms evidencing renewal insurance coverages as required in this Agreement.

**Owner's Option:** Owner may purchase and maintain at Owner's expense, liability insurance. Contractor cannot rely upon Owner's liability policy(ies) for any of Contractor's insurance obligations required herein.

**Umbrella or Excess Liability:** The Contractor may use an Umbrella, Excess Liability, or similar coverage to supplement the primary insurance stated above in order to meet or exceed the minimum coverage levels required by this Agreement provided such umbrella/excess coverage is not more restrictive than the primary coverage. Such coverage shall be excess of the Commercial General Liability, Auto Liability and Employer's Liability. If the Contractor is required to have, maintain and provide proof of Garage Liability, the Umbrella/Excess Liability shall also be excess of Garage Liability.

**Minimum Rating - Insurer:** All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than "A-" VIII, unless Owner has expressly approves in writing.

**Reservation of Rights:** The Owner reserves the right to require a higher limit of insurance or additional coverages when the Owner determines that a higher limit or additional coverage is required to protect the Owner or the interests of the public.

**Sovereign Immunity:** Nothing contained in this clause or other clauses of this Agreement shall be construed to waive the Sovereign Immunity of the Owner.

**No Waiver by Owner:** Failure of the Owner to object to the form or content of the certificate or endorsement or to demand such proof as is required herein shall not constitute a waiver of any insurance requirement set forth herein.

Failure of Owner to demand such certificates of insurance, endorsements or other evidence of the Contractor's full compliance with these insurance requirements, or failure of Owner to identify any deficiency in compliance from the evidence provided, shall not be construed as a waiver of the Contractor's obligation to obtain and maintain such insurance at all tiers.

**Claims-made Tail Coverage:** Any liability insurance arranged on a claims-made basis, will require an Extended Reporting coverage for the duration specified or the maximum time period the Contractor's insurer will provide, if less than the duration specified. Contractor will be responsible for furnishing certification of Extended Reporting coverage as described or continuous "claims made" liability coverage for the additional period. Continuous "claims made" coverage is acceptable in lieu of Extended Reporting coverage, provided the retroactive date is on or before the effective date of this Agreement and there is no prior or pending date added to the policy after the inception of this Agreement.

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#### **QUESTIONS**

Consult with your insurance agent or broker on how to acquire the required coverages, endorsements, and waivers needed for your Agreement.

For additional information or questions concerning coverage or acceptable forms, Contractor may contact the Purchasing Division at 402-441-8103, or the Department that issues the Agreement. For general questions regarding Insurance Requirements, please contact the City of Lincoln Risk Management at 402-441-7671 or County of Lancaster, Nebraska's Risk Management at 402-441-6510, as appropriate.

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**E-mail Address (Internal use only)**

jengel@lincoln.ne.gov

Monthly Sheriff's Fees

Saline Civil Account NEW

May 1-31, 2025

JUN 06 2025

Fees \$1,401.-  
 Mileage \$1,955.19  
 TI \$ 720.-  
 GP \$ 40.-

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	County Clerk	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer									
203 Vehicle Inspections									
Beginning Balance									
05/01/2025	Journal Entry	March 2029				200 Due to County Treasurer:203 Vehicle Inspections		-690.00	990.00
05/31/2025	Sales Receipt	259-66	Saline County Treasurer		22222-22294; pending 22211, 22221; void 22287	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	720.00	720.00
<b>Total for 203 Vehicle Inspections</b>								<b>\$30.00</b>	
204 Gun Permits									
Beginning Balance									
05/01/2025	Journal Entry	March 2029				200 Due to County Treasurer:204 Gun Permits		-75.00	75.00
05/31/2025	Sales Receipt	259-66	Saline County Treasurer		823758-823765	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	40.00	40.00
<b>Total for 204 Gun Permits</b>								<b>-\$35.00</b>	
201 Writ Fees									
Beginning Balance									
05/01/2025	Invoice	258-92	Hauge Associates, Inc		Randall Smith 258-92	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,536.00
05/01/2025	Invoice	259-14	Messerli & Kramer PA		Jose Diaz 259-14	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,560.00
05/01/2025	Invoice	259-13	Messerli & Kramer PA		Victor Perez 259-13	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,578.00
05/01/2025	Invoice	258-89	Messerli & Kramer PA		Reyna Chavez 258-89	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,596.00
05/01/2025	Invoice	258-52	Credit Management		A Detweiler 258-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,614.00
05/01/2025	Invoice	258-88	General Collection Co., Inc.		John White 258-88	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,620.00
05/01/2025	Invoice	258-87	Liberty First Credit Union		Cody Graves 9.00/Chelsea Graves 18.00 258-87	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,647.00
05/01/2025	Invoice	259-12	Gurstel Law Firm, PC		Judith Whitten 259-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,665.00
05/01/2025	Invoice	258-45	Atwood Law PC, LLO		Karah McKimmey 258-45 - Doc#744172-#744174	200 Due to County Treasurer:201 Writ Fees	A/R	36.00	1,701.00
05/01/2025	Invoice	258-93	James A Cada		Matthew Bakker 18.00/Janina Bakker 9.00 258-93	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,728.00
05/01/2025	Invoice	258-91	Svehla Law Offices		Kelly Vossler 258-91	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,746.00
05/01/2025	Invoice	258-97	State		Johny Johnson 258-97	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,752.00
05/01/2025	Invoice	258-98	State		Jose Almanza 258-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,770.00
05/02/2025	Check	10756	Saline County Treasurer		April Sheriff's Civil Fees	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-1,536.00	234.00
05/02/2025	Invoice	258-94	State		Danielle Callahan 258-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	252.00
05/05/2025	Invoice	258-95	James A Cada		Cheryl Roth 258-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	270.00
05/06/2025	Invoice	259-02	Messerli & Kramer PA		Alesha Dicoio 259-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	288.00
05/06/2025	Invoice	259-15	Gurstel Law Firm, PC		Michelle Slezak 259-15	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	294.00
05/06/2025	Invoice	259-16	Messerli & Kramer PA		Nathan Hannum 259-16	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	300.00
05/06/2025	Invoice	258-99	Credit Management		Aaron Eby 258-99	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	306.00
05/06/2025	Invoice	258-100	Collection Agency, LLC		Jose Esquirl Ledezma 258-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	324.00
05/06/2025	Invoice	259-01	Collection Agency, LLC		Juan Godinez 259-01	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	330.00
05/06/2025	Invoice	259-05	State		Traven Hand 259-05	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	348.00
05/06/2025	Invoice	259-07	State		Austin Clover 259-07	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	366.00
05/07/2025	Invoice	259-03	James A Cada		Allison Melnts 18.00/Preston Melnts 9.00 259-03	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	393.00
05/07/2025	Invoice	259-04	James A Cada		Blanca Mirabal 259-04	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	411.00
05/07/2025	Invoice	259-06	State		Logan Tatro 259-06	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	429.00
05/07/2025	Invoice	259-08	State		Ebke Subliriaz Cifuentes 259-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	447.00
05/07/2025	Invoice	259-09	State		Enrique Hidalgo Cruz 259-09	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	471.00
05/08/2025	Invoice	259-10	Messerli & Kramer PA		Margo Mlady 259-10	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	489.00
05/08/2025	Invoice	259-11	Collection Agency, LLC		Tierra Ann Ziola 259-11	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	507.00

# Monthly Sheriff's Fees

## Saline Civil Account NEW

May 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/12/2025	Invoice	259-19	National Account Systems of Omaha, LLC	Christine Madlener 259-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	525.00
05/12/2025	Invoice	259-17	Credit Management	Bradley Gronenthal 259-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	543.00
05/12/2025	Invoice	258-96	Credit Management	Seth Bauman 258-96	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	549.00
05/12/2025	Invoice	259-18	State	Jose Gonzalez 259-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	567.00
05/13/2025	Invoice	259-23	James A Cada	Zellidhay Villatoro 259-23	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	585.00
05/13/2025	Invoice	259-24	Collection Agency, LLC	Annette Fries 259-24	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	603.00
05/13/2025	Invoice	259-25	Collection Agency, LLC	William Cody Benson 9.00/Maleah Benson 18.00 259-25	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	630.00
05/13/2025	Invoice	259-21	Credit Bureau Services, Inc	Nathan Roesler 18.00/Ann Roesler 9.00 259-21	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	657.00
05/13/2025	Invoice	259-66	Messerli & Kramer PA	Troy Price 259-66	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	675.00
05/13/2025	Invoice	259-20	State	Anastasia Hansen 259-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	693.00
05/13/2025	Invoice	259-22	State	Damon Lamp 259-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	711.00
05/14/2025	Invoice	259-40	Gurstel Law Firm, PC	Brandee Samples 259-40	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	729.00
05/14/2025	Invoice	259-43	Gurstel Law Firm, PC	Reinier Rivaflecha 259-43	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	735.00
05/14/2025	Invoice	259-42	Gurstel Law Firm, PC	Marisol Ladron De Guevara 259-42	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	753.00
05/14/2025	Invoice	259-26	State	Brogan Pfister 259-26	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	771.00
05/15/2025	Invoice	259-29	Lustgarten Dudzinski LLC	Mark Lloyd 9.00/Jennifer Lloyd 18.00 259-29	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	798.00
05/15/2025	Invoice	259-28	ABC Legal Services, LLC	Brian Santacroce 259-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	816.00
05/15/2025	Invoice	259-27	ABC Legal Services, LLC	Brenda Kiene 259-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	834.00
05/15/2025	Invoice	259-30	James A Cada	Bryan Martin 18.00/Michelle Martin 9.00 259-30	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	861.00
05/15/2025	Invoice	259-36	State	Jose Ventura 259-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	867.00
05/16/2025	Invoice	259-41	Gurstel Law Firm, PC	D Nickel 259-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	885.00
05/19/2025	Invoice	259-32	Credit Management	Jorge Lopez 18.00/Andres Lopez 6.00 259-32	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	909.00
05/19/2025	Invoice	259-35	Collection Agency, LLC	Juan Godinez 259-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	915.00
05/19/2025	Invoice	259-31	James A Cada	Danny Schellhorn 259-31	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	933.00
05/19/2025	Invoice	259-34	Casey Rahorst	Mateo Simon Lucas 259-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	951.00
05/19/2025	Invoice	259-33	General Collection Co., Inc.	Jacob Schwab 259-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	969.00
05/20/2025	Invoice	259-37	State	Carlos Galindo Amador 259-37	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	993.00
05/20/2025	Invoice	259-39	State	Joseph Wellsch 259-39	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,011.00
05/21/2025	Invoice	259-38	Hauge Associates, Inc	Debra Sherard 259-38	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,029.00
05/21/2025	Invoice	259-51	State	Moe Wah 259-51	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,047.00
05/22/2025	Invoice	259-44	Collection Agency, LLC	Brittany Murray 18.00/Travis Murray 9.00 259-44	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,074.00
05/22/2025	Invoice	259-46	Collection Agency, LLC	Juan Santos 259-46	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,092.00
05/22/2025	Invoice	259-50	Collection Agency, LLC	Jeremy Small 9.00/Mercedea Small 18.00 259-50	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,119.00
05/22/2025	Invoice	259-49	Messerli & Kramer PA	Aroldo Arriaga 259-49	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,125.00
05/22/2025	Invoice	259-47	State	Izabella Zamora 259-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,143.00
05/22/2025	Invoice	259-48	State	Matthew Baxa 259-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,161.00
05/22/2025	Invoice	259-58	State	Jerod Francis 259-58	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,179.00
05/23/2025	Invoice	259-56	Kalkwarf & Smith Law Offices, LLC	Veronica Barrientos 259-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,197.00
05/23/2025	Invoice	259-54	James A Cada	Ashley Detweiler 9.00/Ron Detweiler 18.00 259-54	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,224.00
05/23/2025	Invoice	259-55	James A Cada	Kyle Seeman 259-55	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,230.00
05/23/2025	Invoice	259-52	James A Cada	Angela Moore 9.00/Michael Moore 18.00 259-52	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,257.00
05/23/2025	Invoice	259-53	James A Cada	Lianne Garza 259-53	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,275.00
05/23/2025	Invoice	259-57	State	Stephen Hamilton 259-57	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,293.00
05/23/2025	Invoice	259-59	State	Stephen Hamilton 259-59	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,311.00
05/23/2025	Invoice	259-60	State	Stephen Hamilton 259-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,329.00

# Monthly Sheriff's Fees

## Saline Civil Account NEW

May 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/23/2025	Invoice	259-61	State	Stephen Hamilton 259-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,347.00
05/23/2025	Invoice	259-62	State	Stephen Hamilton 259-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,365.00
05/27/2025	Invoice	259-63	James A Cada	Elizabeth Stark 259-63	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,371.00
05/27/2025	Invoice	259-64	State	Johnny Johnson 259-64	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,377.00
05/27/2025	Invoice	259-65	State	Johnny Johnson 259-65	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,383.00
05/28/2025	Invoice	259-67	James A Cada	Dunier Martinez 259-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,401.00
<b>Total for 201 Writ Fees</b>							<b>-\$135.00</b>	
<b>202 Mileage</b>								
<b>Beginning Balance</b>								
05/01/2025	Invoice	258-92	Hauge Associates, Inc	Randall Smith 258-92	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,140.15
05/01/2025	Invoice	259-14	Messerli & Kramer PA	Jose Diaz 259-14	200 Due to County Treasurer:202 Mileage	A/R	19.71	2,159.86
05/01/2025	Invoice	259-13	Messerli & Kramer PA	Victor Perez 259-13	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,176.65
05/01/2025	Invoice	258-89	Messerli & Kramer PA	Reyna Chavez 258-89	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,194.90
05/01/2025	Invoice	258-52	Credit Management	A Detweiler 258-52	200 Due to County Treasurer:202 Mileage	A/R	42.34	2,237.24
05/01/2025	Invoice	258-88	General Collection Co., Inc.	John White 258-88	200 Due to County Treasurer:202 Mileage	A/R	0.73	2,237.97
05/01/2025	Invoice	258-87	Liberty First Credit Union	Cody/Chelsea Graves	200 Due to County Treasurer:202 Mileage	A/R	39.42	2,277.39
05/01/2025	Invoice	259-12	Gurstel Law Firm, PC	Judith Whitten 259-12	200 Due to County Treasurer:202 Mileage	A/R	0.73	2,278.12
05/01/2025	Invoice	258-45	Atwood Law PC, LLO	Karah McKimney 258-45	200 Due to County Treasurer:202 Mileage	A/R	18.98	2,297.10
05/01/2025	Invoice	258-93	James A Cada	Matthew/Janina Bakker 258-93	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,313.89
05/01/2025	Invoice	258-91	Svehla Law Offices	Kelly Vossler 258-91	200 Due to County Treasurer:202 Mileage	A/R	42.34	2,356.23
05/01/2025	Invoice	258-97	State	Johnny Johnson 258-97	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,356.23
05/01/2025	Invoice	258-98	State	Jose Almanza 258-98	200 Due to County Treasurer:202 Mileage	A/R	94.00	2,450.23
05/02/2025	Check	10756	Saline County Treasurer	April Sheriff's Civil Mileage	200 Due to County Treasurer:202 Mileage	Cash in Bank	-2,121.90	328.33
05/02/2025	Invoice	258-94	State	Danielle Callahan 258-94	200 Due to County Treasurer:202 Mileage	A/R	17.52	345.85
05/05/2025	Invoice	258-95	James A Cada	Cheryl Roth 258-95	200 Due to County Treasurer:202 Mileage	A/R	24.09	369.94
05/06/2025	Invoice	259-02	Messerli & Kramer PA	Alesha Dicoio 259-02	200 Due to County Treasurer:202 Mileage	A/R	19.71	389.65
05/06/2025	Invoice	259-15	Gurstel Law Firm, PC	Michelle Slezak 259-15	200 Due to County Treasurer:202 Mileage	A/R	18.25	407.90
05/06/2025	Invoice	259-16	Messerli & Kramer PA	Nathan Hannum 259-16	200 Due to County Treasurer:202 Mileage	A/R	42.34	450.24
05/06/2025	Invoice	258-99	Credit Management	Aaron Eby 258-99	200 Due to County Treasurer:202 Mileage	A/R	18.98	469.22
05/06/2025	Invoice	258-100	Collection Agency, LLC	Jose Esquirel Ledezma 258-100	200 Due to County Treasurer:202 Mileage	A/R	18.98	488.20
05/06/2025	Invoice	259-01	Collection Agency, LLC	Juan Godinez 259-01	200 Due to County Treasurer:202 Mileage	A/R	21.90	510.10
05/06/2025	Invoice	259-05	State	Traven Hand 259-05	200 Due to County Treasurer:202 Mileage	A/R	276.00	786.10
05/06/2025	Invoice	259-07	State	Austin Clover 259-07	200 Due to County Treasurer:202 Mileage	A/R	94.00	880.10
05/07/2025	Invoice	259-03	James A Cada	Allison/Preston Meints 259-03	200 Due to County Treasurer:202 Mileage	A/R	45.26	925.36
05/07/2025	Invoice	259-04	James A Cada	Blanca Mirabal 259-04	200 Due to County Treasurer:202 Mileage	A/R	16.79	942.15
05/07/2025	Invoice	259-06	State	Logan Tatro 259-06	200 Due to County Treasurer:202 Mileage	A/R	102.00	1,044.15
05/07/2025	Invoice	259-08	State	Ebke Subiriaz Cifuentes 259-08	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,044.15
05/07/2025	Invoice	259-09	State	Enrique Hidalgo Cruz 259-09	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,062.40
05/08/2025	Invoice	259-10	Messerli & Kramer PA	Margo Mlady 259-10	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,079.19
05/08/2025	Invoice	259-11	Collection Agency, LLC	Tierra Ann Ziola 259-11	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,098.17
05/12/2025	Invoice	259-19	National Account Systems of Omaha, LLC	Christine Madlener 259-19	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,115.69
05/12/2025	Invoice	259-17	Credit Management	Bradley Gronenthal 259-17	200 Due to County Treasurer:202 Mileage	A/R	10.22	1,125.91
05/12/2025	Invoice	258-96	Credit Management	Seth Bauman 258-96	200 Due to County Treasurer:202 Mileage	A/R	48.18	1,174.09
05/12/2025	Invoice	259-18	State	Jose Gonzalez 259-18	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,190.88
05/13/2025	Invoice	259-23	James A Cada	Zellidhay Villatoro 259-23	200 Due to County Treasurer:202 Mileage	A/R	20.44	1,211.32

# Monthly Sheriff's Fees

## Saline Civil Account NEW

May 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/13/2025	Invoice	259-24	Collection Agency, LLC	Annette Fries 259-24	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,228.11
05/13/2025	Invoice	259-25	Collection Agency, LLC	William Cody/Maleah Benson 259-25Mileage	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,228.84
05/13/2025	Invoice	259-21	Credit Bureau Services, Inc	Nathan/Ann Roesler 259-21	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,230.30
05/13/2025	Invoice	259-66	Messerli & Kramer PA	Troy Price 259-66	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,247.09
05/13/2025	Invoice	259-20	State	Anastasia Hansen 259-20	200 Due to County Treasurer:202 Mileage	A/R	20.44	1,267.53
05/13/2025	Invoice	259-22	State	Damon Lamp 259-22	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,284.32
05/14/2025	Invoice	259-40	Gurstel Law Firm, PC	Brandee Samples 259-40	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,301.84
05/14/2025	Invoice	259-43	Gurstel Law Firm, PC	Reinier Rivaflecha 259-43	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,320.82
05/14/2025	Invoice	259-42	Gurstel Law Firm, PC	Marisol Ladron De Guevara 259-42	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,337.61
05/14/2025	Invoice	259-26	State	Brogan Pfister 259-26	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,338.34
05/15/2025	Invoice	259-29	Lustgarten Dudzinski LLC	M/J Lloyd 259-29	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,377.76
05/15/2025	Invoice	259-28	ABC Legal Services, LLC	Brian Santacroce 259-28	200 Due to County Treasurer:202 Mileage	A/R	28.47	1,406.23
05/15/2025	Invoice	259-27	ABC Legal Services, LLC	Brenda Klene 259-27	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,406.96
05/15/2025	Invoice	259-30	James A Cada	Bryan/Michelle Martin 259-30	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,431.05
05/15/2025	Invoice	259-36	State	Jose Ventura 259-36	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,450.03
05/16/2025	Invoice	259-41	Gurstel Law Firm, PC	D Nickel 259-41	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,474.12
05/19/2025	Invoice	259-32	Credit Management	Jorge Lopez 10.95/A Lopez 7.30 259-32	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,492.37
05/19/2025	Invoice	259-35	Collection Agency, LLC	Juan Godinez 259-36	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,509.16
05/19/2025	Invoice	259-31	James A Cada	Danny Schellhorn 259-31	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,525.95
05/19/2025	Invoice	259-34	Casey Rahorst	Mateo Simon Lucas 259-34	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,543.47
05/19/2025	Invoice	259-33	General Collection Co., Inc.	Jacob Schwab 259-33	200 Due to County Treasurer:202 Mileage	A/R	21.17	1,564.64
05/20/2025	Invoice	259-37	State	Carlos Galindo Amador 259-37	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,581.43
05/20/2025	Invoice	259-39	State	Joseph Weltsch 259-39	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,620.85
05/21/2025	Invoice	259-38	Hauge Associates, Inc	Debra Sherard 259-38	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,637.64
05/21/2025	Invoice	259-51	State	Moe Wah 259-51	200 Due to County Treasurer:202 Mileage	A/R	16.06	1,653.70
05/22/2025	Invoice	259-44	Collection Agency, LLC	Brittany/Travis Murray 259-44	200 Due to County Treasurer:202 Mileage	A/R	9.49	1,663.19
05/22/2025	Invoice	259-46	Collection Agency, LLC	Juan Santos 259-46	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,679.98
05/22/2025	Invoice	259-50	Collection Agency, LLC	Jeremy/Mercedes Small 259-50	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,696.77
05/22/2025	Invoice	259-49	Messerli & Kramer PA	Aroldo Arriaga 259-49	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,714.29
05/22/2025	Invoice	259-47	State	Izabella Zamora 259-47	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,731.08
05/22/2025	Invoice	259-48	State	Matthew Baxa 259-48	200 Due to County Treasurer:202 Mileage	A/R	28.47	1,759.55
05/22/2025	Invoice	259-58	State	Jerod Francis 259-58	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,783.64
05/23/2025	Invoice	259-56	Kalkwarf & Smith Law Offices, LLC	Veronica Barrientos 259-56	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,800.43
05/23/2025	Invoice	259-54	James A Cada	Ashley/Ron Detweiler 259-54	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,839.85
05/23/2025	Invoice	259-55	James A Cada	Kyle Seeman 259-55	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,856.64
05/23/2025	Invoice	259-52	James A Cada	Angela/Michael Moore 259-52	200 Due to County Treasurer:202 Mileage	A/R	48.18	1,904.82
05/23/2025	Invoice	259-53	James A Cada	Lianne Garza 259-53	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,921.61
05/23/2025	Invoice	259-57	State	Stephen Hamilton 259-57	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,921.61
05/23/2025	Invoice	259-59	State	Stephen Hamilton 259-59	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,921.61
05/23/2025	Invoice	259-60	State	Stephen Hamilton 259-60	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,921.61
05/23/2025	Invoice	259-61	State	Stephen Hamilton 259-61	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,921.61
05/23/2025	Invoice	259-62	State	Stephen Hamilton 259-62	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,921.61
05/27/2025	Invoice	259-63	James A Cada	Elizabeth Stark 259-63	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,938.40
05/27/2025	Invoice	259-64	State	Johny Johnson 259-64	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,938.40
05/27/2025	Invoice	259-65	State	Johny Johnson 259-65	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,938.40

Monthly Sheriff's Fees

Saline Civil Account NEW

May 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/28/2025	Invoice	259-67	James A Cada	Dunier Martinez 259-67	200 Due to County Treasurer:202 Milleage	A/R	16.79	1,955.19
<b>Total for 202 Milleage</b>							<b>-\$166.71</b>	
208 Miscellaneous								
Beginning Balance								0.00
<b>Total for 208 Miscellaneous</b>							<b>\$0.00</b>	
<b>Total for 200 Due to County Treasurer with sub-accounts</b>							<b>-\$306.71</b>	
<b>TOTAL</b>							<b>-\$306.71</b>	



## Saline County Treasurer

Saline County Courthouse  
204 South High Street - PO BOX 865  
Wilber, Nebraska 68465-0865

TREASURER - DEBBIE SPANYERS  
dspanyers@salinecountync.gov

www.salinecountync.gov  
PHONE 402-821-2375 • FAX 402-821-3372

DEPUTY - CINDY WOLLENBURG  
cwollenburg@salinecountync.gov

TO: SALINE COUNTY BOARD OF COMMISSIONERS

FROM: SALINE COUNTY TREASURER  
DEBBIE SPANYERS

DATE: JUNE 23, 2025

RE: DELINQUENT TAX LIST

In accordance with Section 77-1918 of the Revised Statutes of Nebraska, please find attached the report of all taxes that have been advertised and which remain unpaid. Said listed taxes, were not sold for want of bidders at the last annual tax sale held March 3, 2025. This list was compiled from the real estate records and special tax ledgers of the Saline County Treasurer's Office.

Distric	Parcel	Name	Property Address	Legal	Unpaid	Years(6) Unpaid
					Principal	
15	760034427	PAVEL, GARY FRANCIS	919 \ 5TH STREET	FRIEND CITY SOUTHWICKS SECOND ADD. E 1/2 OF LOTS 1-2-3 BLK 4	4,772.64	All '20 thru '23
5	760007985	MARTINEZ, CARLOS Y	1114 \ MAIN AVENUE	CRETE CITY LOT 17 BLK 144	1,440.61	1/2 '22 & all '23
5	760000026	ZAVALA, SARA A	1245 \ MAIN AVENUE	CRETE CITY E 89.11' OF N 1/2 LOT 1 BLK 1	1,177.98	All '23
15	760028583	NSN GELS, LLC	113 \ MAPLE STREET	FRIEND CITY LOTS 143-144	965.76	All '23
15	760028931	COOK, EVAN & SHANNON	218 \ CEDAR STREET	FRIEND CITY LOTS 199-200	707.49	1/2 '22 & all '23
60	760137072	MADDOX, WILLIAM G	303 \ B R LODGE CIR N	CRETE PRCT IMPROVEMENTS ON LEASED LAND-CABIN #54 BLUE RIVER LODGE SEC.16-8-4	864.10	All '22 & '23
60	760133271	JONES, PAULA J	332 \ B R LODGE LN	CRETE PRCT IMPROVEMENTS ON LEASED LAND-CABIN #72 BLUE RIVER LODGE SEC.16-8-4	705.98	All '19 thru '23
10	760020728	NEJLEPSI PRATELE INC	104 \ WEST 3RD STREET	WILBER CITY W. 20.5' OF EAST 64' LOTS 207-212 INCL.	640.08	All '23
5	760000107	MENDEZ, MARIO	1215 \ MAIN AVENUE	CRETE CITY NORTH 1/2 OF LOT 5 BLK 1	624.74	All '23
15	760028958	GUERRA, OLGA	\ CEDAR STREET	FRIEND CITY LOT 201	484.04	All '21 thru '23
15	760060681	WOODTON, BARBARA	1127 \ 2ND STREET	FRIEND PRCT PT NW NE 1/4 SEC 23-8-1 I.C. 246 ACRE	376.60	All '22 & '23
20	760036969	CRAWFORD, MARK W & JANELYNN M	101 \ HILLMORE AVENUE	DEWITT VILLAGE LOTS 1061-1062	340.16	All '23
35	760046751	ISLAS, PAULO CERVANTES	508 \ ELM STREET	TOBIAS VILLAGE 3RD ADDITION TO TOBIAS S 49.648 OF LOT 1 & ALL OF LOT 2 BLK 3	308.74	All '22 & '23
20	760035148	BREWER, TREV	210 \ WEST LANCASTER AVE	DEWITT VILLAGE LOT 451	276.82	All '18 thru '23
15	760147054	SNIDER, JOSEPH M & LINDA M	FRIEND CITY	FRIEND CITY LOT 17 & N 25' OF LOT 18	259.52	All '18 thru '23
165	760080380	SOKOL, TRUSTEES OF Z B J T	BRUSH CREEK PRCT	BRUSH CREEK PRCT TRACT IN SW 1/4 SW 1/4 SECTION 24-6-3, 5 ACRES	233.92	All '22 & '23
5	760140235	MATEO, MARIAS LOPEZ	\ SOUTH BOSWELL AVENUE	CRETE CITY MUFF 2ND ADDITION LOT 4	199.69	1/2 '19 & all '21 thru '23
5	760145258	SMITH, DELVA D & KELLY S	\ LINDEN AVENUE	CRETE CITY LOT 16 BLK 90	195.06	1/2 '23
47	760042837	LOUDON, KEVIN D	209 \ EAST AVENUE	WESTERN VILLAGE LOTS 10-11-12 BLK 16	187.19	1/2 '22 & all '23
5	760146628	SCHWANS HOME SERVICE INC	CRETE PRCT	CRETE PRCT- IOLL-PROPANE TANK - PT NW 1/4 SEC 33-8-4 CERNY-HANCOCK SUB LOT 1	172.64	All '23
60	760133204	NOVACCORE, LLC	2154 \ B R LODGE CIR	CRETE PRCT IMPROVEMENTS ON LEASED LAND-CABIN #42 BLUE RIVER LODGE SEC.16-8-4	99.92	All '22 & '23
15	760032084	TIMMERMAN, NICOLE	\ SRD & STATE	FRIEND CITY P.S. BENTLEY'S 1ST ADDITION LOT 162-163	89.55	1/2 '23
165	760076065	BLAHA, GREGORY A & CATHY J	WILBER PRCT	WILBER PRCT PT NE 1/4 SE 1/4 SEC 16-6-4 .308 ACRE	77.65	All '23
5	760147463	RA, S I P	CRETE CITY	CRETE CITY COLLEGE PARK ADDITION N 1/2 OF VAC WHITTIER AVE, ADJ TO LOT 9 BLK 6	73.56	All '23
20	760038465	OLIVER, HUNTER M	505 \ MADDEN AVENUE	DEWITT VILLAGE JOSEPH SUBTER'S ADDITION LOTS 53-54-55	58.36	All '23
55	760133328	LANDIS, DAVID	2188 \ B R LODGE RD	CRETE PRCT IMPROVEMENTS ON LEASED LAND-CABIN #18 BLUE RIVER LODGE SEC.21-8-4	37.85	1/2 '23
35	760046654	BARTELS, WILLARD & JUDY	\ SOUTH WALNUT STREET	TOBIAS VILLAGE 2ND ADDITION LOTS 1-2 BLK 16	32.50	All '18 thru '23
35	760045674	MERAZ, ALBERTO	503 \ SECOND STREET	TOBIAS VILLAGE LOTS 1-2 BLK 8	31.36	All '23
30	760044465	YOUNG, DONALD A	SWANTON VILLAGE	SWANTON VILLAGE ALL OF LOT 9 & 6'X 150' OF LOT 10 BLK 6	17.40	All '22 & '23
35	760145901	FITZGIBBON, GARY A	\ OAK STREET	TOBIAS VILLAGE LOT 3 BLK 8	2.46	All '23
35	760146150	SCHOENHOLZ, ALLEN W	\ ASH STREET	TOBIAS VILLAGE 2ND ADDITION TO TOBIAS LOT 4 BLK 8	2.46	All '23
					15,456.83	

RESOLUTION #2025-047

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$246,000 be transferred from the Inheritance Fund #2700 to the Road &  
Bridge Fund #0300.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 24<sup>th</sup> day of June, 2025

SEAL

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

RESOLUTION #2025-048

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$5,000.00 be transferred from the Inheritance Fund #2700 to the Grant Fund #2500, to be reimbursed when funds are available.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 24<sup>th</sup> day of June, 2025

SEAL

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

RESOLUTION #2025-049

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$1,888.00 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 24<sup>th</sup> day of June, 2025.

SEAL

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

**COUNTY BOARD RESOLUTION**

**CERTIFICATE OF COMPLETION – STATEWIDE UPGRADING EXISTING STOP SIGN LOCATIONS OF RURAL ROADS**

Saline County

Resolution No. \_\_\_\_\_

**Whereas:** Saline County and State entered into an agreement "Statewide Upgrading Existing STOP Sign Locations of Rural Roads" (Program Agreement) for installation of STOP and/or STOP Ahead signing devices on county roads (the Project). Agreement Number BM2341 executed on October 6, 2023, and the purchase and installation of STOP and STOP Ahead sign devices. The project purchased the signs, and it is responsibility of the County to install all devices.

**Whereas:** the Saline County Highway Superintendent has informed the Board that the Project has been completed by the County in accordance with the terms of the Program Agreement.

**Whereas:** the Program Agreement requires that the County Board certify to State that the Project has been properly completed.

**Be It Resolved:** by the Board of Saline County:

- (1) Installation of STOP and STOP Ahead signing has been completed by the County in accordance with the terms of the Program Agreement.

County Board, Chair is hereby authorized to sign the attached Certificate of Completion between the Nebraska Department of Transportation and the County.

NDOT Project Number: HSIP-STWD(203)

NDOT Control Number: 01063

NDOT Project Description: Statewide Upgrading Existing STOP Sign Locations of Rural Roads

Adopted this 24 day of June, 2025 at Wilber, Nebraska.

The County Board of Saline County

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_

Moved the adoption of said resolution

Member \_\_\_\_\_ Seconded the Motion

Roll Call: \_\_\_ Yes \_\_\_ No \_\_\_ Abstained \_\_\_ Absent

Resolution adopted, signed and billed as adopted

Attest:

\_\_\_\_\_  
Signature County Clerk

SALINE COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

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 existing facilities between 1400 and 1500 Rd on M Rd located in Saline County, NE – WO# 15000060650288, Permit Request 36771

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 June 13, 2025

  
\_\_\_\_\_

Natalia Ewing – 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.

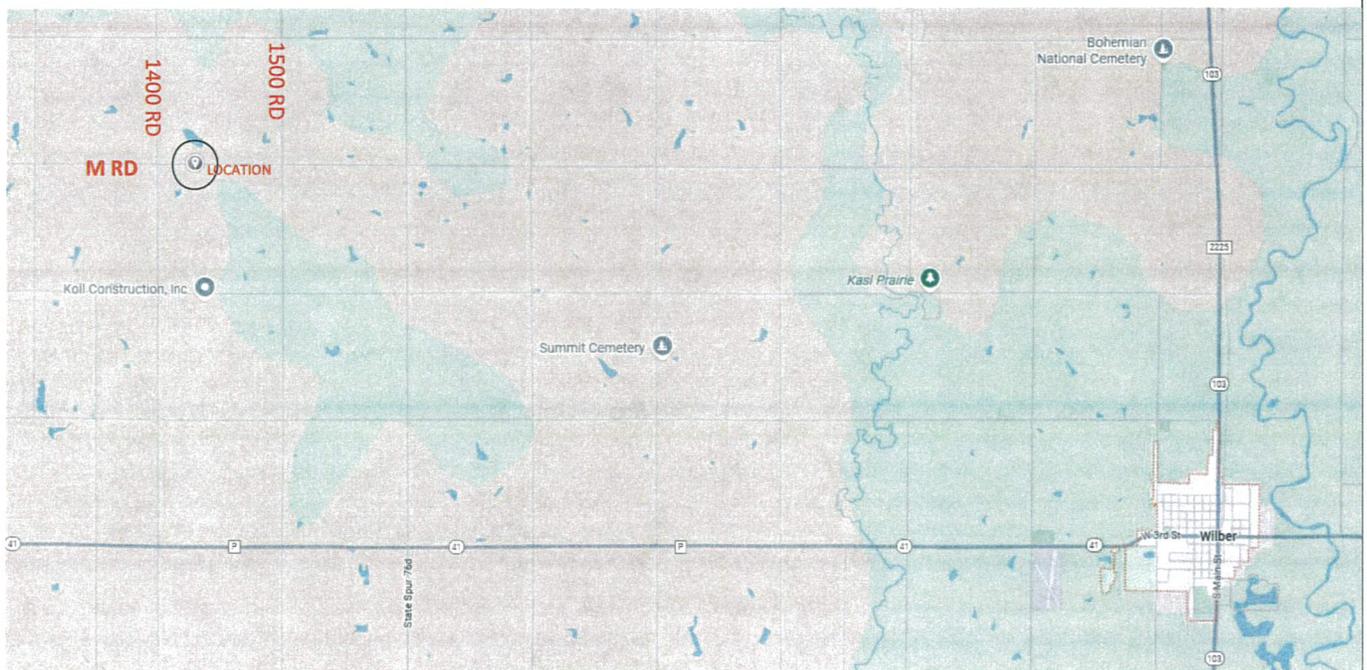
Date \_\_\_\_\_

\_\_\_\_\_  
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.

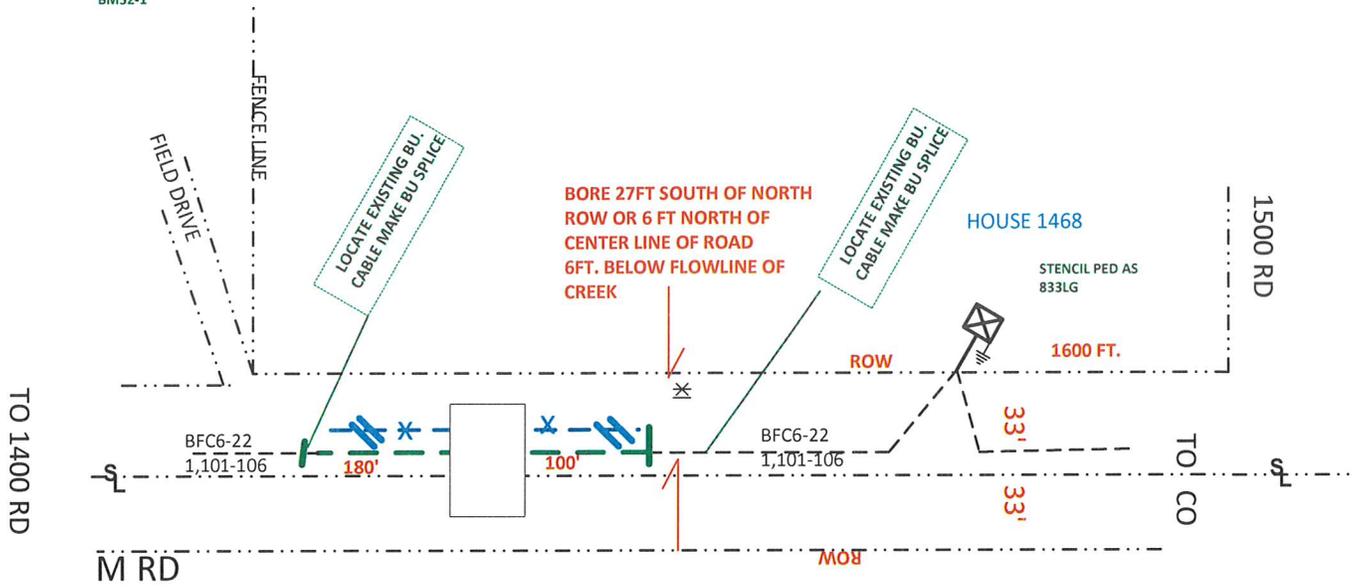
Date \_\_\_\_\_

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



DATE	6/11/2025	JOB DESCRIPTION	CONSTRUCTION MANAGER	W.O	15000060650288	EXCHANGE	CUT SHEET REQ	N
GEO BLK	WLBRNE	WINDSTREAM TO RELO. BU. CABLE LOCATED BETWEEN RD 1400 AND 1500 ON M ROAD IN THE WILBER EXCHANGE.	RUSS BADER 402-580-8128	WINDSTREAM ENGINEER: TODD J. WILLIAMS	531-510-8528	WILBER	PERMIT REQ	Y
REQUESTED BY	SALINE CO. PROJECT C-76(823)		TY REGNIER 402-480-2982			PAGE: 1 OF 3	MGP REQ	N
			ANDY WINKLER 531-893-1933				JOINT WORK REQ	N
WINDSTREAM NEBR.								

BM61(2)-150  
 HBFH(12)-2  
 WHC3(B)-12  
 BFCR12X22-280  
 BM52-1



DATE	6/11/2025	JOB DESCRIPTION	CONSTRUCTION MANAGER	W.O	15000060650288	EXCHANGE	CUT SHEET REQ	N
GEO BLK	WLBRNE	WINDSTREAM TO RELO. BU. CABLE LOCATED BETWEEN RD 1400 AND 1500 ON M ROAD IN THE WILBER EXCHANGE.	RUSS BADER 402-580-8128 TY REGNIER 402-480-2982	WINDSTREAM NEBR.	WINDSTREAM ENGINEER: TODD J. WILLIAMS 531-510-8528	WILBER	PERMIT REQ	Y
REQUESTED BY	SALINE CO. PROJECT C-76(823)		ANDY WINKLER 531-893-1933			PAGE: 2 OF 3	MDP REQ	N
							JOINT WORK REQ	N

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/27/2025 TO 06/27/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
601-00	BOARD				
00-2-1700	TRAVEL EXPENSES	1,014.65	CROWNE PLAZA	INV 11961 INV 11989 INV 120	25060156
00-2-1700	TRAVEL EXPENSES	32.26	PHILIP HARDENBURGER	MILEAGE REIMBURSE	25060168
00-2-1704	MILEAGE ALLOWANCE	183.40	PHILIP HARDENBURGER	MILEAGE REIMBURSE	25060168
00-2-1704	MILEAGE ALLOWANCE	190.40	STEPHANIE KRIVOHlavek	MILEAGE	25060181
00-2-1704	MILEAGE ALLOWANCE	177.80	BRIAN K PRIBYL	MILEAGE	25060198
00-2-1704	MILEAGE ALLOWANCE	154.00	RAY ROHRIG	MILEAGE	25060202
00-5-0500	OFFICE EQUIPMENT	4,485.00	SOARIN GROUP LLC	INV INV-15038 INV INV-1505	25060216
			*****		
	601-00 BOARD	6,237.51	*****		
			*****		
602-00	CLERK				
00-2-0100	POSTAL SERVICES	982.11	QUADIENT INC	INV 62001338	25060199
00-2-1700	TRAVEL EXPENSES	289.90	CROWNE PLAZA	INV 11961 INV 11989 INV 120	25060156
00-2-1704	MILEAGE ALLOWANCE	183.40	DEE DRAKE	MILEAGE	25060159
00-2-1704	MILEAGE ALLOWANCE	196.00	JENNIFER HERMSMEIER	MILEAGE	25060170
00-2-1704	MILEAGE ALLOWANCE	182.00	DIANN NETTIFEE	MILEAGE	25060195
00-3-0101	OFFICE SUPPLIES	174.17	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-3-0101	OFFICE SUPPLIES	168.58	SALINA BLUE	INV 124717	25060204
			*****		
	602-00 CLERK	2,176.16	*****		
			*****		
603-00	TREASURER				
00-2-0100	POSTAL SERVICES	1,964.21	QUADIENT INC	INV 62001338	25060199
00-2-0100	POSTAL SERVICES	4,500.00	U.S.P.S - POC	POC#8087918	25060226
00-2-1700	TRAVEL EXPENSES	328.00	COURTYARD BY MARRIOTT	F# 77236	25060152
00-2-9900	MISCELLANEOUS	20.00	VISA	ACCT 5848	25060237
00-3-0101	OFFICE SUPPLIES	541.58	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-5-0500	OFFICE EQUIPMENT	6,582.00	SOARIN GROUP LLC	INV INV-15038 INV INV-1505	25060216
			*****		
	603-00 TREASURER	13,935.79	*****		
			*****		
605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	982.10	QUADIENT INC	INV 62001338	25060199
00-2-1200	OFFICE EQUIPMENT REPAIR	168.59	SALINA BLUE	INV 124717	25060204
00-2-1801	DUES, SUB, REG, & TRAINING	200.00	NACO	INV 2816 S. JELINEK	25060191
00-2-2000	PRINTING & PUBLISHING	54.00	SWEET TEA MEDIA LLC	INV 215630 INV 215623 INV 2	25060213
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3330	25060219
00-2-3920	CONTRACTURAL SERVICES	28,193.39	MIPS INC	INV 25060050 INV 25060041	25060189
00-3-0101	OFFICE SUPPLIES	679.07	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
			*****		
	605-00 ASSESSOR	32,777.15	*****		
			*****		

APS7040  
6/12/25  
14:19:48

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/27/2025 TO 06/27/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
607-00	ELECTION				
00-3-0113	VOTING SUPPLIES	1,569.04	PIP	INV 140749 INV 141030	25060197
00-5-0500	OFFICE EQUIPMENT	565.01	PINNACLE BANK	ACCT 5502	25060231
		*****			
607-00 ELECTION		2,134.05			
		*****			
608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	16.38	SWEET TEA MEDIA LLC	INV 215630 INV 215623 INV 2	25060213
00-2-9900	MISCELLANEOUS	15.88	VISA	ACCT 4030	25060239
00-3-0101	SUPPLIES-OFFICE	165.11	VISA	ACCT 4030	25060239
00-5-0315	DATA PROCESSING EQUIPMENT	3,043.00	GWORKS	INV 2019-28962	25060167
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	25060239
		*****			
608-00 PLANNING-ZONING COMMISSION		3,241.36			
		*****			
610-00	VOICE/DATA SERVICES				
00-4-0200	IT SUPPORT-SOARIN	5,005.30	SOARIN GROUP LLC	INV INV-15038 INV INV-1505	25060216
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1482242	25060221
00-4-0203	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV SI25024147	25060227
00-4-0204	LANDLINE SERVICES	3,498.18	UNITE PRIVATE NETWORKS	INV SI25024147	25060227
00-4-0204	LANDLINE SERVICES	1,558.96	WINDSTREAM	ACCT 090935389	25060245
		*****			
610-00 VOICE/DATA SERVICES		13,383.36			
		*****			
621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	1,782.45	VISA	ACCT 8604	25060230
00-2-1700	TRAVEL EXPENSES	21.00	AMBER MULBERRY	MILEAGE REIMBURSE	25060190
00-2-1704	MILEAGE ALLOWANCE	700.00	AMBER MULBERRY	MILEAGE REIMBURSE	25060190
00-2-1801	DUES, SUB, REG, & TRAINING	168.79	VISA	ACCT 8604	25060230
		*****			
621-00 CLERK OF DIST. COURT		2,672.24			
		*****			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	906.49	VISA	ACCT 6942	25060232
00-3-0101	OFFICE SUPPLIES	109.26	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-4-0200	EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 39351154	25060147
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 98280	25060187
		*****			
622-00 COUNTY COURT SYSTEM-JUDGE		1,333.75			
		*****			

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/27/2025 TO 06/27/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	24.00	SANDRA JOHNSON	5/27/25	25060176
00-2-0501	LIGHT	4,788.17	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25060150
00-2-0502	WATER	289.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25060150
00-2-0503	HEATING/FUELS	162.75	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	25060144
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25060150
00-2-1610	LAWN EQUIPMENT REPAIR	53.96	CRETE ACE HARDWARE #82123	ACCT 212374	25060153
00-2-1610	LAWN EQUIPMENT REPAIR	11.69	41 AUTO PARTS	ACCT 42	25060246
00-2-4100	LAWN CARE	55.44	FOOD MESTO	ACCT 1014	25060165
00-2-4100	LAWN CARE	121.39	JINDRA IRRIGATION LLC	INV 7347	25060175
00-2-4100	LAWN CARE	67.36	VISA	ACCT 5011	25060235
00-2-9900	MISCELLANEOUS	120.42	WALKER UNIFORM RENTAL	INV 1404589 INV 1407107 INV	25060241
00-3-0103	JANITORIAL SUPPLIES	5.95	CRETE ACE HARDWARE #82123	ACCT 212374	25060153
00-3-0103	JANITORIAL SUPPLIES	562.14	VISA	ACCT 5011	25060235
00-3-0119	BUILDING SUPPLIES	1,491.13	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-3-0209	FUEL	57.13	SHOP QWIK	MAY 2025	25060214
00-5-0225	LAWN CARE EQUIPMENT	51.98	CRETE ACE HARDWARE #82123	ACCT 212374	25060153
00-5-0225	LAWN CARE EQUIPMENT	799.99	PINNACLE BANK	ACCT 5502	25060231
00-5-0230	BUILDING IMPROVEMENTS	1,925.00	BILLY W EPP	CLOCK DISPLAY	25060162
00-5-0230	BUILDING IMPROVEMENTS	2,938.67	SECURITY EQUIPMENT INC	INV 935506	25060212
00-5-0230	BUILDING IMPROVEMENTS	366.90	TK ELEVATOR CORPORATION	INV 1000693229	25060225
00-5-0319	JANITORIAL EQUIPMENT	160.54	CRETE ACE HARDWARE #82123	ACCT 212374	25060153
00-5-0319	JANITORIAL EQUIPMENT	508.19	HERITAGE WATER SERVICES I	INV 21844	25060169
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)	14,860.07			
*****					
645-00	EXTENSION OFFICE				
00-1-0323	UNL PAID 4-H ASSISTANT	8,571.31	UNIVERSITY OF NE IANR FNC	FY25 QTR 4	25060228
00-2-1200	OFFICE EQUIPMENT REPAIR	425.00	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-2-1200	OFFICE EQUIPMENT REPAIR	2,153.52	HOMETOWN LEASING	ACCT 51799993	25060171
00-2-1704	MILEAGE ALLOWANCE	35.00	INGRID LINDAL	MILEAGE	25060185
00-2-1704	MILEAGE ALLOWANCE	124.60	KYMBER SCHWISOW	MILEAGE	25060210
00-2-1704	MILEAGE ALLOWANCE	16.38	BECKY VALES	MILEAGE	25060229
00-2-1801	DUES, SUB, REG, & TRAINING	175.00	NATIONAL EXTENSION ASSN O	I. LINDAL	25060192
00-3-0101	OFFICE SUPPLIES	102.25	QUILL CORPORATION	INV 44416699 INV 44338969 I	25060200
00-3-0101	OFFICE SUPPLIES	281.70	VISA	ACCT 8630	25060234
00-5-0500	OFFICE EQUIPMENT	2,180.88	QUILL CORPORATION	INV 44416699 INV 44338969 I	25060200
00-5-0500	OFFICE EQUIPMENT	2,505.00	WILBER PLUMBING HEATING &	E#26674431	25060244
*****					
645-00	EXTENSION OFFICE	16,570.64			
*****					
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	217.81	GALLS LLC	INV 031456202	25060166
00-2-1801	DUES, SUB, REG, & TRAINING	148.45	BENCHMARK GOVERNMENT SOLU	INV 21995 INV 22056 INV 220	25060143
00-2-9900	MISCELLANEOUS	252.00	AMERICAN ALUMINUM ACCESSO	INV 118444	25060137
00-2-9900	MISCELLANEOUS	4,613.15	BLUEPEARL VETERINARY PART	ACCT 357293	25060146

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/27/2025 TO 06/27/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	60.00	KRAMER'S WRECKER SERVICE	INV 32978-1	25060180
00-2-9900	MISCELLANEOUS	239.33	SACK LUMBER COMPANY	INV 2506085190	25060203
00-2-9900	MISCELLANEOUS	10.49	41 AUTO PARTS	ACCT 33	25060247
00-3-0112	LAW ENFORCEMENT SUPPLIES	3,276.05	AXON ENTERPRISE INC	INV INU351066 INV INU35142	25060140
00-3-0112	LAW ENFORCEMENT SUPPLIES	746.67	VISA	ACCT 9495	25060236
00-3-0209	FUEL	6,614.80	SAPP BROS INC - LINCOLN	ACCT 715651	25060209
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	6,506.27	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25060163
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	24.99	CRETE AUTO SUPPLY INC	ACCT 4576	25060155
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	88.99	SID DILLON	INV 523228FR	25060215
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,020.79	41 AUTO PARTS	ACCT 33	25060247
00-5-0318	SAFETY EQUIPMENT	3,554.90	MALLORY SAFETY AND SUPPLY	INV 6177503 O# 3803471	25060186
00-5-0400	TECHNICAL EQUIPMENT	575.00	APPLIED CONCEPTS INC	INV 458284	25060218
<b>651-00 SHERIFF</b>		<b>27,949.69</b>			
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	46.00	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-3-0101	OFFICE SUPPLIES	149.99	MICHELLE BLACKMAN	REIMBURSE	25060145
00-3-0101	OFFICE SUPPLIES	40.25	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-5-0500	OFFICE EQUIPMENT	1,397.00	SOARIN GROUP LLC	INV INV-15038 INV INV-1505	25060216
<b>652-00 ATTORNEY</b>		<b>1,633.24</b>			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 851999123	25060223
00-3-0101	OFFICE SUPPLIES	40.25	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
<b>662-00 ATTORNEY-CHILD SUPPORT</b>		<b>237.67</b>			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	116.60	MALLORY SAFETY AND SUPPLY	INV 6177503 O# 3803471	25060186
00-2-0100	POSTAGE	146.00	VISA	ACCT 9495	25060236
00-2-0101	ELECTRICITY	3,620.48	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25060150
00-2-0102	WATER	2,733.00	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25060150
00-2-0103	GAS	439.82	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	25060144
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25060150
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	6,585.00	CELLEBRITE INC	Q# Q-461272-1	25060148
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	436.58	HORWATH LAUNDRY EQUIPMENT	INV 70699	25060172
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	3,257.00	IDEMIA IDENTITY & SECURIT	INV 181889	25060173
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	367.90	LEE'S REFRIGERATION	INV WO-3042	25060184
00-2-1704	MILEAGE	372.40	AMANDA BARTELS	MILEAGE	25060142
00-2-1801	DUES, SUB, REG, & TRAINING	32.29	LANGUAGE LINE SERVICES IN	INV 11618097	25060183
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 9495	25060236
00-2-1900	BOARD OF PRISONERS-MEALS	14,383.82	SUMMIT FOOD SERVICE LLC	INV2000244279 INV200024371	25060222

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3000	MEDICAL SERVICES	290.00	MICHAEL KAREL PAC	6/3/25	25060178
00-2-9900	MISCELLANEOUS	3,490.00	ASPHALT KINGDOM.COM	O# 1000062038	25060138
00-2-9900	MISCELLANEOUS	4,125.44	41 AUTO PARTS	ACCT 33	25060247
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	254.70	CHARM-TEX INC	INV 0405705-IN	25060149
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	14.50	CULLIGAN OF CRETE	INV 65845	25060157
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	239.20	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	77.04	ECOLAB	INV 6352945810 INV 63529110	25060161
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,057.72	STATE INDUSTRIAL PRODUCTS	INV 903799540	25060220
00-3-0101	OFFICE SUPPLIES	771.97	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-3-0103	JANITORIAL SUPPLIES	87.90	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-3-0103	JANITORIAL SUPPLIES	103.37	ECOLAB	INV 6352945810 INV 63529110	25060161
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1409597	25060242
00-3-0105	MEDICAL SUPPLIES	959.65	BARNAS DRUG INC	ACCT 228	25060141
00-3-0119	BUILDING SUPPLIES	411.85	KINER SUPPLY CO	INV 83556	25060179
00-3-0119	BUILDING SUPPLIES	162.36	VOSS LIGHTING	INV 1022233200	25060240
00-3-0134	LAUNDRY SUPPLIES	91.92	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-3-0134	LAUNDRY SUPPLIES	392.02	ECOLAB	INV 6352945810 INV 63529110	25060161
00-3-0209	FUEL	1,653.70	SAPP BROS INC - LINCOLN	ACCT 715651	25060209
00-3-0211	TIRES/REPAIR	1,626.57	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25060163
00-5-0700	FURNITURE	794.00	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
<b>671-00 JAIL</b>		<b>49,337.37</b>			
690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 9495	25060236
<b>690-00 911 EMERGENCY SERVICES</b>		<b>17.11</b>			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	7,765.90	JEFFERSON COUNTY EMERGENC	MAY 2025 24-25 MAKE UP	25060174
00-1-0305	CLERICAL SALARY	2,368.62	JEFFERSON COUNTY EMERGENC	MAY 2025 24-25 MAKE UP	25060174
00-2-0500	TOWER ELECTRICITY	72.37	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25060150
00-3-0209	FUEL	52.33	VISA	ACCT 6723	25060233
00-5-0332	CIVIL DEFENSE EQUIPMENT	8,826.40	FIRST WIRELESS INC	INV 130363	25060164
00-5-0332	CIVIL DEFENSE EQUIPMENT	562.50	MIDWEST CARD AND ID SOLUT	INV 33044	25060188
<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>		<b>19,648.12</b>			
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	524.21	VISA	ACCT 4030	25060239
00-2-1801	DUES, SUB, REG & TRAINING	40.00	VISA	ACCT 4030	25060239
00-3-0102	CHEMICAL SUPPLIES	1,237.00	SOARIN GROUP LLC	INV INV-15038 INV INV-1505	25060216
00-3-0106	SHOP SUPPLIES	37.98	VISA	ACCT 4030	25060239
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	275.99	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25060163

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00-5-0600	SPRAYING EQUIPMENT	540.75	VISA	ACCT 4030	25060239
00-5-0600	SPRAYING EQUIPMENT	1,445.82	WARNE CHEMICAL & EQUIPMEN	INV 001-0	25060243
<b>733-00 WEED CONTROL</b>		<b>4,101.75</b>			
803-00 VETERANS SERVICE	PRINTING AND PUBLISHING	21.39	VISA	ACCT 4674	25060238
<b>803-00 VETERANS SERVICE</b>		<b>21.39</b>			
970-00 MISCELLANEOUS & MISC. COURTS	INSURANCE PREMIUMS	305,402.00	NIRMA	INV 26-22	25060196
00-2-0600	DUES, SUB, REG, & TRAINING	2,575.91	NACO	INV 2816 S. JELINEK	25060191
00-2-1801	PRINTING AND PUBLISHING (P & P	321.90	SWEET TEA MEDIA LLC	INV 215630 INV 215623 INV 2	25060213
00-2-2000	DISTRICT COURT ATTORNEY FEES	2,812.00	KALKWARF & SMITH LAW OFFI	CR 24 70 CR 24 113 JV 24 17	25060177
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,339.50	JUSTIN KUNTZ	CR 24 82	25060182
00-2-2411	DISTRICT COURT ATTORNEY FEES	541.50	CHRISTINA THORNTON	CR 24 125	25060224
00-2-2414	JUVENILE ATTORNEY	517.00	KALKWARF & SMITH LAW OFFI	CR 24 70 CR 24 113 JV 24 17	25060177
00-2-2601	DISTRICT COURT COSTS	750.00	ASSOCIATED PSYCHOLOGISTS	STATE V LAMP	25060139
00-2-2601	DISTRICT COURT COSTS	58.60	SALINE COUNTY ATTORNEY PE	REIMBURSE	25060205
00-2-2601	DISTRICT COURT COSTS	110.00	SALINE COUNTY DISTRICT CO	CLAIM 1819 CLAIM 1820	25060207
00-2-2602	COUNTY COURT COSTS	539.64	CITY OF WILBER	2/8/25	25060151
00-2-2602	COUNTY COURT COSTS	9,185.05	CRETE AREA MEDICAL CENTER	P57181350 H1392294301 H1505	25060154
00-2-2602	COUNTY COURT COSTS	570.00	WENDY C CUTTING	INV 2097	25060158
00-2-2602	COUNTY COURT COSTS	169.09	NEBRASKA EMERGENCY MEDICI	NEM153515050	25060193
00-2-2602	COUNTY COURT COSTS	42.50	NEBRASKA.GOV	INV 9028074	25060194
00-2-2602	COUNTY COURT COSTS	209.00	SALINE COUNTY COURT	CLAIM 494	25060206
00-2-2602	COUNTY COURT COSTS	1,249.12	SALINE COUNTY SHERIFF	INV 1188	25060208
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	MAY 2025	25060211
00-2-2800	INSTITUTIONAL COSTS	1,712.00	REGION V SYSTEMS	INV INV418 INV INV71	25060201
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	7,569.00	REGION V SYSTEMS	INV INV418 INV INV71	25060201
00-2-7000	MICROFILMING/PHOTOSTAT	352.00	EAKES OFFICE PLUS	INV 9143281-0 INV 9143277-	25060160
00-2-9900	MISCELLANEOUS	47.00	SOARIN GROUP LLC	INV INV-15038 INV INV-1505	25060216
00-2-9900	MISCELLANEOUS	2,100.12	SPYGLASS GROUP LLC	INV 27880	25060217
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	428.08	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25060163
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	56.22	SHOP QWIK	MAY 2025	25060214
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>338,677.23</b>			
<b>0100 GENERAL FUND</b>		<b>550,945.65</b>			

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705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	13.40	VISA	ACCT 1590	25060286
00-2-0501	LIGHT	23.35	CITY OF WILBER	ACCT 4570000	25060255
00-2-0501	LIGHT	536.14	NORRIS PUBLIC POWER	ACCT 124625900	25060271
00-2-0501	LIGHT	22.11	VILLAGE OF DORCHESTER	ACCT 1	25060283
00-2-0502	WATER	46.70	CITY OF FRIEND	ACCT 1986 ACCT 523	25060254
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25060255
00-2-0502	WATER	37.25	VILLAGE OF DORCHESTER	ACCT 1	25060283
00-2-0502	WATER	40.14	VILLAGE OF SWANTON	ACCT 207	25060284
00-2-0502	WATER	61.25	VILLAGE OF WESTERN	INV 33150	25060285
00-2-0504	SEWER	20.00	CITY OF WILBER	ACCT 4570000	25060255
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	25060283
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25060284
00-2-0504	SEWER	70.00	VILLAGE OF WESTERN	INV 33150	25060285
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	25060255
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25060283
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25060284
00-2-0505	GARBAGE	37.00	VILLAGE OF WESTERN	INV 33150	25060285
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV 1849165059	25060288
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	693.64	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25060249
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	55.98	CRETE AUTO SUPPLY INC	ACCT 4575	25060257
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	123.30	FARMERS UNION COOP CO	ACCT SALINE	25060262
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	137.20	FILTERCARE OF NEBRASKA LL	INV 134137	25060263
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,447.63	NMC EXCHANGE LLC	ACCT 5766500	25060270
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	152.98	ORSCHELNS CARD SERVICES	ACCT 5617	25060272
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,457.45	POWERPLAN	ACCT8700246959	25060274
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,009.75	SHAFFER COMMUNICATIONS IN	INV 217785	25060279
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	10.91	41 AUTO PARTS	ACCT 43	25060289
00-2-1600	OTHER EQUIPMENT REPAIR	23.99	CRETE ACE HARDWARE #82127	ACCT 212737	25060256
00-2-1800	OPERATING EXPENSES	10.00	SALINE COUNTY TREASURER	REG FEES UNIT1	25060277
00-3-0106	SHOP SUPPLIES	22.63	BEAVER HARDWARE	ACCT SAL001	25060253
00-3-0106	SHOP SUPPLIES	28.30	CRETE ACE HARDWARE #82127	ACCT 212737	25060256
00-3-0106	SHOP SUPPLIES	314.22	FARMERS UNION COOP CO	ACCT SALINE	25060262
00-3-0106	SHOP SUPPLIES	108.91	LINDE GAS & EQUIPMENT	INV 50138266	25060267
00-3-0106	SHOP SUPPLIES	1.83	NMC EXCHANGE LLC	ACCT 5766500	25060270
00-3-0110	SMALL TOOLS, ETC.	70.97	CRETE ACE HARDWARE #82127	ACCT 212737	25060256
00-3-0202	GRAVEL AND BORROW	61,800.08	BEATRICE CONCRETE CO INC	INV X1 205201 INV X1 20520	25060252
00-3-0202	GRAVEL AND BORROW	2,613.57	ROCK ON INC	INV 1858	25060276
00-3-0202	GRAVEL AND BORROW	12,692.01	SOUTHWEST GRAVEL PRODUCTS	INV 2025-8 INV 2025-7 INV 2	25060281
00-3-0202	GRAVEL AND BORROW	35,374.28	VOGT TRUCKING & TRANSPORT	INV 252238	25060287
00-3-0208	LUMBER	12,750.00	B'S ENTERPRISES INC	INV 225622	25060251
00-3-0209	MACHINERY & EQUIPMENT FUEL	20,922.99	FARMERS COOPERATIVE	ACCT 649700	25060261
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,399.71	FARMERS UNION COOP CO	ACCT SALINE	25060262
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,064.76	SAPP BROS INC - LINCOLN	ACCT 717088	25060278
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	35.94	CRETE ACE HARDWARE #82127	ACCT 212737	25060256
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	61.98	CRETE AUTO SUPPLY INC	ACCT 4575	25060257
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	132.35	FARMERS UNION COOP CO	ACCT SALINE	25060262
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	119.40	41 AUTO PARTS	ACCT 43	25060289
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	65.00	FARMERS COOPERATIVE	ACCT 649700	25060261
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	53.00	FARMERS UNION COOP CO	ACCT SALINE	25060262

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00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	32.99	NKC TIRE	INV 19593	25060269
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	106.50	POMP'S TIRE SERVICE INC	INV 1430118983	25060273
00-3-0308	FLARES, FLAGS, BARRICADES	1,081.38	ALL ROADS BARRICADES INC	INV SALE018863	25060250
00-3-0400	MISCELLANEOUS	15.18	CRETE ACE HARDWARE #82127	ACCT 212737	25060256
00-3-0400	MISCELLANEOUS	9.99	CRETE AUTO SUPPLY INC	ACCT 4575	25060257
00-3-0400	MISCELLANEOUS	45.55	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	25060259
00-3-0400	MISCELLANEOUS	403.61	EAKES OFFICE PLUS	INV INV654483 INV 9151757-	25060260
00-3-0400	MISCELLANEOUS	12.28	FOOD MESTO	ACCT 1014	25060264
00-5-0303	TRUCKS	72,760.00	RDO TRUCK CENTER CO	S#B470231	25060275
00-5-0303	TRUCKS	9,592.00	STATE OF NE DAS MATERIEL	6/3/25 PICKUP	25060282
00-5-0318	SAFETY EQUIPMENT	458.94	CRETE LUMBER & FARM SUPPL	ACCT 20041	25060258
00-5-0318	SAFETY EQUIPMENT	706.21	THE FORT INC	INV 14162 INV 14163 INV 141	25060265
00-5-0500	OFFICE EQUIPMENT	1,147.00	SOARIN GROUP LLC	INV INV-15037	25060280
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	107,945.25	ACE IRRIGATION & MFG CO I	INV 017626 INV 017628 INV 0	25060248
00-5-1306	DRUG TESTING FEES & SUPPLIES	180.00	MEDICAL ENTERPRISES INC	INV 193121 INV 193020	25060268
00-5-1309	SIMPLE SIGNS COMPUTER PROGRAM	3,043.00	GWORKS	INV 2019-28961	25060266
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>355,497.73</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>355,497.73</b>			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	411.60	KATHY HOMOLKA	MAY MILEAGE JUNE MILEAGE	25060291
00-3-0101	OFFICE SUPPLIES	23.99	EAKES OFFICE PLUS	INV 9146759-0	25060290
<b>630-00 DISTRICT COURT-BAILIFF</b>		<b>435.59</b>			
<b>0900 DISTRICT COURT-BAILIFF FUND</b>		<b>435.59</b>			
662-00 CHILD SUPPORT ENFORCEMENT					
00-3-0400	MISCELLANEOUS SUPPLIES	1,500.00	STEVEN J SCHMIDT	5/31-6/13/25	25060292
<b>662-00 CHILD SUPPORT ENFORCEMENT</b>		<b>1,500.00</b>			
<b>0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND</b>		<b>1,500.00</b>			

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CHILD SUPPORT ENFORCEMENT INCENTIVE  
FROM 06/27/2025 TO 06/27/2025

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604-00 REGISTER OF DEEDS					
00-2-9900	MISCELLANEOUS	13.83	PINNACLE BANK	ACCT 5502	25060293
<b>604-00 REGISTER OF DEEDS</b>		<b>13.83</b>			
<b>1150 REGISTER OF DEEDS FUND</b>		<b>13.83</b>			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	730.75	DEBRA A COLLINS	5/15-6/3/25	25060295
00-1-1400	PROGRAM EXPENSE	36.00	CULLIGAN OF CRETE	INV 65846	25060296
00-1-1400	PROGRAM EXPENSE	1,545.00	DELANEY MAZZA	5/19-6/10/25	25060299
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	5/28-6/11/25	25060301
00-1-1400	PROGRAM EXPENSE	61.93	VISA	ACCT 3108	25060305
00-1-1400	PROGRAM EXPENSE	173.76	VISA	ACCT 8975	25060306
00-2-1200	HISPANIC OUTREACH	193.09	VISA	ACCT 5190	25060304
00-2-1200	HISPANIC OUTREACH	230.37	VISA	ACCT 8975	25060306
00-2-1704	MILEAGE ALLOWANCE	96.60	LORI MOLDENHAUER	MILEAGE	25060300
00-3-0101	OFFICE SUPPLIES	48.54	EAKES OFFICE PLUS	INV 9133600-0 INV 9143275-	25060297
00-3-0209	FUEL	46.52	FARMERS COOPERATIVE	ACCT 5654	25060298
00-3-0400	USDA RAW FOODS	167.44	PURFOODS, LLC DBA MOM'S M	INV MM06042025	25060302
00-3-0400	USDA RAW FOODS	570.00	WILBER CARE CENTER	MAY 2025	25060307
00-5-0264	BUILDING REMODEL	6,126.02	BRANDT CARPET & TILE	E# 715	25060294
00-5-0264	BUILDING REMODEL	74.01	SACK LUMBER COMPANY	INV 2503065741	25060303
<b>837-00 AGING SERVICES</b>		<b>10,442.03</b>			
<b>2250 AGING SERVICES FUND</b>		<b>10,442.03</b>			
666-00 JUVENILE DIVERSION					
00-3-0400	MISCELLANEOUS	1,500.00	ANITA STOUGARD	5/28-6/10/25	25060308
<b>666-00 JUVENILE DIVERSION</b>		<b>1,500.00</b>			
<b>2230 JUVENILE DIVERSION FUND</b>		<b>1,500.00</b>			

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JUVENILE DIVERSION  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00	DRUG COURT				
00-2-1704	MILEAGE ALLOWANCE	302.40	AMANDA FANNING	MARCH APRIL MG	25060309
00-2-3030	DRUG TESTING	50.00	REDWOOD TOXICOLOGY LABORA	INV10887220254	25060310
672-00 DRUG COURT		352.40			
2390 DRUG COURT FUND		352.40			
693-00	EMERGENCY PREPAREDNESS				
00-2-2515	CONTRACTED LABOR SERVICES	2,700.00	BOLDPLANNING INC	INV 240587	25060311
693-00 EMERGENCY PREPAREDNESS		2,700.00			
2502 EMERGENCY PREPAREDNESS FUND		2,700.00			
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	8,602.60	PROCHASKA & ASSOCIATES IN	INV 5002	25060312
911-00 COVID AMERICAN RESCUE PLAN		8,602.60			
2580 COVID AMERICAN RESUCE PLAN FUND		8,602.60			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-0100	POSTAL SERVICES	292.00	VISA	ACCT 9495	25060317
00-2-1900	FOOD	3,077.17	SUMMIT FOOD SERVICE LLC	INV2000243916	25060315
00-2-9900	MISCELLANEOUS	1,311.11	BARNAS DRUG INC	ACCT 13	25060313
00-2-9900	MISCELLANEOUS	643.52	EAKES OFFICE PLUS	INV 9147611-0	25060314
00-2-9900	MISCELLANEOUS	1,042.93	SUMMIT FOOD SERVICE LLC	INV2000243916	25060315
00-2-9900	MISCELLANEOUS	180.70	VIGILNET AMERICA LLC	INV 4420377	25060316
00-2-9900	MISCELLANEOUS	312.60	VISA	ACCT 9495	25060317
665-00 LAW ENFORCEMENT COMMISSARY		6,860.03			

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LAW ENFORCEMENT COMMISSARY  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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2965 LAW ENFORCEMENT COMMISSARY FUND \*\*\*\*\*  
6,860.03  
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GRAND \*\*\*\*\*  
938,849.86  
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**Pay Period**

**6 #2**

**Pay Date:**

**6/27/2025**

Direct Deposits	\$208,584.96
Tax Liabilities	\$72,666.11
Third Party Liabilities	
Third Party Electronic Payments	\$550.62
Payroll Billing	
Total amount to be debited or wired	\$281,801.69

**Totals for Meeting Minutes**

Ameritas – <i>Group Retirement</i>	\$34,337.79
Medica (#5359)	
Point C	\$12,110.09
Principal (#5240)	\$3,429.27
Madison National Life (#3270)	\$986.39
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	\$910.74
Lancaster County Court	\$256.80

Approved this 24th day of June, 2025

County Board

Chairman

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