



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: July 22, 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

Scott Davis, Veterans Services - William Herndon veteran of the month

Scott Bartels, Saline County Area Transit - update and budget request

Discuss/Take Action 2024 Distress Warrants

11:00 a.m. Close bidding for used dump truck

Open bids for used dump truck

Discuss/Take Action award bid for used dump truck

Discuss/Take Action - Treasurer's Semi-Annual Statement for period ending June 30, 2025

Listing of Account Balances and Certificate of Deposits as of June 30, 2025

Market Value of Pledged Collateral for the six-month period ending June 30, 2025 at various financial institutions.

Discuss/Take Action Adjusted Urban Area Boundary for Saline County

Discuss/Take Action 1% increase in restricted funds limitation for the 2025-2026 budget year

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-56 Transfer \$20,000.00 from Inheritance Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-057 Transfer \$2,000.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-058 Transfer \$994.50 from the Inheritance Fund to the Juvenile Services Aid Program Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action - Request to occupy right of way for Nebraska Public Power District.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

July 8, 2025
SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:40 a.m. on Tuesday, July 8, 2025, by Vice Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Ray Rohrig and Brian Pribyl Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Commissioner Stephanie A. Krivohlavek was absent. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on July 2, 2025, in compliance with State Statutes; Karpisek advised those present we will abide by the open meetings act posted at the back of the room, all proceedings are electronically recorded and to silence your phone;

APPROVAL OF AGENDA;

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

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

Motion Passed;

APPROVAL OF MINUTES OF THE June 24, 2024 MEETING;

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

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

Motion Passed;

CITIZENS FORUM; No participation;

CORRESPONDENCE; Southbow brochure, Nebraska Czechs of Wilber invitation, Dorchester Legion event;

REPORT OF OFFICIALS; Rohrig has an upcoming Planning and Zoning meeting, Hardenburger will have meetings with Ag Society and attended the County Conservation open house at the Crete High School; Pribyl had no scheduled meetings; Karpisek no meetings;

BUSINESS FOR ACTION;

Anita Stougaard, Juvenile Diversion Program Director, presented Consultant Agreement for Family Service Association Lincoln;

Hardenburger moved to approve Consultant Agreement for Family Service Lincoln, seconded by Pribyl. Motion carried.

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

Motion Passed;

Hardenburger moved to approve letter of support for Broadband Equity, Access and Deployment (BEAD), seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Maintenance Agreement with Stanard Appraisal Services, Inc, seconded by Rohrig. Motion carried.

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

Motion Passed;

Rohrig moved to approve accepting the engagement letter for the 2024-2025 Audit, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Clerk June fees - \$16,174.25, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Clerk of the District Court June fees - \$14,155.39, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Rohrig moved to approve Sheriff June fees - \$3,983.94, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Extension office removing projector from inventory, seconded by Rohrig. Motion carried.

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

Motion Passed;

10:08 a.m. Meeting in Recess;

10:23 a.m. Meeting Reconvened;

10:33 a.m. Rohrig moved to approve opening Public Hearing - County Real Property sale - Tobias, seconded by Hardenburger. Motion carried.

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

Motion Passed;

10:40 a.m. Hardenburger moved to approve Closing Public Hearing - County Real Property sale - Tobias, seconded by Rohrig. Motion carried.

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

Motion Passed;

10:42 a.m. Meeting in Recess;

11:02 a.m. Meeting Reconvened;

Carmen Hinman and Mindy Burns, Hope Crisis Center, program update and request for funding; No action needed; Zuercher/Capital Square addendum #2 - Interlocal Agreement for Cooperative Public Safety software, hardware and related services;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to approve Resolution #2025-053 Transfer \$140,500.00 from the Inheritance Fund to the Road & Bridge Fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-054 Transfer \$2,700.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-055 Transfer \$1,375.00 from the Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

Highway Superintendent – Bruce Filipi updated Commissioners on projects and answered questions concerning bridges;

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

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

Motion Passed;

J Barta	P&Z	34.60
A Bruntz	P&Z	57.00
Mcgill Law	Atty	3,661.40
D Collins	Lbr	148.00
Crete Ace	Sppls	34.99
Datashield	Cntrct	112.29
Eakes	Sppls	1,627.50
Eickman Law	Atty	500.00
Equifax	Cntrct	481.59
Fairfield Inn	Trng	220.00
R Grotelueschen	Mlg	156.03
HD Supply	Sppls	365.56
Helena	Sppls	306.46
D Hermsmeier	P&Z	16.40
S Johnson	Lbr	24.00
M Karel	Cntrct	415.00
M Kosmicki	Atty	1,050.17
M Kunc	Mlg	15.82
Kuncl	Dittmer	475.00
J Kuntz	MHB	166.80
Heartland Pest	Bldg Maint	85.00
S McCormic	Lbr	1,015.20
MW Crtr Rprtng	MHB	100.00
MIPS	Cntrct	4,319.43
A Mulbery	Mlg	15.40
K Muller	P&Z	19.90
Murray Law	Atty	2,227.75
NE Law Enf Trng	Cntrct	160.00

NE Public Hlth	Cntrct	105.00
NE Fire Marshall	Bldg Maint	120.00
Nextlink	Comm	262.60
O'Reilly Auto	Spls	51.93
Phys Lab	Cntrct	30.00
Point C	Cntrct	565.75
R Rohrig	Mlg	34.30
Sack Lumber	Spls	74.91
Saline Co Atty	Reimb	888.00
SoS	Cntrct	20.00
Soarin Grp	Cntrct	1,894.00
T Steuer	P&Z	39.50
Summit	Spls	19,284.84
US Bank	Cntrct	479.61
C Verhage	MHB	263.00
Verizon	Comm	2,423.64
Visa	Spls	621.21
Voss	Spls	834.70
Walker	Cntrct	82.03
J Weber	P&Z	43.70
M Weber	P&Z	65.40
Wilber Plumbing	Spls	17.50
Windy Prairie	Cntrct	800.00
D Zoubek	P&Z	34.60
A+ United	Cntrct	1,950.00
Beatrice Concrete	Gravel	28,102.59
Black Hills	Utly	287.30
CAMC	Cntrct	207.00
Hard Rock Quarries	Gravel	638.17
Medical Ent	Spls	36.00
MW Steel	Spls	1,170.00
RDO	Spls	189.91
Rock On	Gravel	2,617.52
SW Gravel	Gravel	12,650.72
Bowman Cnsltng	Cntrct	21,421.20
Tobias	Utly	58.00
JJK Const	Cntrct	57,347.06
S Schmidt	Lbr	1,800.00
M Emal	Prgm	265.05
Food Mesto	Prgm	157.57
D Mazza	Prgm	765.00
S Moldenhauer	Prgm	342.00
D Pribyl	Prgm	159.05
S Yokel	Prgm	103.98
A Stougard	Prgm	1,500.00
Centurylink	Comm	4,552.78
Anderson Auto	Equip	45,238.00
Charm-Tex	Spls	742.60
Kalkwarf & Smith	Atty	1,300.00
S Gropp	Atty	12,350.00
iSolved	Pyrl & Txs	279,460.02
Ameritas Life	Retire	33,600.93
Medica	Ins	103,308.77
Point C	Hlth Sv Acct	12,255.92
Principal	Ins	3,563.29
Madison Nat'l	Ins	1,134.76
AFLAC	Ins	985.06
Empower	Retire	1,965.44
Colonial Supp Ins	Ins	177.43
Teamsters	Dues	364.00

New York Life	Ins	93.95
Saline Co Crt	Garnish	500.25
Lancaster Co Crt	Garnish	256.80

11:23 a.m. Meeting in Recess;

11:40 a.m. Meeting Reconvened at Law Enforcement Center for quarterly visit/inspection;

ADJOURNMENT;

There being no further business to come before the Board, Karpisek declared meeting adjourned at 12:41 p.m. The next regular meeting will be on Tuesday, July 22, 2025 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

State of Nebraska)
County of Saline) ss.

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 22nd day of July, 2025.

Russ Karpisek
Vice Chairperson

County Clerk

SEAL

2024 DISTRESS WARRANTS

		Date	Taxes	Amount	
Wrt #	Name	Paid	Owed	Collected	Disposition
1	Alarcon, Rogelio	7/3/2025	\$56.32	\$61.29	Paid to Sheriff's Office
2	Alvarez, Miguel A	6/5/2025	\$207.09	\$223.69	Paid to Treasurer's Office
3	Alvarado, Mirna Clarivel Morales	1/31/2025	\$334.99	\$346.35	Paid to Treasurer's Office
4	Beltran, Jhonny	12/10/2024	\$24.16	\$24.48	Paid to Treasurer's Office
5	Dean, Amanda J	11/20/2024	\$198.20	\$198.20	Paid to Sheriff
6	Dental Smith LCC		\$62.10		Out of Jurisdiction
7	Escobar, Gaspar Jacinto	11/13/2024	\$100.35	\$100.78	Paid to Treasurer's Office
8	Franco, Oscar	11/15/2024	\$108.19	\$108.73	Paid to Treasurer's Office
9	Garcia, Dely Castillo	2/2/2025	\$72.80	\$75.34	Paid to Treasurer's Office
10	Garcia, Pascual Bautista	11/18/2024	\$335.53	\$337.60	Paid to Treasurer's Office
11	It's Just Us		\$176.12		Out of Jurisdiction
12	Kavaz, Jazmin Cuevas	7/3/2025	\$24.16	\$26.14	Paid to Sheriff's Office
13	Kore Holdings LCC & Hemp Con. LLC		\$124.00		Out of Jurisdiction
14	Lucas, Juana Lucas	11/18/2024	\$123.68	\$124.44	Paid to Treasurer's Office
15	Macdonald, Paul & Sandra		\$272.98		Out of Jurisdiction
16	Meyer, Gary & Patsy	11/14/2024	\$610.48	\$613.38	Paid to Treasurer's Office
17	Perez, Elpido Rico & Vanessa	12/5/2024	\$227.37	\$230.18	Paid to Treasurer's Office
18	Pracheil, Robert & Barbara		\$3,889.66		Making Payments
19	Tercero-Sanches, Sabastian	2/18/2025	\$266.69	\$277.26	Paid to Treasurer's Office
20	Torres, Claudia	12/13/2024	\$273.10	\$277.27	Paid to Treasurer's Office
21	Lopez, Gloria Mendez	11/4/2024	\$117.71	\$117.84	Paid to Treasurer's Office
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June 26,2025

NOTICE TO BIDDERS

Notice is hereby given that the Board of Commissioners of Saline County, Nebraska will receive bids at the office of the Saline County Clerk until 11:00 a.m. on July 22,2025, for a Used Dump Truck. Specifications & forms may be obtained from the office of the Hwy. Supt., Courthouse, Box 865, Wilber, Ne. 68465, phone 402- 821-3975. Bids must be in a sealed envelope and clearly marked "**DUMP TRUCK BID**". The Board reserves the right to accept or reject any or all bids.

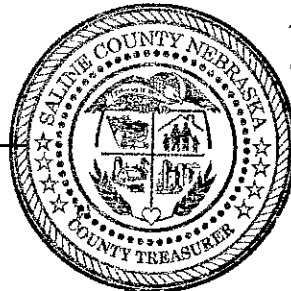
SALINE COUNTY BOARD OF COMMISSIONERS

**SALINE COUNTY TREASURER'S SEMI-ANNUAL STATEMENT
JANUARY 1, 2025 THROUGH JUNE 30, 2025**

<u>FUND</u>	<u>BEGINNING BALANCE</u>	<u>COLLECTIONS</u>	<u>DISBURSEMENTS</u>	<u>FUND TRANSFERS</u>	<u>ENDING BALANCE</u>
COUNTY FUNDS	\$ 8,029,439.78	\$ 10,079,888.73	\$ (9,666,088.08)	\$ (56,000.00)	\$ 8,387,240.43
STATE FUNDS	364,942.10	2,047,414.05	(2,053,315.45)		359,040.70
SCHOOL DISTRICTS	2,323,713.23	17,913,468.66	(19,922,703.46)		314,478.43
ESUS	56,989.40	253,380.69	(306,870.79)		3,499.30
SECC	84,300.74	341,868.03	(421,572.41)		4,596.36
NRDS	129,029.58	575,927.97	(696,743.85)		8,213.70
FIRE DISTRICTS	53,107.77	224,464.05	(273,627.91)		3,943.91
HOSPITAL DISTRICT	31,887.59	94,506.74	(125,403.28)		991.05
RAILROAD SAFETY DIST	10,039.31	46,280.20	-		56,319.51
CITIES	262,500.38	2,185,435.31	(2,360,021.64)		87,914.05
AG SOCIETY	15,577.74	69,174.13	(83,796.01)		955.86
HISTORICAL SOCIETY	14,292.56	64,869.65	(134,260.74)	56,000.00	901.47
AIRPORT	-	3.21	(3.21)		-
HOLDING FUNDS	3,998.42	10,980,870.88	(10,982,071.07)		2,798.23
TOTALS	\$ 11,379,818.60	\$ 44,877,552.30	\$ (47,026,477.90)	0.00	\$ 9,230,893.00
INVESTMENTS		\$ 8,803,720.00			
CASH		\$ 427,173.00			
BALANCE AS OF JUNE 30, 2025.		<u>\$ 9,230,893.00</u>			

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

Debbie Spanyers
DEBBIE SPANYERS, SALINE COUNTY TREASURER



THE COUNTY CLERK OF SALINE COUNTY, HAS CERTIFIED THERE TO BE NO UNPAID CLAIMS AS OF JUNE 30, 2025.

2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
0100	COUNTY GENERAL	1,191,663.94	6,813,200.86	-5,740,410.15	-1,365,950.12	898,504.53
0300	COUNTY ROAD/BRIDGE	178,258.83	1,543,160.83	-2,549,909.36	859,150.12	30,660.22
0500	EMERGENCY BRIDGE	173,326.36	11.69	0.00	0.00	173,338.05
0650	HIGHWAY BRIDGE BUYBACK PROGRAM	1,504,799.25	441,200.88	-706,081.52	0.00	1,239,918.61
0700	SPECIAL ROAD FUND	144,285.45	0.00	0.00	0.00	144,285.45
0900	OTHER SPECIAL REVENUE-BAILIFF	79,108.39	0.00	-49,590.07	0.00	29,518.32
0985	CHILD SUPPORT ENFORCEMENT INCENTIVE	91,930.44	0.00	-33,300.00	0.00	58,630.44
0990	COUNTY VISITORS PROMOTION FUND	113,369.49	14,552.06	-3,003.35	0.00	124,918.20
0995	VISITORS IMPROVEMENT FUND	81,729.06	14,552.04	-25,208.56	0.00	71,072.54
1150	ROD PRESERVATION & MODERNIZATION	31,023.18	3,933.00	-230.51	0.00	34,725.67
1502	EMPLOYEE WELLNESS FUND	10,155.54	1,240.00	-5,074.04	0.00	6,321.50
1900	VETERAN'S AID	3,341.00	1.76	0.00	0.00	3,342.76
2250	SALINE COUNTY AGING SERVICES	300,896.73	63,691.95	-78,475.56	0.00	286,113.12
2330	JUVENILE DIVERSION FUND	12,278.14	1,140.55	-4,414.43	94.00	9,098.26
2360	DRUG LAW FUND	0.00	0.00	0.00	0.00	0.00
2390	DRUG COURT FUND	18,633.42	885.00	-8,872.16	0.00	10,646.26
2410	FEDERAL DRUG LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
2411	FED. DRUG FORFEITURE(DOJ)-SHERIFF	134,436.45	0.00	-4,800.00	0.00	129,636.45
2412	FED DRUG FORFEITURE(USDOT)-SHER	0.00	0.00	0.00	0.00	0.00
2413	FED DRUG FORFEITURE (DOJ) ATTORNEY	0.00	0.00	0.00	0.00	0.00
2414	FED DRUG FORFEITURE (USDOT)-ATTY.	0.00	0.00	0.00	0.00	0.00
2500	GRANT FUND	163.39	44,718.35	-51,615.74	6,800.00	66.00
2501	FED GRANT FUND #1-HOMELAND SECURITY	627.41	0.00	0.00	0.00	627.41
2502	EMERGENCY PREPAREDNESS GRANT FUND	138,283.90	0.00	-5,385.00	0.00	132,898.90
2513	VICTIM-WITNESS COORDINATOR FUND	238.49	43,388.40	-31,190.73	0.00	12,436.16
2516	JUVENILE SERVICES AID PROGRAM GRANT	83.82	38,564.98	-35,912.48	-2,594.00	142.32
2580	COVID AMERICAN RESCUE PLAN	245,082.47	5,155.20	-60,257.31	0.00	189,980.36
2585	LOCAL ASSISTANCE & TRIBAL CONSISTEN	100,000.00	0.00	0.00	0.00	100,000.00
2700	INHERITANCE TAX	1,982,205.55	566,028.70	0.00	446,500.00	2,994,734.25
2910	911 EMERGENCY MANAGEMENT	148,217.32	11,805.95	-3,214.00	0.00	156,809.27
2913	911 WIRELESS SERVICE FUND	195,256.24	23,000.20	-43,931.22	0.00	174,325.22
2914	911 WIRELESS SET ASIDE FUND	0.00	0.00	0.00	0.00	0.00
2960	LAW ENFORCMT-OPER/CRIME PREVENTION	252,973.72	30,515.00	-27,649.80	0.00	255,838.92
2965	LAW ENFORCEMENT CNTR/COMMISSARY	438,826.30	124,701.82	-155,889.07	0.00	407,639.05
3402	COURTHOUSE BLDG DEBT SERVICE	186,846.14	294,303.86	-29,644.56	0.00	451,505.44
3700	MILFORD ROAD BOND FUND	270,299.48	0.00	-12,028.46	0.00	258,271.02
4020	INFRA DAMAGE/DISASTER	1,099.88	0.00	0.00	0.00	1,099.88
4600	CAPITAL OUTLAY FKA MILFORD RD PROJ.	0.00	0.00	0.00	0.00	0.00
5907	911 EMERGENCY SERVICES	0.00	135.85	0.00	0.00	135.85
6000	STATE DMV FEES	84,883.12	576,212.04	-587,838.28	0.00	73,256.88
6001	STATE GENERAL	0.00	601.35	-601.35	0.00	0.00
6003	OVERLOAD FINES	0.00	2,437.50	-1,875.00	0.00	562.50
6006	STATE DRIVERS LICENSE	0.00	0.00	0.00	0.00	0.00
6009	NEBRASKA SALES TAX	272,694.13	1,433,355.70	-1,425,758.82	0.00	280,291.01
6021	NEW TIRE FEE	204.00	1,102.00	-1,023.00	0.00	283.00
6026	BOAT SALES TAX	41.96	9,200.24	-8,853.27	0.00	388.93
6027	ATV/UTV SALES TAX	4,747.39	6,240.97	-9,148.48	0.00	1,839.88
6030	SOBRIETY PROGRAM PERMITS (SPP)	0.00	0.00	0.00	0.00	0.00

Saline
2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
6040	ORGAN TISSUE DONOR FUND	8.00	91.00	-91.00	0.00	8.00
6047	DMV SECURITY CHARGE	570.00	4,445.00	-4,425.00	0.00	590.00
6048	IGNITION INTERLOCK DEVICE FUND	0.00	360.00	-360.00	0.00	0.00
6050	DMV COMPUTERIZATION	1,793.50	13,368.25	-13,341.25	0.00	1,820.50
6100	SD #2 GENERAL	470,078.75	4,679,641.65	-5,012,043.36	0.00	137,677.04
6101	SD #5 GENERAL	3,781.79	18,643.25	-22,332.98	0.00	92.06
6106	SD #44 GENERAL	302,043.48	2,134,777.11	-2,416,830.74	0.00	19,989.85
6107	SD #68 GENERAL	407,093.04	2,034,156.54	-2,412,373.24	0.00	28,876.34
6109	SD #82 GENERAL	417,084.87	3,879,405.43	-4,242,566.12	0.00	53,924.18
6112	SD #300 GENERAL	202,897.45	1,129,754.18	-1,318,247.73	0.00	14,403.90
6113	SD #303M GENERAL	105,214.45	731,684.52	-829,164.47	0.00	7,734.50
6119	SD #1 GENERAL	55,146.60	537,383.02	-589,673.47	0.00	2,856.15
6120	EXETER-MILLIGAN JPA GENERAL	0.00	0.00	0.00	0.00	0.00
6190	SD #300 PROP TAX REIM	0.00	0.00	0.00	0.00	0.00
6191	SD #68 PROP TAX REIM	0.00	0.00	0.00	0.00	0.00
6201	SD #5 BOND	0.00	0.00	0.00	0.00	0.00
6207	SD #68 BOND	0.00	0.00	0.00	0.00	0.00
6209	SD #82 '03 K-6 BLDG BOND	0.00	0.00	0.00	0.00	0.00
6215	SD #5 BOND	0.00	0.00	0.00	0.00	0.00
6217	SD #2 BOND (2002)	0.00	0.00	0.00	0.00	0.00
6219	SD #82 '03 TRACK BOND	0.00	0.00	0.00	0.00	0.00
6220	SD #44 BOND	32,456.15	130,129.40	-161,602.21	0.00	983.34
6221	SD #68 '09 BOND	79,055.32	219,279.01	-295,946.80	0.00	2,387.53
6222	SD #303 BOND	0.00	0.00	0.00	0.00	0.00
6223	SD #2 BOND (2013)	72,247.09	941,760.03	-994,911.78	0.00	19,095.34
6224	SD #300 BOND	0.00	0.00	0.00	0.00	0.00
6275	EXETER-MILLIGAN JPA BOND	0.00	0.00	0.00	0.00	0.00
6300	SD #2 SPECIAL BLDG	39,000.27	387,216.96	-419,614.80	0.00	6,602.43
6301	SD #5 SPECIAL BLDG	0.57	0.00	-0.57	0.00	0.00
6306	SD #44 SPECIAL BLDG	0.00	0.00	0.00	0.00	0.00
6307	SD #68 SPECIAL BLDG	22,896.22	116,329.83	-138,325.99	0.00	900.06
6309	SD #82 SPECIAL BLDG	56,264.57	544,436.51	-596,587.34	0.00	4,113.74
6312	SD #300 SPECIAL BLDG	21,905.82	124,881.56	-145,698.51	0.00	1,088.87
6313	SD #303 SPECIAL BLDG	1,432.92	9,954.05	-11,334.29	0.00	52.68
6319	SD #1 SPECIAL BLDG	7,954.58	77,023.56	-84,749.27	0.00	228.87
6350	SD #2 QCPU 9-12	0.00	0.00	0.00	0.00	0.00
6369	SD #82 QCPU 9-12	0.00	0.00	0.00	0.00	0.00
6370	SD #303 QUALIFIED CAPITAL	0.00	0.00	0.00	0.00	0.00
6372	SD #300 QCPU	4,300.11	24,969.60	-29,051.19	0.00	218.52
6374	SD #2 QCPU	0.00	0.00	0.00	0.00	0.00
6375	SD #82 QCPU	7,941.18	75,752.54	-83,121.22	0.00	572.50
6500	FINES & LICENSE	14,918.00	116,289.91	-118,527.38	0.00	12,680.53
6700	SD #300 INSURANCE BOND	0.00	0.00	0.00	0.00	0.00
6900	ESU #6 GENERAL	44,986.99	209,333.73	-251,305.99	0.00	3,014.73
6901	ESU #5 GENERAL	10,419.12	36,698.75	-46,736.99	0.00	378.88
7000	ESU #6 BOND	0.00	0.00	0.00	0.00	0.00
7001	ESU #5 BOND	0.00	0.00	0.00	0.00	0.00
7002	ESU #6 BLDG BD '17	1,583.29	7,348.21	-8,825.81	0.00	105.69

2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
7100	SE COMM COLLEGE GENERAL	10,425.84	13,824.87	-24,179.22	0.00	71.49
7150	SE COMM COLLEGE C I	73,874.90	328,043.16	-397,393.19	0.00	4,524.87
7160	SE COMM COLL-HAZ MAT	0.00	0.00	0.00	0.00	0.00
7300	LOWER BIG BLUE GENERAL	121,402.46	546,287.30	-659,566.23	0.00	8,123.53
7301	UPPER BIG BLUE GENERAL	7,627.12	29,640.67	-37,177.62	0.00	90.17
7700	SALINE FIRE GENERAL	32,624.61	148,565.28	-178,018.86	0.00	3,171.03
7701	FRIEND FIRE GENERAL	11,354.71	29,128.47	-40,343.79	0.00	139.39
7702	DAYKIN FIRE GENERAL	586.08	3,927.47	-4,506.06	0.00	7.49
7703	MILLIGAN FIRE GENERAL	2,801.02	16,604.81	-19,330.16	0.00	75.67
7800	MILLIGAN FIRE SINKING	95.60	567.04	-660.06	0.00	2.58
7820	SAL FIRE BOND P & I	5,645.75	25,670.98	-30,768.98	0.00	547.75
8100	WARREN MEM. HOSPITAL	22,550.76	66,862.28	-88,711.88	0.00	701.16
8200	WARREN MEM. HOSPITAL BOND	9,336.83	27,644.46	-36,691.40	0.00	289.89
8500	CO. CRETE RAILROAD TRANS SAFETY DIS	10,039.31	46,280.20	0.00	0.00	56,319.51
8600	CRETE CITY GENERAL	102,775.00	803,068.98	-869,424.88	0.00	36,419.10
8601	DEWITT VILL GENERAL	11,422.90	95,865.31	-103,297.60	0.00	3,990.61
8602	DORCHESTER VILL GENERAL	10,470.89	148,460.21	-153,430.23	0.00	5,500.87
8603	FRIEND CITY GENERAL	47,808.70	297,711.95	-334,592.32	0.00	10,928.33
8604	SWANTON VILL GENERAL	3,995.48	21,628.55	-24,306.95	0.00	1,317.08
8605	TOBIAS VILL GENERAL	1,960.50	9,549.72	-10,967.85	0.00	542.37
8606	WESTERN VILL GENERAL	4,061.41	36,515.48	-38,999.57	0.00	1,577.32
8607	WILBER CITY GENERAL	24,468.22	235,116.69	-249,935.64	0.00	9,649.27
8653	CRETE SPECIAL ASSESSMENTS	16,916.40	80,934.10	-93,190.93	0.00	4,659.57
8655	FRIEND SPECIAL ASSESSMENTS	693.99	2,537.94	-3,231.93	0.00	0.00
8700	CRETE CITY BOND	16,566.50	136,457.25	-148,777.27	0.00	4,246.48
8703	FRIEND CITY BOND P&I	17,345.37	109,304.55	-123,492.28	0.00	3,157.64
8704	SWANTON VILLAGE BOND	1,060.74	6,217.32	-6,890.30	0.00	387.76
8705	TOBIAS BD & PRIN INT	0.00	0.00	0.00	0.00	0.00
8707	WILBER CITY BOND	2,360.33	24,920.14	-26,687.99	0.00	592.48
8760	FRIEND TIF - RDVP AREA 1 TIF	0.00	0.00	0.00	0.00	0.00
8761	FRIEND TIF - BUCKET	289.56	890.94	-1,180.50	0.00	0.00
8762	FRIEND TIF - STUTZMAN	0.00	0.00	0.00	0.00	0.00
8763	CRETE TIF - UNION BANK	0.00	11,864.32	-7,262.44	0.00	4,601.88
8764	CRETE TIF - DQ PROJECT	0.00	3,329.11	-3,329.11	0.00	0.00
8765	CRETE TIF-HOTEL RDVP LODGING	0.00	50,696.91	-50,696.91	0.00	0.00
8766	CRETE TIF-ORSCHELN	0.00	38,077.73	-38,077.73	0.00	0.00
8767	DORCHESTER TIF-N. VIEW EST PHASE 1	0.00	2,830.14	-2,830.14	0.00	0.00
8768	FRIEND TIF-REDEVELOPMENT AREA 2-5	304.39	14,914.09	-14,875.19	0.00	343.29
8769	DORCH. TIF-WHITMAR REDEV PHASE 1	0.00	2,138.41	-2,138.41	0.00	0.00
8770	DORCHEST. TIF-REDEV. PROJ. PHASE 1	0.00	24,254.40	-24,254.40	0.00	0.00
8771	DORCH. TIF-REDEVELOP. PHASE 2	0.00	6,796.38	-6,796.38	0.00	0.00
8772	CRETE TIF-BELOHLAVY ESTATES	0.00	9,896.63	-9,896.63	0.00	0.00
8773	DORCHESTER NORTHVIEW EST. RDVP-P2	0.00	2,469.84	-2,469.84	0.00	0.00
8774	DORCHESTER EAST RDVP-P1	0.00	2,326.30	-2,326.30	0.00	0.00
8775	CRETE TIF-SENIOR VILLAS	0.00	3,158.00	-3,158.00	0.00	0.00
8776	DORCHESTER TIF-BARLEY RDVP PHASE 1	0.00	3,503.92	-3,503.92	0.00	0.00
9200	SAL CO AGRI SOCIETY	9,728.25	43,218.35	-52,349.31	0.00	597.29
9201	SAL CO AG SOC/CAP OU	5,849.49	25,955.78	-31,446.70	0.00	358.57

2024 - 2025 FUND BALANCE 6 MONTH ACCUMULATED REPORT
6 Month Report From January Through June

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
9300	SAL CO HIST SOCIETY	14,292.66	64,869.65	-134,260.74	56,000.00	901.47
9450	CRETE AIRPR AUTH GEN	0.00	0.04	-0.04	0.00	0.00
9451	CRETE AIRP AUTH BOND	0.00	3.17	-3.17	0.00	0.00
9500	HOLDING FUNDS	0.00	0.00	0.00	0.00	0.00
9501	REDEMPTION	1,917.37	93,285.36	-93,285.36	0.00	1,917.37
9502	TAX TRUST	889.11	8,722.24	-8,730.49	0.00	880.86
9503	HOMESTEAD ALLOCATION	0.00	610,307.25	-610,307.25	0.00	0.00
9504	PROPERTY TAX RELIEF	0.00	3,483,644.86	-3,483,644.86	0.00	0.00
9506	M.V. PRORATE	0.00	0.00	0.00	0.00	0.00
9507	IN LIEU / HOUSING	0.00	0.00	0.00	0.00	0.00
9508	IN LIEU OF TAX - 5% GROSS	0.00	93,608.88	-93,608.88	0.00	0.00
9509	IN LIEU OF TAX-REGULAR (1957)	1,191.94	1,191.94	-2,383.88	0.00	0.00
9510	NAMEPLATE CAPACITY TAX-WIND ENERGY	0.00	1,055,535.25	-1,055,535.25	0.00	0.00
9516	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
9520	SCHOOL DISTRICT PROPERTY TAX RELIEF	0.00	5,634,575.10	-5,634,575.10	0.00	0.00
9561	CARLINE	0.00	0.00	0.00	0.00	0.00
	Grand Totals	11,379,818.60	44,877,552.30	-47,026,477.90	0.00	9,230,893.00

Total of disbursements from your disbursement work was -36,110,188.01.

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



May 29, 2025

Diann Nettifee, Clerk
Saline County
PO Box 865
Wilber, NE 68465

Jim Pillen, Governor

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

JUN 06 2025

Re: National Functional Classification System Review

at ___ o'clock and ___ minute
County Clerk

Dear Ms. Nettifee;

The Adjusted Urban Area Boundary (UAB) for the City of Crete has been approved by the Federal Highway Administration (FHWA), Nebraska Division. Nebraska Department of Transportation (NDOT) is now able to review the National Functional Classification (NFC) System that follows the release of the 2020 United States Census information and the establishment of the UAB.

We are asking for your assistance in the task of updating the NFC Routes within the Crete UAB as well as Saline County, Nebraska. Please coordinate your review of the NFC System with City Officials, in agreement with the current 2020 Census data.

I have enclosed a copy of the latest Saline County NFC Map and a copy of the Crete NFC Urban Area Map for review by the Saline County Board of Commissioners. If the Board concurs that the NFC System is correct, please have a designated representative sign the signature blocks and return the maps in the enclosed envelope.

However, if there are any changes, please do the following:

1. Describe what the change is and where it is located.
2. If applicable, submit supporting documentation that supports your perspective.
3. Sign the signature block and return the map in the enclosed envelope.

Once NDOT concurs with any revisions to the NFC System, the revisions will be forwarded to FHWA for their review and approval.

In order to accomplish the review in a timely manner, please return the signed map by August 29, 2025.

If you need any further assistance, please contact me at (402) 479-3889 or dana.hartung@nebraska.gov.

Sincerely,

Dana Hartung
Classifications & Cartography Unit Supervisor
GIS Section, Business Technology Support Division

Enclosures

Vicki Kramer, Director
Department of Transportation

MAILING ADDRESS	PHYSICAL ADDRESS	PHONE 402-471-4567
PO Box 94759	1500 Nebraska Parkway	EMAIL NDOT.ContactUs@nebraska.gov
Lincoln, NE 68509-4759	Lincoln, NE 68502	

dot.nebraska.gov

RESOLUTION #2025-056

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$20,000.00 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 22nd day of July, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-057

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,000.00 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 22nd day of July, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-058

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$994.50 be transferred from the Inheritance Fund #2700 to the Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 22nd day of July, 2025.

SEAL

Saline County Clerk

**SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Nebraska Public Power District, hereinafter referred to as owner, requests to construct/bury ~~Nebraska Public Power District~~ Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
See Attached Plans and Map

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching _____ (pre-approved by Highway Superintendent)
Tunneled/Bored Plowing

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 7/14/2025

Ronald J. Stoyce
Signature of "Owner"

Phone (877)-275-6773

1414 15th Street

Columbus, NE 68601

(complete mailing address)

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the Board. The form of the 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
Nebraska Public Power agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date _____

Signature - Highway Superintendent

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

Date _____

Signature - Chairman of County Board

Date 7-9-2025

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, NPPD will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, NPPD will be notified before any future excavation by county forces.
4. The applicant, NPPD will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

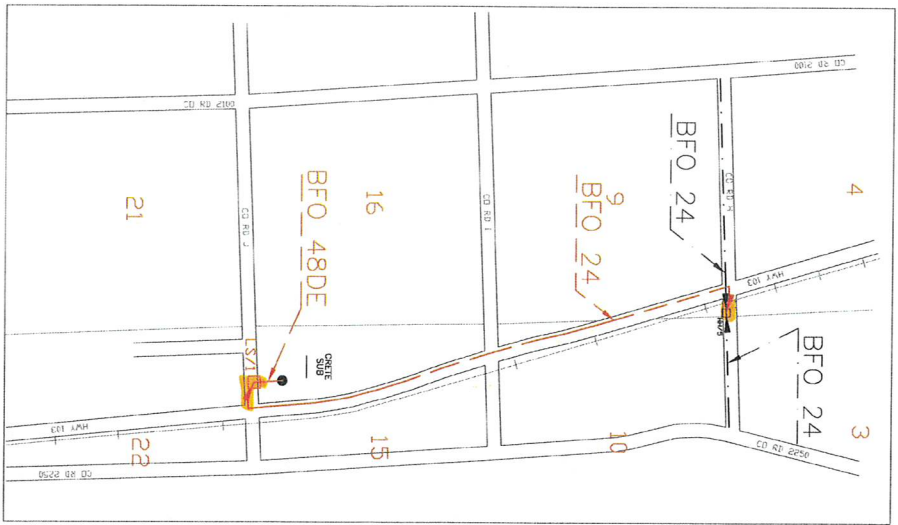
5. The applicant, _____ will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: 
Signature

Address: 1414 15th Street

Columbus, NE 68601

Phone # (877)-275-6773



LEGEND
 PROPOSED RAIL
 EXISTING RAIL

DATE	EXTENSION	BY	CHECKED

NPPD
NENPP
CRETE

ROW, INC
 1700 BROWN ST
 COLUMBUS, MISSISSIPPI
 39201
 DATE: 12/11/13
 2:28:25

APS7040
7/10/25
11:22:22

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/25/2025 TO 07/25/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-0100	POSTAL SERVICES	9.25	QUADIENT INC	INV 40256479	25070159
00-3-0101	OFFICE SUPPLIES	49.50	EAKES OFFICE PLUS	INV 9161561-0 INV 9153286-	25070132

	602-00 CLERK	58.75			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	391.21	EAKES OFFICE PLUS	INV 9161561-0 INV 9153286-	25070132
00-2-1200	OFFICE EQUIPMENT REPAIR	18.50	QUADIENT INC	INV 40256479	25070159
00-2-1704	MILEAGE ALLOWANCE	60.20	DEBBIE SPANYERS	MILEAGE	25070168
00-3-0101	OFFICE SUPPLIES	388.54	EAKES OFFICE PLUS	INV 9161561-0 INV 9153286-	25070132
00-3-0101	OFFICE SUPPLIES	389.73	PIP	INV 140524	25070157

	603-00 TREASURER	1,248.18			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	393.95	MARSHALL & SWIFT/BOECKH L	ACCT 2069946	25070149
00-2-1700	TRAVEL EXPENSES	30.06	VISA	ACCT 3268	25070174
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3338	25070169
00-2-9900	MISCELLANEOUS	3.00	VISA	ACCT 3268	25070174
00-5-0500	OFFICE EQUIPMENT	9.25	QUADIENT INC	INV 40256479	25070159

	605-00 ASSESSOR	2,936.26			

608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	10.92	SWEET TEA MEDIA LLC	INV 206465 INV 215875	25070166

	608-00 PLANNING-ZONING COMMISSION	10.92			

610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	5,041.50	SOARIN GROUP LLC	INV INV-15192	25070167
00-4-0203	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV SI25028468	25070172
00-4-0204	LANDLINE SERVICES	3,489.41	UNITE PRIVATE NETWORKS	INV SI25028468	25070172

	610-00 VOICE/DATA SERVICES	11,609.83			

622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	42.68	VISA	ACCT 6942	25070176
00-3-0101	OFFICE SUPPLIES	608.67	EAKES OFFICE PLUS	INV 9161561-0 INV 9153286-	25070132
00-4-0200	EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 39579249	25070126

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/25/2025 TO 07/25/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 98502	25070151

	622-00 COUNTY COURT SYSTEM-JUDGE	969.35	*****		

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	168.00	SANDRA JOHNSON	6/20-27/25	25070142
00-2-0501	LIGHT	5,316.98	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25070127
00-2-0502	WATER	460.80	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25070127
00-2-0503	HEATING/FUELS	162.51	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	25070125
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25070127
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1412101 INV 1414543	25070183
00-3-0103	JANITORIAL SUPPLIES	170.62	HD SUPPLY	INV 871176038	25070139
00-5-0230	BUILDING IMPROVEMENTS	508.45	CUMMINS SALES AND SERVICE	INVJ3250668042	25070131
00-5-0230	BUILDING IMPROVEMENTS	205.24	VOSS LIGHTING	INV 1022219601	25070182

	641-00 BUILDING & GROUNDS (COURT HOUSE)	7,370.65	*****		

645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	49.14	MELANIE KUNC	MLG 6/29-7/1	25070144
00-2-1704	MILEAGE ALLOWANCE	35.00	INGRID LINDAL	MLG 6/27/25	25070147
00-2-1704	MILEAGE ALLOWANCE	435.05	MATHEUS RIBEIRO	MLG 5/19-6/17	25070160
00-2-1704	MILEAGE ALLOWANCE	32.76	BECKY VALES	MLG 6/11-28/25	25070173
00-2-1801	DUES, SUB, REG, & TRAINING	149.90	VISA	ACCT 8630	25070178

	645-00 EXTENSION OFFICE	701.85	*****		

651-00	SHERIFF				
00-2-1700	TRAVEL EXPENSES	20.81	VISA	ACCT 6084	25070180
00-2-1801	DUES, SUB, REG, & TRAINING	27.90	BENCHMARK GOVERNMENT SOLU	INV 22254 INV 22268	25070123
00-2-1801	DUES, SUB, REG, & TRAINING	175.00	BRIAN NAJERA	REIMBURSE	25070152
00-2-1801	DUES, SUB, REG, & TRAINING	28.00	SALINE COUNTY TREASURER	TITLE 2 CARS	25070164
00-3-0209	FUEL	6,396.71	SAPP BROS INC - LINCOLN	ACCT 715651	25070165
00-3-0209	FUEL	64.47	VISA	ACCT 6084	25070180
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	181.46	41 AUTO PARTS	ACCT 33	25070186
00-5-0318	SAFETY EQUIPMENT	81.76	MALLORY SAFETY AND SUPPLY	INV 6196064	25070148

	651-00 SHERIFF	6,976.11	*****		

652-00	ATTORNEY				
00-1-0405	P/T SALARY-CLERICAL	1,145.25	SHEA BRIGON MCCORMIC	6/16-27/25	25070150
00-2-1801	DUES, SUB, REG, & TRAINING	217.68	VISA	ACCT 4682	25070175
00-2-7000	MICROFILMING/PHOTOSTAT	92.00	EAKES OFFICE PLUS	INV 9161561-0 INV 9153286-	25070132

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-7000	MICROFILMING/PHOTOSTAT	195.37	GREATAMERICA FINANCIAL SV	INV 39531117	25070136
00-3-0101	OFFICE SUPPLIES	584.51	EAKES OFFICE PLUS	INV 9161561-0	25070132
00-3-0101	OFFICE SUPPLIES	480.44	VISA	ACCT 4682	25070175
652-00 ATTORNEY		2,715.25			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 852151325	25070171
662-00 ATTORNEY-CHILD SUPPORT		197.42			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	287.14	GALLS LLC	INV 030762108	25070135
00-1-1100	UNIFORM ALLOWANCE	59.04	STEVEN PALLAS	REIMBURSE	25070156
00-2-0101	ELECTRICITY	3,456.24	CITY OF WILBER	ACCT 2680700	25070127
00-2-0102	WATER	1,940.92	CITY OF WILBER	ACCT 2680700	25070127
00-2-0103	GAS	573.20	BLACK HILLS ENERGY	5825 0639 22 9947 0482 76 2	25070125
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700	25070127
00-2-1801	DUES, SUB, REG, & TRAINING	35.79	LANGUAGE LINE SERVICES IN	INV 11643339	25070146
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	PINNACLE BANK	ACCT 5417	25070179
00-2-1900	BOARD OF PRISONERS-MEALS	13,853.62	SUMMIT FOOD SERVICE LLC	INV2000246722	25070170
00-2-3000	MEDICAL SERVICES	235.00	MICHAEL KAREL PAC	6/24/25	25070143
00-2-4100	WEED CONTROL-LAWN	107.98	CRETE ACE HARDWARE #82121	ACCT 212111	25070129
00-2-9900	MISCELLANEOUS	31.87	PINNACLE BANK	ACCT 5417	25070179
00-2-9900	MISCELLANEOUS	19.69	VISA	ACCT 6084	25070180
00-2-9900	MISCELLANEOUS	6.90	41 AUTO PARTS	ACCT 33	25070186
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	198.75	CULLIGAN OF CRETE	INV 66019	25070130
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	101.99	VISA	ACCT 6084	25070180
00-3-0101	OFFICE SUPPLIES	4.50	EAKES OFFICE PLUS	INV 9161561-0	25070132
00-3-0101	OFFICE SUPPLIES	33.58	VISA	ACCT 6084	25070180
00-3-0103	JANITORIAL SUPPLIES	135.67	EAKES OFFICE PLUS	INV 9161561-0	25070132
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1414542	25070184
00-3-0105	MEDICAL SUPPLIES	79.17	BARNAS DRUG INC	ACCT 228	25070122
00-3-0119	BUILDING SUPPLIES	7.60	WILBER PLUMBING HEATING &	INV 26240510	25070185
00-3-0119	BUILDING SUPPLIES	56.25	41 AUTO PARTS	ACCT 33	25070186
00-3-0209	FUEL	1,599.18	SAPP BROS INC - LINCOLN	ACCT 715651	25070165
671-00 JAIL		23,066.65			
690-00 911 EMERGENCY SERVICES					
00-2-1700	TRAVEL EXPENSES	192.54	AMANDA BIGLEY	REIMBURSE	25070124
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	PINNACLE BANK	ACCT 5417	25070179
690-00 911 EMERGENCY SERVICES		209.65			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/25/2025 TO 07/25/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,759.89	JEFFERSON COUNTY EMERGENC	JUNE 2025	25070141
00-1-0305	CLERICAL SALARY	626.48	JEFFERSON COUNTY EMERGENC	JUNE 2025	25070141
00-2-0500	TOWER ELECTRICITY	78.72	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25070127
00-2-0500	TOWER ELECTRICITY	223.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	25070155
00-3-0209	FUEL	102.51	VISA	ACCT 6723	25070177
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,790.60	*****		
701-00	HIGHWAY SUPERINTENDENT				
00-2-1700	TRAVEL EXPENSES	428.00	HARMONY INN & SUITES	INV 2682178	25070138
701-00 HIGHWAY SUPERINTENDENT		428.00	*****		
733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	150.00	NEBRASKA WEED CONTROL ASS L. WEBER		25070153
00-2-9900	MISCELLANEOUS	148.50	FILLMORE COUNTY WEED CONT	3 RLS OF TWINE	25070134
733-00 WEED CONTROL		298.50	*****		
803-00	VETERANS SERVICE				
00-2-9900	MISCELLANEOUS	21.39	VISA	ACCT 4674	25070181
803-00 VETERANS SERVICE		21.39	*****		
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	10,391.88	POINT C	JUNE 2025 REMB	25070158
00-1-0802	GROUP INSURANCE (HEALTH)	614.19	INTERNAL REVENUE SERVICE	2024 EXISE TAX	25070140
00-2-2000	PRINTING AND PUBLISHING (P & P)	35.01	SWEET TEA MEDIA LLC	INV 206465 INV 215875	25070166
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,073.50	JUSTIN KUNTZ	CR 24 69	25070145
00-2-2412	COUNTY COURT ATTORNEY	1,396.00	MCGILL LAW PC LLO	JV 24 25	25070128
00-2-2414	JUVENILE ATTORNEY	3,087.50	REBECCA ANDERSON	JV 23 44 JV 24 36	25070121
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	453.60	SCOTT RYAN GROPP, ATTORNE	REIMBURSE	25070137
00-2-2601	DISTRICT COURT COSTS	148.00	SALINE COUNTY DISTRICT CO	CLAIM 1822 CLAIM 1821	25070162
00-2-2602	COUNTY COURT COSTS	8.50	NEBRASKA.GOV	INV 9071190	25070154
00-2-2602	COUNTY COURT COSTS	392.00	SALINE COUNTY COURT	CLAIM 495	25070161
00-2-2602	COUNTY COURT COSTS	699.66	SALINE COUNTY SHERIFF	REIMB JUNE 25	25070163
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	431.17	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	25070133
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	46.75	VISA	ACCT 3268	25070174
970-00 MISCELLANEOUS & MISC. COURTS		18,777.76	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/25/2025 TO 07/25/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND

82,387.12

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1300	OTHER PERSONAL SERVICES	62.00	MIKE BEDNAR	REIMBURSE	25070190
00-2-0501	LIGHT	17.99	CITY OF WILBER	ACCT 4570000	25070193
00-2-0501	LIGHT	24.22	VILLAGE OF DORCHESTER	ACCT 1	25070211
00-2-0501	LIGHT	245.55	VISA	ACCT 1590	25070214
00-2-0501	LIGHT	546.72	NORRIS PUBLIC POWER	ACCT 124625900	25070247
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 523 ACCT 1986	25070192
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25070193
00-2-0502	WATER	29.21	VILLAGE OF DEWITT	ACCT 16150	25070210
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	ACCT 1	25070211
00-2-0502	WATER	39.21	VILLAGE OF SWANTON	ACCT 207	25070212
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 33300	25070213
00-2-0502	WATER	55.58	VISA	ACCT 1590	25070214
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	25070193
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	25070210
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	25070211
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25070212
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 33300	25070213
00-2-0504	SEWER	51.14	VISA	ACCT 1590	25070214
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	25070193
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25070211
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25070212
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 33300	25070213
00-2-0505	GARBAGE	179.69	WASTE CONNECTIONS OF NEBR	INV 1851400059	25070216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	563.01	CRETE AUTO SUPPLY INC	ACCT 4575	25070195
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	50.18	FARMERS UNION COOP CO	ACCT SALINE	25070199
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,055.49	INLAND TRUCK PARTS & SERV	INV IN-1828919	25070200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,020.76	NMC EXCHANGE LLC	ACCT 5766500	25070203
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	5,032.19	POWERPLAN	ACCT8700246959	25070204
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	104.42	TRUCK CENTER COMPANIES	ACCT 18861	25070209
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	11.16	41 AUTO PARTS	ACCT 43	25070218
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	480.00	AMERICAN TEST CENTER	INV 2251348	25070188
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	680.00	INLAND TRUCK PARTS & SERV	INV IN-1828919	25070200
00-2-1600	OTHER EQUIPMENT REPAIR	12.65	BROTHERS EQUIPMENT INC	ACCT AW191	25070191
00-2-1600	OTHER EQUIPMENT REPAIR	77.97	CRETE ACE HARDWARE #82127	ACCT 212737	25070194
00-2-1600	OTHER EQUIPMENT REPAIR	123.60	VISA	ACCT 1590	25070214
00-2-1700	TRAVEL EXPENSES	22.80	VISA	ACCT 1590	25070214
00-3-0106	SHOP SUPPLIES	36.97	CRETE ACE HARDWARE #82127	ACCT 212737	25070194
00-3-0106	SHOP SUPPLIES	60.50	CRETE AUTO SUPPLY INC	ACCT 4575	25070195
00-3-0106	SHOP SUPPLIES	28.99	DAYKIN LUMBER COMPANY	INV 10169	25070197
00-3-0106	SHOP SUPPLIES	9.98	FARMERS UNION COOP CO	ACCT SALINE	25070199
00-3-0106	SHOP SUPPLIES	7.98	LARKINS ACE HARDWARE	INV 733782	25070201
00-3-0106	SHOP SUPPLIES	112.24	LINDE GAS & EQUIPMENT	INV 50710184	25070202
00-3-0106	SHOP SUPPLIES	35.40	41 AUTO PARTS	ACCT 43	25070218
00-3-0107	PLUMBING SUPPLIES	30.98	CRETE ACE HARDWARE #82127	ACCT 212737	25070194

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0107	PLUMBING SUPPLIES	23.99	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20041	25070196
00-3-0109	SHOP TOOLS	83.77	CRETE AUTO SUPPLY INC	ACCT 4575	25070195
00-3-0109	SHOP TOOLS	695.98	41 AUTO PARTS	ACCT 43	25070218
00-3-0110	SMALL TOOLS, ETC.	75.98	FARMERS UNION COOP CO	ACCT SALINE	25070199
00-3-0202	GRAVEL AND BORROW	38,873.93	BEATRICE CONCRETE CO INC	INV S1 205968 INV X1 20596	25070189
00-3-0202	GRAVEL AND BORROW	9,076.67	SOUTHWEST GRAVEL PRODUCTS	INV 2025-13 INV 2025-12	25070208
00-3-0202	GRAVEL AND BORROW	24,284.85	VOGT TRUCKING & TRANSPORT	INV 252538	25070215
00-3-0207	STEEL PRODUCTS	81.62	YOUNG'S WELDING & REPAIR	INV 53330	25070217
00-3-0209	MACHINERY & EQUIPMENT FUEL	23,229.43	FARMERS COOPERATIVE	ACCT 649700	25070198
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,712.97	SAPP BROS INC - LINCOLN	ACCT 717088	25070207
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	20.46	CRETE AUTO SUPPLY INC	ACCT 4575	25070195
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,108.40	FARMERS COOPERATIVE	ACCT 649700	25070198
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	11.99	FARMERS UNION COOP CO	ACCT SALINE	25070199
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,359.12	NMC EXCHANGE LLC	ACCT 5766500	25070203
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	94.53	41 AUTO PARTS	ACCT 43	25070218
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	65.00	FARMERS COOPERATIVE	ACCT 649700	25070198
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,522.00	FARMERS UNION COOP CO	ACCT SALINE	25070199
00-3-0308	FLARES, FLAGS, BARRICADES	49.96	VISA	ACCT 1590	25070214
00-3-0400	MISCELLANEOUS	10.58	CRETE ACE HARDWARE #82127	ACCT 212737	25070194
00-3-0400	MISCELLANEOUS	14.98	CRETE AUTO SUPPLY INC	ACCT 4575	25070195
00-5-0318	SAFETY EQUIPMENT	154.99	CRETE LUMBER & FARM SUPPL	ACCT 20040 ACCT 20041	25070196
00-5-1100	OTHER EQUIPMENT	168.62	SALINA BLUE	INV 124717	25070205
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	29,983.52	ACE IRRIGATION & MFG CO I	INV 018313	25070187
00-5-1400	MISCELLANEOUS	1,585.00	SALINE COUNTY ROADS PETTY	REIMBURSE	25070206
705-00 BRIDGE/ROAD MAINTENANCE		149,454.27			
0300 ROAD & BRIDGE FUND		149,454.27			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	224.70	DEWITT COMMUNITY CLUB	REIMBURSE	25070219
00-2-6040	VISITOR PROMOTION	1,500.00	SALINE CENTER LODGE #389	REIMBURSE	25070220
00-2-6040	VISITOR PROMOTION	179.20	STRUCKMAN-BAATZ PUBLIC LI	REIMBURSE	25070221
879-00 VISITORS PROMOTION		1,903.90			
0990 VISITORS PROMOTION FUND		1,903.90			
604-00 REGISTER OF DEEDS					
00-2-9900	MISCELLANEOUS	199.00	PINNACLE BANK	ACCT 5502	25070222

SALINE
BOARD PREAPPROVAL REPORT
REGISTER OF DEEDS
FROM 07/25/2025 TO 07/25/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

604-00 REGISTER OF DEEDS *****
199.00

1.150 REGISTER OF DEEDS FUND *****
199.00

Account #	Description	Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	200.00	JILL BROZ	4/5-7/7/25	25070223
00-1-1400	PROGRAM EXPENSE	730.75	DEBRA A COLLINS	5/15-6/3/25	25070224
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	6/25-7/8/25	25070229
00-1-1400	PROGRAM EXPENSE	105.58	VISA	ACCT 5190	25070231
00-1-1400	PROGRAM EXPENSE	184.68	VISA	ACCT 8975	25070232
00-2-1200	HISPANIC OUTREACH	196.80	VISA	ACCT 8975	25070232
00-2-1801	DUES, SUBS, REG., & TRAINING	53.49	VISA	ACCT 8975	25070232
00-2-6070	SPECIAL PROJECTS	499.00	VISA	ACCT 5190	25070231
00-2-6070	SPECIAL PROJECTS	523.23	VISA	ACCT 8975	25070232
00-3-0101	OFFICE SUPPLIES	287.31	EAKES OFFICE PLUS	INV 9133600-0 INV 9143275-	25070226
00-3-0209	FUEL	46.70	FARMERS COOPERATIVE	ACCT 5654	25070227
00-3-0400	USDA RAW FOODS	425.00	CRETE AREA MEDICAL CENTER	JUNE HD MEALS	25070225
00-3-0400	USDA RAW FOODS	57.07	FOOD MESTO	ACCT 1053	25070228
00-3-0400	USDA RAW FOODS	570.00	WILBER CARE CENTER	JUNE 2025	25070233
00-5-0264	BUILDING REMODEL	1,948.89	SACK LUMBER COMPANY	INV 2505081238 INV 25060836	25070230

837-00 AGING SERVICES *****
6,170.50

2.250 AGING SERVICES FUND *****
6,170.50

666-00	JUVENILE DIVERSION				
00-3-0400	MISCELLANEOUS	600.00	ANITA STOUGARD	6/25-7/8/25	25070234

666-00 JUVENILE DIVERSION *****
600.00

2.330 JUVENILE DIVERSION FUND *****
600.00

672-00	DRUG COURT				
00-2-1704	MILEAGE ALLOWANCE	67.20	BRADEN J DVORAK	MAY 25 MILEAGE	25070235

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7/10/25
11:22:22

SALINE
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 07/25/2025 TO 07/25/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	168.00	AMANDA FANNING	JUN 25 MILEAGE	25070236
	672-00 DRUG COURT	235.20			
	2390 DRUG COURT FUND	235.20			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	994.50	ANITA STOUGARD	6/25-7/8/25	25070237
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	994.50			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	994.50			
600-00 911 EMERGENCY MANAGEMENT FUND					
00-4-0400	LAND RENTAL	1,500.00	LINDA M KOTAS	JULY 2025 RENT	25070238
	600-00 911 EMERGENCY MANAGEMENT FUND	1,500.00			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	1,500.00			
600-00 FINANCE/ADMINISTRATION					
00-2-2900	LAW ENFORCEMENT COSTS	6,347.50	INTOXIMETERS INC	INV 791381A	25070239
	600-00 FINANCE/ADMINISTRATION	6,347.50			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	6,347.50			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	4,031.49	SUMMIT FOOD SERVICE LLC	INV2000246344 INV200024692	25070244
00-2-1904	CLOTHING	446.40	CHARM-TEX INC	INV 0408096-IN INV 0408097-	25070242

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7/10/25
11:22:22

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 07/25/2025 TO 07/25/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	39,950.50	ANDERSON AUTO GROUP	CUST #294417	25070240
00-2-9900	MISCELLANEOUS	1,686.73	BARNAS DRUG INC	ACCT 13	25070241
00-2-9900	MISCELLANEOUS	406.79	EAKES OFFICE PLUS	INV 9164870-0 INV 9161448-	25070243
00-2-9900	MISCELLANEOUS	1,364.38	SUMMIT FOOD SERVICE LLC	INV2000246344 INV200024692	25070244
00-2-9900	MISCELLANEOUS	180.70	VIGILNET AMERICA LLC	INV 4459936	25070245
00-2-9900	MISCELLANEOUS	102.60	PINNACLE BANK	ACCT 5417	25070246

	665-00 LAW ENFORCEMENT COMMISSARY	48,169.59			

	2965 LAW ENFORCEMENT COMMISSARY FUND	48,169.59			

	GRAND	297,961.58			

Pay Period

7 #2

Pay Date:

7/25/2025

Direct Deposits	\$205,291.81
Tax Liabilities	\$71,875.71
Third Party Liabilities	
Third Party Electronic Payments	\$370.62
Payroll Billing	\$50.00
Total amount to be debited or wired	\$277,588.14

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$33,764.46
Medica (#5359)	
Point C	\$12,255.92
Principal (#5240)	\$3,465.97
Madison National Life (#3270)	\$1,136.85
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	\$500.25
Lancaster County Court	\$256.80

Approved this 22nd day of July, 2025

County Board

Chairman
