



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: August 19, 2025

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 a.m. NACO updates on events and happenings.

10:00 a.m. Bid Closing - Tobias Land Sale

Discuss/Take Action award bid for Tobias Land Sale

10:15 a.m. Jerad Reimers, District Coordinator for Adrian Smith - update

10:30 a.m. Brian Blobaum, CPA - Budget discussion

Discuss/Take Action Sheriff's July Fees - \$5,371.86

Discuss/Take Action Appendix A - Interlocal Agreement - Jefferson/Saline County Emergency Management

Discuss/Take Action Appendix B of the Jefferson/Saline County Weed Control Interlocal Agreement

Discuss/Take Action letter of support for Charley Havlat Memorial Highway

Discuss/Take Action 2025 Real Property Inventory

Discuss/Take Action Distress Warrant Report for Personal Property Taxes

Discuss/Take Action Agreement for EPC services between Region 5 Systems and Saline County

Discuss/Take Action Resolution #2025-067 First Tri-County Bank Release of Pledged Security

Discuss/Take Action Resolution #2025-068 New Security at First Tri-County Bank of Swanton

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-069 Transfer \$206,000.00 from the Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-070 transfer \$11,200.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-071 transfer \$1,600.00 from Inheritance Fund to Juvenile Services Aid Program Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action sell (7) 20' long tower pieces as surplus property to be sold for iron

Discuss/Take Action - Surplus property to be sold, declared as surplus and removed from inventory

Discuss/Take Action Declare (7) 20' long tower pieces as surplus property to be sold for iron.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

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

AUG 05 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	at _____ o'clock and _____ minute	_____ COUNTY BANK	BALANCE
200 Due to County Treasurer									
203 Vehicle Inspections									
Beginning Balance									860.00
07/01/2025	Journal Entry	June 2025			200 Due to County Treasurer:203 Vehicle Inspections			-860.00	0.00
07/31/2025	Sales Receipt	261-39	Saline County Treasurer	22383-22474 (void 22408, 22450, 22221, 22211; pending 22420, 22421)	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay		880.00	880.00
Total for 203 Vehicle Inspections									\$20.00
204 Gun Permits									
Beginning Balance									75.00
07/01/2025	Journal Entry	June 2025			200 Due to County Treasurer:204 Gun Permits			-75.00	0.00
07/31/2025	Sales Receipt	261-39	Saline County Treasurer	823781-823799	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay		95.00	95.00
Total for 204 Gun Permits									\$20.00
201 Writ Fees									
Beginning Balance									1,442.00
07/01/2025	Check	10830	Saline County Treasurer		200 Due to County Treasurer:201 Writ Fees	Cash In Bank		-1,442.00	0.00
07/01/2025	Invoice	260-86	Walentine O'Toole, LLP	Ralph Johnson III 260-86	200 Due to County Treasurer:201 Writ Fees	A/R		18.00	18.00
07/01/2025	Invoice	260-70	Rensch & Rensch Law, PC, LLO	Christopher Linares 260-70 (2 cases @ \$6.00 each)	200 Due to County Treasurer:201 Writ Fees	A/R		12.00	30.00
07/01/2025	Invoice	260-67	AR Solutions Inc	Mercy Small 18.00/Jeremy Small 9.00 260-67	200 Due to County Treasurer:201 Writ Fees	A/R		27.00	57.00
07/01/2025	Invoice	260-60	Gurstel Law Firm, PC	Laura Brandt 260-60	200 Due to County Treasurer:201 Writ Fees	A/R		6.00	63.00
07/01/2025	Invoice	260-97	Gurstel Law Firm, PC	Damon Lamp 260-97	200 Due to County Treasurer:201 Writ Fees	A/R		18.00	81.00
07/01/2025	Invoice	260-84	Credit Management	Elvira Miguel De Lopez 260-84	200 Due to County Treasurer:201 Writ Fees	A/R		18.00	99.00
07/01/2025	Invoice	260-85	Credit Management	Ana Garcia 260-85	200 Due to County Treasurer:201 Writ Fees	A/R		18.00	117.00
07/01/2025	Invoice	260-69	Credit Management	Jorge Lopez 260-69	200 Due to County Treasurer:201 Writ Fees	A/R		6.00	123.00
07/01/2025	Invoice	260-44	Credit Management	Kareen Cox 260-44	200 Due to County Treasurer:201 Writ Fees	A/R		18.00	141.00
07/01/2025	Invoice	260-71	Sip Tax Lien Fund 1 LLC	Kim Luzum 260-71	200 Due to County Treasurer:201 Writ Fees	A/R		18.00	159.00
07/01/2025	Invoice	260-72	Sip Tax Lien Fund 1 LLC	Chelsea Jordyn Silva 260-72	200 Due to County Treasurer:201 Writ Fees	A/R		18.00	177.00
07/01/2025	Invoice	260-73	Sip Tax Lien Fund 1 LLC	Travis Kenney 18.00/Cortney Kenney 9.00 260-73	200 Due to County Treasurer:201 Writ Fees	A/R		27.00	204.00
07/01/2025	Invoice	260-74	Sip Tax Lien Fund 1 LLC	Cathy Blaha 18.00/Gregory	200 Due to County	A/R		27.00	231.00

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/01/2025	Invoice	260-75	Slp Tax Lien Fund 1 LLC	Blaha 9.00 Benjamin Adame 260-75	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	249.00
07/01/2025	Invoice	260-76	Slp Tax Lien Fund 1 LLC	Mark Lloyd 9.00/Jennifer Lloyd 18.00 260-76	Treasurer:201 Writ Fees 200 Due to County	A/R	27.00	276.00
07/01/2025	Invoice	260-77	Slp Tax Lien Fund 1 LLC	Wayne Kenney 18.00/Mary Kenney 9.00 260-77	Treasurer:201 Writ Fees 200 Due to County	A/R	27.00	303.00
07/01/2025	Invoice	260-78	Slp Tax Lien Fund 1 LLC	Leslie Murphy 260-78	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	321.00
07/01/2025	Invoice	260-88	Credit Management	Seth Bauman 260-88	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	339.00
07/01/2025	Invoice	260-42	Credit Management	Katy Davis 260-42	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	357.00
07/01/2025	Invoice	260-83	Credit Management	Johnnie Hardesty 260-83	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	375.00
07/01/2025	Invoice	259-96	Messerli & Kramer PA	Jonathon Schluter 259-96	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	393.00
07/01/2025	Invoice	258-90	Messerli & Kramer PA	Preisel Langlois 258-90	Treasurer:201 Writ Fees 200 Due to County	A/R	6.00	399.00
07/01/2025	Invoice	261-04	Gurstel Law Firm, PC	German Uz 261-04	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	417.00
07/01/2025	Invoice	261-13	Gurstel Law Firm, PC	Angelca Ortiz 261-13	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	435.00
07/01/2025	Invoice	260-87	James A Cada	Craig Thompson 9.00/Heather Thompson 18.00 260-87	Treasurer:201 Writ Fees 200 Due to County	A/R	27.00	462.00
07/01/2025	Invoice	261-44	Messerli & Kramer PA	Elias Marcos 261-44	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	480.00
07/01/2025	Invoice	261-40	Messerli & Kramer PA	Steven Deboer 261-40	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	498.00
07/01/2025	Invoice	261-42	Messerli & Kramer PA	Penny Miller 261-42	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	516.00
07/01/2025	Invoice	260-56	State	Jomar Adame Ponce 260-56	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	534.00
07/01/2025	Invoice	260-82	State	John Jacobitz 260-82	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	552.00
07/02/2025	Invoice	260-88	Credit Management	Daylon Vernon 260-88	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	570.00
07/02/2025	Invoice	260-95	James A Cada	Vanessa Bartlett Willison 260-95	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	588.00
07/02/2025	Invoice	260-89	State	Karah Garrison 260-89	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	606.00
07/02/2025	Invoice	260-90	State	Traven Hand 260-90	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	624.00
07/02/2025	Invoice	260-96	State	Bernabe Alvarez Baca 260-96	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	642.00
07/03/2025	Invoice	260-92	Collection Agency, LLC	MaLeah Corinna Benson 260-92	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	660.00
07/03/2025	Invoice	260-94	Collection Agency, LLC	Christopher Zajccek 260-94	Treasurer:201 Writ Fees 200 Due to County	A/R	18.00	678.00
07/03/2025	Invoice	260-93	James A Cada	Amy Ottmann 9.00/Steve Ottmann 18.00 260-93	Treasurer:201 Writ Fees 200 Due to County	A/R	27.00	705.00

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/03/2025	Invoice	261-45	Messerli & Kramer PA	Christina Madlener 9.00/Terry Meinke 18.00 261-45	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	732.00
07/03/2025	Invoice	260-91	State	Logan Tatro 260-91	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	750.00
07/07/2025	Invoice	261-02	Morrow, Poppe, Watermeyer & Lonowski, PC	Colby Shriner 261-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	768.00
07/07/2025	Invoice	260-100	Ulive Rodriguez Ruiz	Arisleldys Cruz Crespo 260-100	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	774.00
07/07/2025	Invoice	260-99	April D Cover	Diana Ortiz Franco 260-99	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	792.00
07/07/2025	Invoice	260-98	Credit Management	Yandry Alvarez Fonseca 260-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	810.00
07/07/2025	Invoice	260-81	State	Hortencia Quintero Cazarez 260- 81	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	828.00
07/08/2025	Invoice	261-05	James A Cada	Anoulin Souvannavon 261-05	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	846.00
07/08/2025	Invoice	261-32	James A Cada	Shannon Porillo 261-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	864.00
07/08/2025	invoice	260-79	State	Thomas Martl 260-79	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	882.00
07/08/2025	invoice	260-80	State	Jose Almanza 260-80	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	888.00
07/09/2025	Invoice	261-06	Collection Agency, LLC	Layla Gonzalez 261-06	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	906.00
07/10/2025	Invoice	261-12	Credit Management	Himanshu Patel 261-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	924.00
07/10/2025	Invoice	261-07	Jefferson Capital Systems, LLC	Elizabeth Peterson 261-07	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	930.00
07/10/2025	Invoice	261-08	Jefferson Capital Systems, LLC	Shawna Fochtman 261-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	948.00
07/10/2025	Invoice	261-09	James A Cada	Adam Nagengast 261-09	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	966.00
07/10/2025	Invoice	261-10	James A Cada	Lynne Stimple 261-10	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	984.00
07/10/2025	Invoice	261-65	Messerli & Kramer PA	Rebecca Hochstetler 261-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,002.00
07/11/2025	Invoice	261-26	Aqua Plumbing & Heating LLC	Crete Inn 261-26	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,020.00
07/11/2025	Invoice	261-30	National Account Systems of Omaha, LLC	Antonio Franco 261-30	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,038.00
07/11/2025	Invoice	261-34	National Account Systems of Omaha, LLC	Karla Cihal 261-34	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,044.00
07/11/2025	Invoice	261-27	Jefferson Capital Systems, LLC	Roger Naranjo 261-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,062.00
07/11/2025	Invoice	261-16	Collection Agency, LLC	Colby Schriener 261-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,080.00
07/11/2025	Invoice	261-17	Collection Agency, LLC	Amber Murphy 261-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,098.00
07/11/2025	Invoice	261-18	Collection Agency, LLC	Cindy Alarcon 261-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,116.00
07/11/2025	Invoice	261-19	Collection Agency, LLC	Donna Kirl 261-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,134.00

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/11/2025	Invoice	261-21	Collection Agency, LLC	Paul Rezac 261-21	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,140.00
07/11/2025	Invoice	261-22	Collection Agency, LLC	Jennifer Martinez 261-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,158.00
07/11/2025	Invoice	261-23	Collection Agency, LLC	Francisco Alarcon Lara 261-23	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,164.00
07/11/2025	Invoice	261-11	James A Cada	Egriselda Aldana 9.00/Archila Aldana 18.00 261-11	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,191.00
07/11/2025	Invoice	261-14	James A Cada	Joshua Kerl 18.00/Trista Kerl 9.00 261-14	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,218.00
07/11/2025	Invoice	261-15	James A Cada	Mitchel Martin 261-15	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,224.00
07/11/2025	Invoice	261-24	James A Cada	John Prokop 18.00/Dana Prokop 9.00 261-24	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,251.00
07/11/2025	Invoice	261-25	Collection Agency, LLC	Amy Horn 261-25	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,269.00
07/11/2025	Invoice	261-29	Collection Agency, LLC	Dorothy Marsh 261-29	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,287.00
07/11/2025	Invoice	261-31	Collection Agency, LLC	Ruby Thompson 261-31	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,305.00
07/11/2025	Invoice	261-49	BQ & Associates, PC, LLO	Jojo Antak 261-49	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,311.00
07/11/2025	Invoice	261-20	Collection Agency, LLC	Annette Fries 261-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,329.00
07/14/2025	Invoice	261-03	Sealand Corporation	Sokol, Trustees of ZBJT 261-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,347.00
07/15/2025	Invoice	261-35	James A Cada	Jason Gropp 261-35	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,353.00
07/15/2025	Invoice	261-36	James A Cada	Angela Martinez 261-36	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,371.00
07/15/2025	Invoice	261-37	James A Cada	Austin Riggins 261-37	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,377.00
07/15/2025	Invoice	261-33	Credit Bureau Services, Inc	Shane Renner 261-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,395.00
07/15/2025	Invoice	261-55	Tad D Eickman	Colton Angler 18.00/Sky Angler 9.00 261-55	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,422.00
07/16/2025	Invoice	261-48	Accelerated Receivables Solutions	Joshua Dolbow 261-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,440.00
07/16/2025	Invoice	261-39	Collection Agency, LLC	Jesse Dawes 261-39	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,458.00
07/16/2025	Invoice	261-38	State	Yoandy Perez Turino 261-38	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,485.00
07/17/2025	Invoice	261-41	Credit Management	Moises Ribalta Pulido 261-41	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,491.00
07/17/2025	Invoice	261-66	Messerli & Kramer PA	Rebecca Sholty 261-66	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,509.00
07/18/2025	Invoice	261-46	Hanson, Hroch & Kuntz	John Kiser 9.00/Austin Kiser 9.00/Joe Kiser 18.00 261-46	200 Due to County Treasurer:201 Writ Fees	A/R	36.00	1,545.00
07/18/2025	Invoice	261-60	Gurstel Law Firm, PC	Juan Linares Melendez 261-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,563.00
07/18/2025	Invoice	261-67	Messerli & Kramer PA	Yusleidy Padilla 261-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,581.00

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/21/2025	Invoice	261-50	Mandarich Law Group LLP	Serglo Alarcon 261-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,599.00
07/21/2025	Invoice	261-47	Credit Management	Noel Mendoza 261-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,617.00
07/22/2025	Invoice	261-51	Collection Agency, LLC	Logan Warner 18.00/Ambur Warner 9.00 261-51	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,644.00
07/22/2025	Invoice	261-52	Collection Agency, LLC	H Valle 261-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,662.00
07/22/2025	Invoice	261-53	Collection Agency, LLC	Edith Manzano 261-53	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,680.00
07/22/2025	Invoice	261-28	State	Austin Clover 261-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,698.00
07/22/2025	Invoice	261-54	State	Luis Garcia 261-54	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,704.00
07/23/2025	Invoice	261-62	PBS Aircraft Co Inc	Annessa Kaylor 261-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,722.00
07/24/2025	Invoice	261-61	PBS Aircraft Co Inc	Terra Smith 261-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,740.00
07/24/2025	Invoice	261-63	State	Selvin Quintanilla 261-63	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,758.00
07/25/2025	Invoice	261-70	Messerli & Kramer PA	Shanda Kendall 261-70	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,776.00
07/25/2025	Invoice	261-72	Messerli & Kramer PA	Luis Mendoza 261-72	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,794.00
07/25/2025	Invoice	261-71	Messerli & Kramer PA	Eric Reeder 261-71	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,812.00
07/26/2025	Invoice	261-73	James A Cada	Bryan Kuzelka 18.00/Rebecca Kuzelka 9.00 261-73	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,839.00
07/26/2025	Invoice	261-69	State	Jason Kloth 261-69	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,857.00
07/29/2025	Invoice	261-74	State	Nicholas Kadavy 261-74	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,875.00
07/31/2025	Check	10872	Saline Co Treasurer	July Civil Fees	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-1,875.00	0.00
Total for 201 Writ Fees							-\$1,442.00	
202 Mileage								
Beginning Balance					200 Due to County Treasurer:202 Mileage			1,606.94
07/01/2025	Check	10830	Saline County Treasurer		200 Due to County Treasurer:202 Mileage	Cash in Bank	-1,606.94	0.00
07/01/2025	Invoice	260-86	Walentine O'Toole, LLP	Ralph Johnson III 260-86	200 Due to County Treasurer:202 Mileage	A/R	16.79	16.79
07/01/2025	Invoice	260-70	Rensch & Rensch Law, PC, LLO	Christopher Linares 260-70	200 Due to County Treasurer:202 Mileage	A/R	18.25	35.04
07/01/2025	Invoice	260-67	AR Solutions Inc	Mercy/Jeremy Small 260-67	200 Due to County Treasurer:202 Mileage	A/R	18.25	53.29
07/01/2025	Invoice	260-60	Gurstel Law Firm, PC	Laura Brandt 260-60	200 Due to County Treasurer:202 Mileage	A/R	26.28	79.57
07/01/2025	Invoice	260-97	Gurstel Law Firm, PC	Damon Lamp 260-97	200 Due to County Treasurer:202 Mileage	A/R	16.79	96.36
07/01/2025	Invoice	260-84	Credit Management	Elvira Miguel De Lopez 260-84	200 Due to County	A/R	17.52	113.88

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/01/2025	Invoice	260-85	Credit Management	Ana Garcia 260-85	Treasurer:202 Mileage 200 Due to County	A/R	17.52	131.40
07/01/2025	Invoice	260-69	Credit Management	Jorge Lopez 260-69	Treasurer:202 Mileage 200 Due to County	A/R	17.52	148.92
07/01/2025	Invoice	260-44	Credit Management	Kareen Cox 260-4	Treasurer:202 Mileage 200 Due to County	A/R	42.34	191.26
07/01/2025	Invoice	260-71	Slp Tax Lien Fund 1 LLC	Kim Luzum 260-71	Treasurer:202 Mileage 200 Due to County	A/R	0.73	191.99
07/01/2025	Invoice	260-72	Slp Tax Lien Fund 1 LLC	Chelsea Jordyn Silva 260-72	Treasurer:202 Mileage 200 Due to County	A/R	20.44	212.43
07/01/2025	Invoice	260-73	Slp Tax Lien Fund 1 LLC	Travis/Cortney Kenney 260-73	Treasurer:202 Mileage 200 Due to County	A/R	21.90	234.33
07/01/2025	Invoice	260-74	Slp Tax Lien Fund 1 LLC	Cathy/Gregory Blaha 260-74	Treasurer:202 Mileage 200 Due to County	A/R	0.73	235.06
07/01/2025	Invoice	260-75	Slp Tax Lien Fund 1 LLC	Benjamin Adame 260-75	Treasurer:202 Mileage 200 Due to County	A/R	29.20	264.26
07/01/2025	Invoice	260-76	Slp Tax Lien Fund 1 LLC	Mark/Jennifer Lloyd 260-76	Treasurer:202 Mileage 200 Due to County	A/R	19.71	283.97
07/01/2025	Invoice	260-77	Slp Tax Lien Fund 1 LLC	Wayne/Mary Kenney 260-77	Treasurer:202 Mileage 200 Due to County	A/R	21.90	305.87
07/01/2025	Invoice	260-78	Slp Tax Lien Fund 1 LLC	Leslie Murphy 260-78	Treasurer:202 Mileage 200 Due to County	A/R	22.63	328.50
07/01/2025	Invoice	260-68	Credit Management	Seth Bauman 260-68	Treasurer:202 Mileage 200 Due to County	A/R	39.42	367.92
07/01/2025	Invoice	260-42	Credit Management	Katy Davis 260-42	Treasurer:202 Mileage 200 Due to County	A/R	65.70	433.62
07/01/2025	Invoice	260-83	Credit Management	Johnnie Hardesty 260-83	Treasurer:202 Mileage 200 Due to County	A/R	56.94	490.56
07/01/2025	Invoice	259-96	Messerli & Kramer PA	Jonathon Schluter 259-96	Treasurer:202 Mileage 200 Due to County	A/R	39.42	529.98
07/01/2025	Invoice	258-90	Messerli & Kramer PA	Preisel Langlois 258-90	Treasurer:202 Mileage 200 Due to County	A/R	48.18	578.16
07/01/2025	Invoice	261-04	Gurstel Law Firm, PC	German Uz 261-04	Treasurer:202 Mileage 200 Due to County	A/R	16.79	594.95
07/01/2025	Invoice	261-13	Gurstel Law Firm, PC	Angelica Ortiz 261-13	Treasurer:202 Mileage 200 Due to County	A/R	18.98	613.93
07/01/2025	Invoice	260-87	James A Cada	Craig/Heather Thompson 260-87	Treasurer:202 Mileage 200 Due to County	A/R	11.68	625.61
07/01/2025	Invoice	261-44	Messerli & Kramer PA	Elias Marcos 261-44	Treasurer:202 Mileage 200 Due to County	A/R	16.79	642.40
07/01/2025	Invoice	261-40	Messerli & Kramer PA	Steven Deboer 261-40	Treasurer:202 Mileage 200 Due to County	A/R	0.73	643.13
07/01/2025	Invoice	261-42	Messerli & Kramer PA	Penny Miller 261-42	Treasurer:202 Mileage 200 Due to County	A/R	18.25	661.38
07/01/2025	Invoice	260-56	State	Jomar Adame Ponce 260-56	Treasurer:202 Mileage 200 Due to County	A/R	27.01	688.39
07/01/2025	Invoice	260-82	State	John Jacobitz 260-82	Treasurer:202 Mileage 200 Due to County	A/R	0.73	689.12
07/02/2025	Invoice	260-88	Credit Management	Daylon Vernon 260-88	Treasurer:202 Mileage 200 Due to County	A/R	16.79	705.91

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/02/2025	Invoice	260-95	James A Cada	Vanessa Bartlett Willison 260-95	200 Due to County Treasurer:202 Mileage	A/R	16.79	722.70
07/02/2025	Invoice	260-89	State	Karah Garrison 260-89	200 Due to County Treasurer:202 Mileage	A/R	0.00	722.70
07/02/2025	Invoice	260-90	State	Traven Hand 260-90	200 Due to County Treasurer:202 Mileage	A/R	276.00	998.70
07/02/2025	Invoice	260-96	State	Bernabe Alvarez Baca 260-96	200 Due to County Treasurer:202 Mileage	A/R	0.00	998.70
07/03/2025	Invoice	260-92	Collection Agency, LLC	MaLeah Corinna Benson 260-92	200 Due to County Treasurer:202 Mileage	A/R	0.73	999.43
07/03/2025	Invoice	260-94	Collection Agency, LLC	Christopher Zajlcek 260-94	200 Due to County Treasurer:202 Mileage	A/R	9.49	1,008.92
07/03/2025	Invoice	260-93	James A Cada	Amy/Steve Ottmann 260-93	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,026.44
07/03/2025	Invoice	261-45	Messerli & Kramer PA	C Madlener/T Meinke 261-45	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,043.96
07/03/2025	Invoice	260-91	State	Logan Tatro 260-91	200 Due to County Treasurer:202 Mileage	A/R	102.00	1,145.96
07/07/2025	Invoice	261-02	Morrow, Poppe, Watermeier & Lonowski, PC	Colby Shriner 261-02	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,162.75
07/07/2025	Invoice	260-100	Ulive Rodriguez Ruiz	Arisleldys Cruz Crespo 260-100	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,181.00
07/07/2025	Invoice	260-99	April D Cover	Diana Ortiz Franco 260-99	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,198.52
07/07/2025	Invoice	260-98	Credit Management	Yandry Alvarez Fonseca 260-98	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,217.50
07/07/2025	Invoice	260-81	State	Hortencia Qulntero Cazarez 260-81	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,217.50
07/08/2025	Invoice	261-05	James A Cada	Anoulln Souvannavon 261-05	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,218.23
07/08/2025	Invoice	261-32	James A Cada	Shannon Portillo 261-32	200 Due to County Treasurer:202 Mileage	A/R	45.26	1,263.49
07/08/2025	Invoice	260-79	State	Thomas Marti 260-79	200 Due to County Treasurer:202 Mileage	A/R	94.00	1,357.49
07/08/2025	Invoice	260-80	State	Jose Almanza 260-80	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,357.49
07/09/2025	Invoice	261-06	Collection Agency, LLC	Layla Gonzalez 261-06	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,374.28
07/10/2025	Invoice	261-12	Credit Management	Himanshu Patel 261-12	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,393.26
07/10/2025	Invoice	261-07	Jefferson Capital Systems, LLC	Elizabeth Peterson 261-07	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,411.51
07/10/2025	Invoice	261-08	Jefferson Capital Systems, LLC	Shawna Fochtman 261-08	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,430.49
07/10/2025	Invoice	261-09	James A Cada	Adam Nagengast 261-09	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,448.74
07/10/2025	Invoice	261-10	James A Cada	Lynee Stimple 261-10	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,448.74
07/10/2025	Invoice	261-65	Messerli & Kramer PA	Rebecca Hochstetler 261-65	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,466.99
07/11/2025	Invoice	261-26	Aqua Plumbing & Heating LLC	Crete Inn 261-26	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,484.51

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/11/2025	Invoice	261-30	National Account Systems of Omaha, LLC	Antonlo Franco 261-30	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,485.24
07/11/2025	Invoice	261-34	National Account Systems of Omaha, LLC	Karla Cihal 261-34	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,485.24
07/11/2025	Invoice	261-27	Jefferson Capital Systems, LLC	Roger Naranjo 261-27	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,502.03
07/11/2025	Invoice	261-16	Collection Agency, LLC	Colby Schriener 261-16	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,521.01
07/11/2025	Invoice	261-17	Collection Agency, LLC	Amber Murphy 261-17	200 Due to County Treasurer:202 Mileage	A/R	10.95	1,531.96
07/11/2025	Invoice	261-18	Collection Agency, LLC	Cindy Alarcon 261-18	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,548.75
07/11/2025	Invoice	261-19	Collection Agency, LLC	Donna Kiri 261-19	200 Due to County Treasurer:202 Mileage	A/R	10.95	1,559.70
07/11/2025	Invoice	261-21	Collection Agency, LLC	Paul Rezac 261-21	200 Due to County Treasurer:202 Mileage	A/R	45.26	1,604.96
07/11/2025	Invoice	261-22	Collection Agency, LLC	Jennifer Martinez 261-22	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,605.69
07/11/2025	Invoice	261-23	Collection Agency, LLC	Francisco Alarcon Lara 261-33	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,623.94
07/11/2025	Invoice	261-11	James A Cada	Egriselda/Archila Aldana 261-11	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,640.73
07/11/2025	Invoice	261-14	James A Cada	Joshua/Trista Kerl 261-14	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,641.46
07/11/2025	Invoice	261-15	James A Cada	Mitchel Martin 261-15	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,658.25
07/11/2025	Invoice	261-24	James A Cada	John/Dana Prokop 261-24	200 Due to County Treasurer:202 Mileage	A/R	10.95	1,669.20
07/11/2025	Invoice	261-25	Collection Agency, LLC	Amy Horn 261-25	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,693.29
07/11/2025	Invoice	261-29	Collection Agency, LLC	Dorothy Marsh 261-29	200 Due to County Treasurer:202 Mileage	A/R	56.94	1,750.23
07/11/2025	Invoice	261-31	Collection Agency, LLC	Ruby Thompson 261-31	200 Due to County Treasurer:202 Mileage	A/R	14.60	1,764.83
07/11/2025	Invoice	261-49	BQ & Associates, PC, LLO	Jojo Antak 261-49	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,781.62
07/11/2025	Invoice	261-20	Collection Agency, LLC	Annette Fries 261-20	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,798.41
07/14/2025	Invoice	261-03	Sealand Corporation	Sokol, Trustees of ZBJT 261-03	200 Due to County Treasurer:202 Mileage	A/R	50.00	1,848.41
07/15/2025	Invoice	261-35	James A Cada	Jason Gropp 261-35	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,872.50
07/15/2025	Invoice	261-36	James A Cada	Angela Martinez 261-36	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,890.02
07/15/2025	Invoice	261-37	James A Cada	Austin Riggins 261-37	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,907.54
07/15/2025	Invoice	261-33	Credit Bureau Services, Inc	Shane Renner 261-33	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,926.52
07/15/2025	Invoice	261-55	Tad D Eickman	Colton/Sky Angler 261-55	200 Due to County Treasurer:202 Mileage	A/R	31.39	1,957.91
07/16/2025	Invoice	261-48	Accelerated Receivables Solutions	Joshua Dolbow 261-48	200 Due to County Treasurer:202 Mileage	A/R	25.55	1,983.46

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/16/2025	Invoice	261-39	Collection Agency, LLC	Jesse Dawes 261-39	200 Due to County Treasurer:202 Mileage	A/R	25.55	2,009.01
07/16/2025	Invoice	261-38	State	Yoandy Perez Turino 261-38	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,026.53
07/17/2025	Invoice	261-41	Credit Management	Moises Ribalta Pulido 261-41	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,043.32
07/17/2025	Invoice	261-66	Messerli & Kramer PA	Rebecca Sholty 261-66	200 Due to County Treasurer:202 Mileage	A/R	25.55	2,068.87
07/18/2025	Invoice	261-46	Hanson, Hroch & Kuntz	John/Austin/Joe Kiser 261-46	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,085.66
07/18/2025	Invoice	261-60	Gurstel Law Firm, PC	Juan Linares Melendez 261-60	200 Due to County Treasurer:202 Mileage	A/R	22.63	2,108.29
07/18/2025	Invoice	261-67	Messerli & Kramer PA	Yusleidys Padilla 261-67	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,126.54
07/21/2025	Invoice	261-50	Mandarich Law Group LLP	Sergio Alarcon 261-50	200 Due to County Treasurer:202 Mileage	A/R	0.73	2,127.27
07/21/2025	Invoice	261-47	Credit Management	Noel Mendoza 261-47	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,144.06
07/22/2025	Invoice	261-51	Collection Agency, LLC	Logan/Ambur Warner 261-51	200 Due to County Treasurer:202 Mileage	A/R	0.73	2,144.79
07/22/2025	Invoice	261-52	Collection Agency, LLC	H Valle 261-52	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,161.58
07/22/2025	Invoice	261-53	Collection Agency, LLC	Edith Manzano 261-53	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,178.37
07/22/2025	Invoice	261-28	State	Austin Clover 261-28	200 Due to County Treasurer:202 Mileage	A/R	94.00	2,272.37
07/22/2025	Invoice	261-54	State	Luis Garcia 261-54	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,289.89
07/23/2025	Invoice	261-62	PBS Aircraft Co Inc	Annessa Kaylor 261-62	200 Due to County Treasurer:202 Mileage	A/R	22.63	2,312.52
07/24/2025	Invoice	261-61	PBS Aircraft Co Inc	Terra Smith 261-61	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,330.04
07/24/2025	Invoice	261-63	State	Selvin Quintanilla 261-63	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,347.56
07/25/2025	Invoice	261-70	Messerli & Kramer PA	Shanda Kendall 261-70	200 Due to County Treasurer:202 Mileage	A/R	27.01	2,374.57
07/25/2025	Invoice	261-72	Messerli & Kramer PA	Luis Mendoza 261-72	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,392.09
07/25/2025	Invoice	261-71	Messerli & Kramer PA	Eric Reeder 261-71	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,408.88
07/28/2025	Invoice	261-73	James A Cada	Bryan/Rebecca Kuzelka 261-73	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,427.13
07/28/2025	Invoice	261-69	State	Jason Kloth 261-69	200 Due to County Treasurer:202 Mileage	A/R	0.73	2,427.86
07/29/2025	Invoice	261-74	State	Nicholas Kadavy 261-74	200 Due to County Treasurer:202 Mileage	A/R	94.00	2,521.86
07/31/2025	Check	10872	Saline Co Treasurer	July Civil Mileage	200 Due to County Treasurer:202 Mileage	Cash in Bank	-2,521.86	-0.00
Total for 202 Mileage							-	\$1,606.94
208 Miscellaneous								
Beginning Balance					200 Due to County			0.00

Monthly Sheriff's Fees

Saline Civil Account NEW

July 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
07/14/2025	Invoice	261-03	Sealand Corporation	Sokol, Trustees of ZBJT 261-03	Treasurer:208 Miscellaneous 200 Due to County Treasurer:208 Miscellaneous	A/R	6.00	6.00
Total for 208 Miscellaneous							\$6.00	
Total for 200 Due to County Treasurer with sub-accounts							-\$3,002.94	
TOTAL							-\$3,002.94	

APPROVED

This _____ Day of _____ 20____

COUNTY BOARD

Chairman

Appendix A

Jefferson County and Saline County will split Emergency Management salary 50%/50%.

Saline County will reimburse Jefferson County 50% of County provided benefits for Emergency Management.

Saline County will reimburse Jefferson County for mileage at the Department of Administrative Services rate for Emergency Management in Saline County. 2025 is \$.70

Saline County will reimburse Jefferson County 20% salary for Emergency Management office assistant.

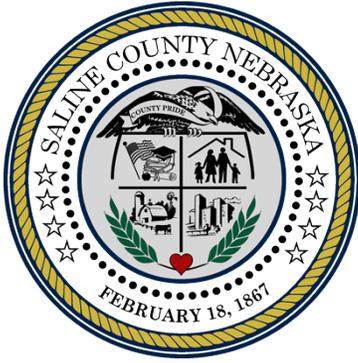
EMA Director	Salary 50%	Benefits 50%	Mileage		TOTAL
Jefferson County	40,128.00	10,572.00			50,700.00
Saline County	40,128.00	10,572.00	0.00		50,700.00
Budgeted	80,256.00	21,144.00	0.00		
Saline Co. Mileage					
0					
EMA Office Assistant	Salary 20%	Benefits 20%			TOTAL
Saline County	6,276.00	3,540.00			9,816.00
				Saline Co. Total	60,516.00

Appendix B

Jefferson County will reimburse salary for Saline County \$5,196.00 for noxious weed control inspections.

Jefferson County will reimburse Saline County for mileage at the Department of Administrative Services rate for noxious weed inspections in Jefferson County. 2025 is \$.70

Weed Superintendent	Salary	Benefits	Mileage	TOTAL
Jefferson County	5,196.00	0.00	0.00	5,196.00
Budgeted	5,196.00	0.00	0.00	
Jefferson Co. Mileage			5,196.00	
0				
			Jefferson Co. Total	5,196.00



SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

Commissioner District 1-----Commissioner District 2-----Commissioner District 3
Stephanie Krivohlavek **Philip S. Hardenburger** **Raymond Rohrig**
Wilber, NE 68445 Crete, NE 68333 Friend, NE 68359

Commissioner District 4-----Commissioner District 5
Russ Karpisek **Brian Pribyl**
Wilber, NE 68465 Crete, NE 68333

August 5, 2025

Nebraska DOT
Vickie Kramer, Director
1500 Nebraska Parkway
P.O. Box 94759
Lincoln, NE 68509

RE: PFC Charley Havlat Memorial Highway

Ms. Kramer;

The American men and women that fought fascism during World War II are known as our greatest generation. It is difficult, if not impossible, for us to imagine the amount of courage and determination that was required of these heroes.

One of these men was Charles (Charley) Havlat of Dorchester. PFC Havlat landed at Omaha Beach, fought his way across Europe, including Normandy, the Rhineland, Ardennes-Alsace and central Europe. On May 7 1945, several miles inside of Czechoslovakia, he was killed by a German sniper, within minutes of the cease-fire, and within hours of a German unconditional surrender that ended World War II in Europe. He was killed trying to liberate his parents' homeland

He was the last American fatality in the entire European theater.

His body is buried in the Lorraine American Cemetery in Saint-Avoid, France. The spot where he was killed is marked by a memorial plaque, donated and installed by a Czech military club.

On May 21st, 2002, the Saline County Board of Commissioners passed Saline County Resolution #2002-15, supporting any action that would memorialize PFC Havlat by designating that stretch of Highway 33 between the City of Crete and the Village of Dorchester as a memorial to him.

It is the wish of the current Board of Commissioners, the current Dorchester Village Board and the Crete City Council that the proper signage be placed along this section of Highway 33, to designate it as "PFC Charley Havlat Memorial Highway".

We are aware that the Department of Transportation suggests that military heroes are honored in a method other than by naming state highways in their memory. However, we believe the circumstances surrounding Private Havlat's life and death merit special consideration.

Saline County is ready to provide the funds required to create and install the requested signage.

If you should have any questions, or need further information, please do not hesitate to contact me. Thank you for your time and consideration.

Sincerely,

Saline County Board of Commissioners;

Stephanie A. Krivohlavek, Chairperson

Russ Karpisek, Vice Chairperson

Phil Hardenburger

Brian Pribyl

Ray Rohrig

SALINE COUNTY INVENTORY OF REAL PROPERTY

As of March 31, 2023		Register of Deeds	Insured	Legal Description	Address
Use	Parcel ID	Book & Page	Amount		
Crete Shop	760005141	67-220	\$ 437,935.03	Crete, Original Town, Block 103 Lots 7-12	320 W 6th Street, Crete, NE 68333
DeWitt Shop	760036594	126-165	\$ 93,554.68	DeWitt Original Town W 44' of Lot 973 & all 974 thru 976	Peach Street, DeWitt, NE 68341
Dorchester Shop	760040907	74-356 & 253-585	\$ 113,273.51	Dorchester, Original Town Lots 1404-1408	108 E. Depot Street, Dorchester, NE 68343
Friend Shop (Buildings)	760028338	67-157 & 94-46	\$ 433,736.38	Friend Original Town Lots 108 thru 119	620 B Street, Friend, NE 68539
Friend shop (yard)	760029954	128-68		Lot 106 & 107	
Friend shop (yard)	760028346	219-312		Lot 105	
Swanton Shop	760092230	76-103	\$ 179,743.88	Pt NE NW Sec 27-5-3	507 1st Street, Swanton, NE 68445
Tobias Shop	760045992	74-3	\$ 142,586.92	Tobias, 1st Addition, Block 3, Lot 8	503 N Railroad, Tobias, NE 68453
Western Shop #1 and #2	760094004	278-829	\$ 233,037.33	Pt. SE SE of SEC 16-5-2	301 W Railroad Street, Western, NE 68464
Wilber-Aging Services	760021430	400-861	\$ 394,076.73	Wilber, Original Town 24' of Part of Lots 288-293	109 W 3rd Street, Wilber, NE 68465
Wilber-Aging Services	760098360	Lease		Wilber, Original Town Part of Lots 288-293	111 1/2 W Third, Wilber, NE 68465
Wilber-Courthouse	760024855	8-190	\$ 17,322,681.44	Wilber, Wilber's Second Addition, All of Block 9	204 South High Street, Wilber, Ne 68465
Wilber-Courthouse Parking Lot and garage	760024820	410-648	\$ 12,634.90	Wilber, Wilber's Second Addition, Block 8, Lots 7, 8 & W 38' Lot 9 and	510 S 2nd Street, Wilber, NE 68465
Wilber- Courthouse Parking Lot and Garage	760024839	215-651		Wilber, Wilber's Second Addition, Block 8, E 6' Lot 9 & all of Lot 10	
Wilber-Extension Office	760021066	410-76	\$ 654,823.24	Wilber, Original Town Lots 235 & 236	306 W 3rd Street, Wilber, NE 68465
Wilber-Jail	760145738	296-84	\$ 13,855,264.95	Wilber Dudek's 1st Add All Block 7 & 8 along with Vac Streets & alley & Pt. SE NW of SEC 22-6-4	911 S. Main Street, Wilber, Ne 68465
Wilber-Old Jail	760024936	34-5	\$ 1,523,715.96	Wilber, Wilber's Second Addition, Block 10, S 84' of Lots 10 thru 12	201 High Street, Wilber, NE 68465
Wilber-Shop	760026068	371-28	\$ 92,456.68	Wilber, East Wilber Addn, E 1/2 of Lot 5	517 E 2nd Street, Wilber, NE 68465
Comm Tower/Equip Shed	760071454		\$ 164,973.66	Pt. SW 1/4 SW 1/4 SEC 35-7-2	1102 County Rd W, Western, NE 68464
Comm Tower/Equip Shed	760081220		\$ 291,940.16	Pt. S 1/2 NE 1/4 of SEC 34-6-3	1855 County Rd 1700, Wilber, NE 68465
Dorchester Water Tower	760146377	Lease		Pt. NW 1/4 SE 1/4 of SEC 20-8-3	Fulton St., Dorchester, NE 684343
Western Water Tower	760146185	Lease		Western, Gadow's Addn, Block 9, Lot 1	300 S Bradshaw, Western, NE 68465
Tobias Water Tower	760045259	Lease		Tobias, Original Town, Block 2, Lots 7-18	1st St. Tobias, NE 68453
Friend Water Tower	760033048 & 760033013	Lease		Friend, Burley & Mcleans South Side Residence Tracts, Lots 31-33	11th St., Friend, NE 68359
Crete Water Tower	760137218	Lease		Pt. SE 1/4 SE 1/4 of SEC 23-8-4	2000 E 29th St, Crete, NE 68333
			\$ 35,946,435.45		



Saline County Treasurer

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

TREASURER - DEBBIE SPANYERS
dspanyers@salinecountyne.gov

· www.salinecountyne.gov
· PHONE 402-821-2375 · FAX 402-821-3372

DEPUTY - CINDY WOLLENBURG
cwollenburg@salinecountyne.gov

August 19, 2025

To The Saline County Board of Commissioners:

Please find attached the Distress Warrant Report for Personal Property Taxes, which shows twenty-two (22) out of the twenty-three (23) issued Distress Warrants were collected in full. The one (1) distress warrant which was not paid in full does have an agreement with the Treasurer's Office and is making monthly payments to pay the warrant off.

My office did issue five (5) Alias Distress Warrants due to the owner's addresses being out of Saline County Sheriff's jurisdiction, and all five (5) were collected by the counties listed on the "NOTES" portion of the report.

At this time there are no personal property taxes that need to be stricken from our records.

Thank you,

Debbie Spanyers
Saline County Treasurer

2024 - DISTRESS WARRANT REGISTER

D.W. DATE	ISSUED AGAINST (NAME)	AMOUNT OF TAX	INT TO 11/1/2024	FEE	AMT OF WARRANT	DATE PAID	ADD'L INTEREST	TOTAL COLLECTED	NOTES
11/1/2024	Alarcon, Rogelio	\$53.06	\$1.26	\$2.00	\$56.32	7/3/2025	\$4.97	\$61.29	
11/1/2024	Alvarez/Miguel A	\$200.33	\$4.76	\$2.00	\$207.09	6/5/2025	\$16.60	\$223.69	
11/1/2024	Alvarado/Mirna Clarivel Morales	\$325.26	\$7.73	\$2.00	\$334.99	1/31/2025	\$11.36	\$346.35	
11/1/2024	Beltran/Jhonny DBA Beltrans Roofing/Remodeling	\$21.16	\$1.00	\$2.00	\$24.16	12/10/2024	\$0.32	\$24.48	
11/1/2024	Cardinal Amusements	\$397.84	\$18.85	\$2.00	\$418.69	11/22/2024	\$3.20	\$421.89	Lancaster County Alias D.W.
11/1/2024	Dean/Amanda J DBA Smile More Family Dental LLC	\$187.32	\$8.88	\$2.00	\$198.20	11/18/2024	\$0.00	\$198.20	
11/1/2024	Dental Smith, LLC % Delva Smith	\$57.38	\$2.72	\$2.00	\$62.10	12/31/2024	\$9.46	\$71.56	Douglas County Alias D.W.
11/1/2024	Elevate Air Services LLC % Shaun Krzycki	\$256.66	\$12.16	\$2.00	\$270.82	11/4/2024	\$0.29	\$271.11	
11/1/2024	Escobar/Gaspar Jacinto	\$93.90	\$4.45	\$2.00	\$100.35	11/13/2024	\$0.43	\$100.78	
11/1/2024	Franco/Oscar	\$101.38	\$4.81	\$2.00	\$108.19	11/15/2024	\$0.54	\$108.73	
11/1/2024	Garcia/Dely Castillo	\$67.60	\$3.20	\$2.00	\$72.80	2/7/2024	\$0.54	\$73.34	
11/1/2024	Garcia/Pascual Bautista	\$318.44	\$15.09	\$2.00	\$335.53	11/18/2024	\$2.07	\$337.60	
11/1/2024	It's Just Us % Daniel Barkdoll	\$166.24	\$7.88	\$2.00	\$176.12	11/20/2024	\$1.20	\$177.32	Lancaster County Alias D.W.
11/1/2024	Kavaz, Jazmin Cuevas DBA Ck International LLC	\$21.16	\$1.00	\$2.00	\$24.16	7/3/2025	\$1.98	\$26.14	
11/1/2024	Kore Holdings LLC & Hemp-Consultants LLC	\$102.72	\$19.28	\$2.00	\$124.00	11/25/2024	\$0.84	\$124.84	Lancaster County Alias D.W.
11/1/2024	Lopez/Gloria Mendez	\$110.48	\$5.23	\$2.00	\$117.71	11/4/2024	\$0.13	\$117.84	
11/1/2024	Lucas/Juana Lucas	\$116.18	\$5.50	\$2.00	\$123.68	11/18/2024	\$0.76	\$124.44	
11/1/2024	MacDonald/Paul & Sandra	\$228.14	\$42.84	\$2.00	\$272.98	12/10/2024	\$3.40	\$276.38	Lancaster County Alias D.W.
11/1/2024	Meyer/Gary K & Patsy J	\$580.96	\$27.52	\$2.00	\$610.48	11/14/2024	\$2.90	\$613.38	
11/1/2024	Perez/Elpido Rico DBA Rico's Restaurant	\$215.18	\$10.19	\$2.00	\$227.37	12/5/2024	\$2.81	\$230.18	
11/1/2024	Pracheil/Robert A & Barbara A WROS	\$1,050.46	\$344.30	\$0.00	\$1,394.76	2/27/2025	\$29.22	\$1,423.98	2021 - Partial Payment Agreement
11/1/2024	" " "	\$557.14	\$117.75	\$0.00	\$674.89	6/30/2025	\$51.50	\$726.39	2022 - Partial Payment Agreement
11/1/2024	Tercero-Sanchez/Sebastian	\$252.72	\$11.97	\$2.00	\$266.69	2/18/2025	\$10.57	\$277.26	
11/1/2024	Torres/Claudia	\$258.84	\$12.26	\$2.00	\$273.10	12/13/2024	\$4.17	\$277.27	
9/16/2024	TOTAL COLLECTED	\$5,740.55	\$690.63	\$44.00	\$6,475.18		\$159.26	\$6,634.44	
11/1/2024	Pracheil/Robert A & Barbara A WROS	\$557.14	\$91.46	---	\$648.60	1/2 - Unpaid			2022 - Partial Payment Agreement
11/1/2024	" " "	\$1,116.52	\$52.89	\$2.00	\$1,171.41	Unpaid			2023 - Partial Payment Agreement
9/16/2024	TOTAL UNCOLLECTED	\$1,116.52	\$52.89	\$2.00	\$1,820.01				

**AGREEMENT FOR EPC SERVICES
BETWEEN REGION 5 SYSTEMS AND
SALINE COUNTY**

July 1, 2025 - June 30, 2026

THIS AGREEMENT, made and entered into between Saline County, a political subdivision of the state of Nebraska, hereinafter referred to as "County," and the Regional Behavioral Health Authority, through Region 5 Systems. The County and Region 5 Systems may hereinafter jointly be referred to as the "Parties."

WHEREAS, pursuant to Neb. Rev. Stat. 71-801 et seq. (2018), Region 5 Systems has responsibility for the operation of the publicly funded community behavioral health services program offered within its geographical boundaries, under an Interlocal Agreement to provide such services to which this County and Lancaster County are parties;

WHEREAS, the County and Region 5 Systems jointly share responsibility in the area of providing services to individuals who are acutely mentally ill; and

WHEREAS, Region 5 Systems has entered into agreements with the County of Lancaster, through the Mental Health Crisis Center (MHCC) for the benefit of counties within Region 5 Systems, to serve as the primary provider and provide crisis stabilization services to persons placed in emergency protective custody within the geographic area served by Region 5 Systems; and

WHEREAS, Region 5 Systems has entered into agreements with Mary Lanning Hospital (MLH) and Methodist Fremont Health (MFH) for the benefit of counties within Region 5 Systems, as overflow providers to provide crisis stabilization and treatment services to persons placed in emergency protective custody within the geographic area served by Region 5 Systems; and

WHEREAS, the County desires that Region Systems, through MHCC or MLH or MFH, assume the safekeeping, care, and sustenance of certain individuals who are acutely mentally ill in the County who are under the County's lawful authority pursuant to the Nebraska Statutes made and provided in such cases.

NOW THEREFORE, it is mutually agreed by and between the Parties as follows:

1. The duration of this Agreement shall be from July 1, 2025, to June 30, 2026.
2. Region 5 Systems will maintain an agreement with MHCC, MLH, and MFH, hereinafter referred to as the "Providers," to assume the safekeeping, care, and sustenance of certain adult individuals who are acutely mentally ill under the County's lawful authority.
3. In consideration of the safekeeping, care and sustenance provided by Region 5 Systems through its agreements with-MHCC, the County shall pay to Region 5 Systems the sum of \$214.00 per individual for each day or fraction thereof that such individual is in the care of the MHCC. A minimum charge of \$214.00 will be assessed for any length of stay 24 hours or less. Of this charge, Region 5 Systems will retain a \$6 administrative fee and pass through \$208 to the Mental Health Crisis Center.
4. Region 5 Systems shall submit itemized monthly statements to the County for individuals which were in the care of the MHCC for the preceding month. Such statements shall include:
 - a. the name and address of the individual
 - b. the dates and times of admittance and discharge
 - c. the per diem chargesAll charges shall be paid by the County within 30 days from receipt of such statements.

5. In circumstances such as capacity overflow, where persons in emergency protective custody are served in a contracted hospital (MLH and MFH), the hospitals will bill Region 5 Systems directly at the contracted rates for EPC and Acute services for eligible individuals.

In circumstances such as capacity overflow, where persons in emergency protective custody have to be served in a non-contracted hospital (i.e. Bryan LGH), Region 5 Systems will pay, when funding is available, the emergency protective custody/acute rate (\$1,130.29) to the county to help offset the cost of services to the individual. Copies of hospital bills sent to the county should be sent to networkmanagement@region5systems.net for processing.

6. The County will be billed directly by the medical services provider for any costs of medical and related services, including all prescriptions, which are provided to individuals from the Referring County, and are rendered to the individual outside of the Providers' facilities or by a separate or third party medical service provider. The County will determine its liability, if any, of said costs utilizing its policies, procedures and applicable law.
7. The County agrees that the Providers shall not be responsible for, billed for, or pay for the cost of any medical or related services, including all prescriptions, which are provided to an individual from the Referring County and are rendered to the individual outside of the Provider's facility or by a separate or third-party medical services provider.
8. The law enforcement agency within the County's jurisdiction shall provide all transportation of the individual to the Provider's facility.
9. The County shall be granted reasonable access to the Provider's facility for purposes of inspection and inquiry into the general operation of the Provider's facility.
10. In compliance with the provisions of 41 U.S.C. §4712, Region 5 Systems has a Whistleblower Policy, which is intended to encourage and enable its subcontractors or subrecipients to raise serious concerns to Region 5 Systems so that it can address and correct inappropriate conduct and actions. It is the responsibility of any representative acting on behalf of Region 5 Systems to report concerns about violations affecting Region 5 Systems.

By policy, a "whistleblower" is defined as an employee or stakeholder of Region 5 Systems who reports an activity that he/she considers to be illegal, dishonest, or fraudulent. Examples of these activities, which are violations of federal, state, or local laws, include but are not limited to: billing for services not performed or for goods not delivered; other fraudulent financial reporting or accounting practices; violations of code of ethics, policies and procedures, contractual agreements, or any suspected violations of law or regulations that govern Region 5 Systems' operations.

Region 5 Systems maintains a Corporate Compliance Program to address incidences of waste, fraud, abuse, and other questionable activities and practices as well as to address formal complaints. This means that any subcontractor or subrecipient has the right to file an incident report or complaint without fear of being harassed, retaliated or discriminated against, removed from services, or experience funding consequences because of "whistleblowing." Whistleblower protections cannot be waived by any agreement, policy, form, or condition of employment.

Representatives conducting business on behalf of Region 5 Systems (consultants, Network Providers, subcontractors, etc.) who have concerns or complaints should consult with Region 5 Systems' Corporate Compliance Officer. Concerns or complaints may be

submitted in writing directly to the Compliance Officer (for detailed instructions, see “Grievances, Complaints, and Appeals Procedures” on Region 5 Systems’ website at <https://region5systems.net/contact-us/grievances/>).

- 11. The County hereby agrees to and shall hold harmless and indemnify Region 5 Systems from any liability or damages for property or bodily injury, including death, which may arise from County’s negligent actions under this Agreement, to the proportion such negligence contributes to this damage, injury or loss, whether such negligent action be by County or any of its employees or agents. Region 5 Systems hereby agrees to and shall hold harmless and indemnify County, from any liability or damages for property or bodily injury, including death, which may arise from Region 5 Systems’ negligent actions under this Agreement, to the proportion such negligence contributes to this damage, injury or loss, whether such negligent action be by Region 5 Systems or any of its employees or agents.
- 12. This Agreement may be terminated by either party giving to the other party written notice of its intention to terminate at least 30 days prior to the proposed date of termination.
- 13. This Agreement shall become effective upon execution by both parties and shall remain in full force and effect for the period stated in paragraph #1 above, unless sooner modified or terminated as provided herein.

EXECUTED BY THE COUNTY, this ____ day of _____, 2025.

ATTEST:

**BY THE BOARD OF COUNTY COMMISSIONERS,
SALINE COUNTY, NEBRASKA
REPRESENTATIVE**

COUNTY CLERK

SIGNATURE

TITLE

EXECUTED BY REGION 5 SYSTEMS, this ____ day of _____, 2025.

**BY THE GOVERNING BOARD OF THE
REGIONAL BEHAVIORAL HEALTH
AUTHORITY**

SIGNATURE

TITLE



First National Bank
Omaha

Pledge Notification

FIRST NATIONAL BANK OF OMAHA
1620 DODGE STREET, STOP 3284
OMAHA, NE 68197-1089

For the account of:

**FIRST TRI-COUNTY BANK
ATTN: TOM BASS
P.O. BOX 87
105 MAIN ST.
SWANTON, NE 68445**

Receipt: 210008061
Customer: 154000073
Effective: 03/27/2023

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

UNITED STATES TREAS NTS
2.75%08/31/25

CUSIP: 9128284Z0
Maturity Date: 08/31/2025
Rate: 2.7500000
Issue Date: 08/31/2018
Currency: USD
Face Amount: 5,000.00000
Par Amount: 5,000.00000

THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA. SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE 8-14-25 *Debbie Spanglers, Saline*
CONTACT 1 800 401-2265 OR SEND RELEASE TO FSG@FNNI.COM *C. Treas.*

RESOLUTION #2025-067

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF
SALINE COUNTY, NEBRASKA

WHEREAS, **First Tri-County Bank** is a duly authorized bank of the State of Nebraska;

and

WHEREAS, **First Tri-County Bank** asked for release of pledged securities in the amount of

\$5,000.00

CUSIP #9128284Z0

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities be released and returned to **First Tri-County Bank** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline County, State of Nebraska, to release and return to **First Tri-County Bank**, the pledged securities hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so needed.

DATED this 19TH day of August, 2025

Board of Commissioners for Saline County, State of Nebraska

Chairman

Attest:

County Clerk, Saline County



First National Bank
Omaha

Pledge Notification

FIRST NATIONAL BANK OF OMAHA
1620 DODGE STREET, STOP 3284
OMAHA, NE 68197-1089

For the account of:

FIRST TRI-COUNTY BANK
ATTN: TOM BASS
P.O. BOX 87
105 MAIN ST.
SWANTON, NE 68445

Receipt: 370002949
Customer: 154000073
Effective: 08/13/2025

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

UNITED STATES TREAS NTS
4.5%04/15/27

CUSIP: 91282CKJ9
Maturity Date: 04/15/2027
Rate: 4.5000000
Issue Date: 04/15/2024
Currency: USD
Face Amount: 5,000.00000
Par Amount: 5,000.00000

THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA. SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE _____ X _____
CONTACT 1 800 401-2265 OR SEND RELEASE TO FSG@FNNI.COM

Resolution #2025-068
Approving of Securities

Of
First Tri-County Bank

It was moved by Commissioner _____, seconded by
Commissioner _____, that the following resolution be adopted.

RESOLVED that application for designation as County Depository by **First Tri-County Bank, Swanton, NE** and that the deposit of the following securities aggregating in the amount the sum of:

\$5,000.00 CUSIP: #91282CKJ9

as a pledge to secure deposits of the public moneys of this county in said Bank be and the same hereby is approved as to said securities and the deposit thereof with said trustee, on condition that said trustee issue its trust receipt therefore, as provided for by Section 77-2328 R.S.Neb. 1943.

RESOLVED, further, that said trust receipt when issued by said trustee shall be deposited by said Bank with the County Clerk of this County in lieu of the deposit of said securities with said County Clerk as a pledge to secure the deposit of said moneys in said Bank.

RESOLVED, further that such trust receipt shall contain the following provisions which shall constitute the terms and conditions of the escrow.

I

When the interest coupons attached to said bonds become due, the proceeds of collection shall be applied to the credit of said bank.

II

The above securities shall be delivered to said bank only: (1) upon the joint order of the County Clerk and County Commissioners or Board of Supervisors of said county with resolution approving substitution of other securities, or (2) upon receipt of certificate of said County Treasurer that all deposits secured thereby have been repaid.

III

On presentation by the bank to the trustee of a certificate from the County Treasurer under seal, stating the amount of the deposits in said bank, together with a certified copy of a resolution of the County Board approving such withdrawal, the trustee may deliver to said bank designated securities in excess of 110 percent of the deposits based on the then market value of securities deposited.

IV

The above securities shall be delivered to the County Clerk of said county upon written demand, (without further responsibility on the part of the trustee) supported by certified copy of resolution of the County Commissioners or Board of Supervisors of said county and

(1) a certificate from the office of the Department of Banking, under seal certifying that possession of said bank has been taken by said Department, or

(2) proof that a receiver of said bank has been applied for, with an affidavit signed by the County Clerk and attested by the County Treasurer under seal, or

(3) an affidavit of the Treasurer of said county that said bank has been unable to pay any check drawn by him on said bank.

Said county shall have the right to dispose of said securities and reimburse the county to the extent and for the amount of the deposit with interest in said bank.

V

The trustee may at any time act in reliance upon the signature of any public officer, attested by his official seal, without liability to either the county or said bank.

VI

Said securities shall be held by the trustee without cost to the county and said bank shall pay all costs, expenses and charges for the safekeeping, transportation and handling of said securities. The county shall not be responsible for any loss of said securities or coupons thereon.

VII

The trustee will give to said securities the same care it gives to its own property, but beyond that it will not and does not assume any responsibility.

VIII

RESOLVED, further, that a copy of this resolution duly certified by the County Clerk of this County be transmitted to said trustee, and shall constitute the escrow agreement.

The motion was seconded by _____ and on roll call, the vote was as follows:

AYES	NAYS
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

The chairman declared the resolution adopted.

This is to certify that the foregoing is a true and correct copy of the resolution duly adopted by the County Board of Saline County, Nebraska, at a regular meeting of said Board held at Wilber, Nebraska, on the 19th day of August, 2025, at which a quorum was present as shown by the minutes of said meeting and that said resolution is now in full force and effect.

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal this 19th day of August, 2025.

County Clerk of Saline County, Nebraska

OFFICIAL SEAL

RESOLUTION #2025-069

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$206,000.00 be transferred from the Inheritance Fund #2700 to the
General Fund #0100.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 19th day of August, 2025,

SEAL

Saline County Clerk

RESOLUTION #2025-070

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$11,200.00 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 19th day of August, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-071

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,600.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 19th day of August, 2025.

SEAL

Saline County Clerk

August 5, 2025

SURPLUS PROPERTY

I am requesting that the following items be declared Surplus Property by the Road Dept.:

1996 International Semi VIN # 2HSFMAHRXTC050299		(Unit 104)
1995 Ford Dump Truck VIN # 1FDYU82E6SVA83188		(Unit 73)
1996 Load King Tilt top Tag Trailer Serial # 1B4T34222T6120052		(Unit 59)
2007 Chevy ½ Ton Extended Cab Silverado Pickup VIN # 1GCEK19J07Z611900		(Unit 29)
1974 450 Lima Truck Crane with 19,000lb counter weight with 20' extensions 40' Lattice Extension to fit 450 Lima Truck Crane		(Unit 26 & 26A)
Morrison Vibrating Super Screed		(Unit 92)
1989 MKT DA-35C Diesel Hammer	Serial # 810613	(Unit 91)
MKT DE-20/DA 35 SSP Drive Cap	Serial # 3045	
DE 20-35 Universal Drive Cap	Serial # 3085	
MVE 8"x20" lead 30' Top	Serial # L20391	
MVE 8"x20" lead 20' Mid	Serial # L20200	
MVE 8"x20" lead 15' Mid	Serial # L20315	
MVE 8"x20" lead 15' Mid	Serial # L20403	
MVE 8"x20" lead 5' Stab	Serial # L20435	
Remote Pressure Gauge		
DWM Dredger		
Cement Bucket		
Petti Bone Mulliken Clam		
20' Guide		
30' Guide		
Drop Hammers 1,040lbs, 1,460lbs, 1940lbs, 31,401lbs		
Followers= 1-pipe, 2 H pile, 1 Wood		

See attached sheet for I Beams

Respectfully,

Bruce H Filipi

Bruce H. Filipi
Hwy. Superintendent

APS7040
8/11/25
11:15:46

SALII
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/22/2025 TO 08/22/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-0100	POSTAL SERVICES	9.70	PINNACLE BANK	ACCT 5502	25080196
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	D. NETTIFEE	25080171
00-3-0101	OFFICE SUPPLIES	46.47	PINNACLE BANK	ACCT 5502	25080196
00-5-0500	OFFICE EQUIPMENT	756.34	EAKES OFFICE PLUS	INV 9178271-0 INV 9178233-	25080155

	602-00 CLERK	852.51			

603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	170.20	EAKES OFFICE PLUS	INV 9178271-0 INV 9178233-	25080155

	603-00 TREASURER	170.20			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,964.29	MIPS INC	INV 25080949 INV 25080947 I	25080170
00-3-0101	OFFICE SUPPLIES	196.49	EAKES OFFICE PLUS	INV 9178271-0 INV 9178233-	25080155

	605-00 ASSESSOR	2,160.78			

607-00 ELECTION					
00-2-0100	POSTAL SERVICE	20.20	PINNACLE BANK	ACCT 5502	25080196
00-2-1700	TRAVEL	25.49	JAMIE WOLTEMATH	REIMBURSE	25080206
00-2-1704	MILEAGE ALLOWANCE	116.20	JAMIE WOLTEMATH	REIMBURSE	25080206
00-2-2000	PRINTING AND PUBLISHING	322.65	ELECTION SYSTEMS & SOFTWA	INV CD2123649 INV CD212361	25080157
00-2-2201	FORM (BALLOT) PRINTING	384.36	ELECTION SYSTEMS & SOFTWA	INV CD2123649 INV CD212361	25080157

	607-00 ELECTION	868.90			

610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	5,077.50	SOARIN GROUP LLC	INV INV-15350	25080186
00-4-0201	DATA PROCESSING-MIPS	2,514.14	MIPS INC	INV 25080949 INV 25080947 I	25080170
00-4-0203	INTERNET SERVICES	3,080.36	UNITE PRIVATE NETWORKS	INV SI25035884	25080193
00-4-0204	LANDLINE SERVICES	118.76	NEXTLINK INTERNET	ACCT 125429979	25080174
00-4-0204	LANDLINE SERVICES	3,491.51	UNITE PRIVATE NETWORKS	INV SI25035884	25080193
00-4-0205	MOBILE PHONE SERVICES	2,319.92	VERIZON WIRELESS	INV 6118216249 INV 61189943	25080195

	610-00 VOICE/DATA SERVICES	16,602.19			

622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	55.30	EAKES OFFICE PLUS	INV 9178271-0 INV 9178233-	25080155

SALIC
BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/22/2025 TO 08/22/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0200	EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 39802762	25080147
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 98767	25080169
622-00 COUNTY COURT SYSTEM-JUDGE		373.30			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	100.00	MIPS INC	INV 25080949 INV 25080947 I	25080170
631-00 CLERK OF DIST. COURT CHILD SUPPORT		100.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	148.00	DEBRA A COLLINS	JULY 2025 CLN	25080151
00-1-0406	CUSTODIAL P/T SALARY	24.00	SANDRA JOHNSON	7/12-15/25	25080163
00-2-0501	LIGHT	5,003.45	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25080149
00-2-0502	WATER	596.70	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25080149
00-2-0503	HEATING/FUELS	50.17	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	25080145
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25080149
00-2-4100	LAWN CARE	36.15	41 AUTO PARTS	ACCT 42	25080207
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1417033 INV 1419479	25080202
00-3-0103	JANITORIAL SUPPLIES	244.83	SACK LUMBER COMPANY	INV 2506089657 INV 25070934	25080180
00-3-0119	BUILDING SUPPLIES	139.40	EAKES OFFICE PLUS	INV 9178271-0 INV 9178233-	25080155
00-3-0119	BUILDING SUPPLIES	309.39	PINNACLE BANK	ACCT 5011	25080197
00-5-0230	BUILDING IMPROVEMENTS	379.56	TK ELEVATOR CORPORATION	INV 1000714649	25080191
00-5-0319	JANITORIAL EQUIPMENT	9.99	41 AUTO PARTS	ACCT 42	25080207
641-00 BUILDING & GROUNDS (COURT HOUSE)		7,319.69			
645-00 EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	294.84	RIANA GROTELUESCHEN	6/30-7/21 MLG	25080159
00-3-0101	OFFICE SUPPLIES	102.61	UNIVERSITY OF NEBRASKA	INV IT-2	25080194
645-00 EXTENSION OFFICE		397.45			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	306.72	KEVIN VOGEL	REIMBURSE	25080201
00-2-9900	MISCELLANEOUS	23.78	SACK LUMBER COMPANY	INV 2506089657 INV 25070934	25080180
00-2-9900	MISCELLANEOUS	291.06	PINNACLE BANK	ACCT 6282	25080199
00-3-0209	FUEL	5,847.24	SAPP BROS INC - LINCOLN	ACCT 715651	25080185
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	63.70	O'REILLY AUTO PARTS	CUST # 3174908	25080176
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	37.98	PINNACLE BANK	ACCT 5417	25080198
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,149.19	41 AUTO PARTS	ACCT 33	25080208
651-00 SHERIFF		7,719.67			

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/22/2025 TO 08/22/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00	ATTORNEY				
00-1-0405	P/T SALARY-CLERICAL	1,231.50	SHEA BRIGON MCCORMIC	7/14-25/25	25080168
00-2-0100	POSTAL SERVICES	126.00	U S POSTAL SERVICE	PO BOX RENT	25080192
00-2-7000	MICROFILMING/PHOTOSTAT	46.00	EAKES OFFICE PLUS	INV 9178271-0	25080155
00-3-0101	OFFICE SUPPLIES	30.45	EAKES OFFICE PLUS	INV 9178271-0	25080155
00-5-0500	OFFICE EQUIPMENT	251.20	GREATAMERICA FINANCIAL SV	INV 39764302	25080158

	652-00 ATTORNEY	1,685.15			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 852294871	25080189

	662-00 ATTORNEY-CHILD SUPPORT	197.42			

671-00	JAIL				
00-2-0101	ELECTRICITY	4,359.00	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25080149
00-2-0102	WATER	2,384.17	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25080149
00-2-0103	GAS	677.14	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	25080145
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25080149
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	795.83	BLUE VALLEY DOOR CO INC	INV 45252	25080146
00-2-1801	DUES, SUB, REG, & TRAINING	47.79	LANGUAGE LINE SERVICES IN	INV 11670357	25080165
00-2-1801	DUES, SUB, REG, & TRAINING	17.04	PINNACLE BANK	ACCT 5417	25080198
00-2-1900	BOARD OF PRISONERS-MEALS	14,074.07	SUMMIT FOOD SERVICE LLC	INV2000248580 INV200024914	25080187
00-2-3000	MEDICAL SERVICES	540.00	MICHAEL KAREL PAC	7/31/25 7/15/25 7/23/25	25080164
00-2-4100	WEED CONTROL-LAWN	292.50	HELENA AGRI-ENTERPRISES,	INV 381567101	25080161
00-2-9900	MISCELLANEOUS	22.99	CRETE ACE HARDWARE #82121	ACCT 212111	25080152
00-2-9900	MISCELLANEOUS	239.99	PINNACLE BANK	ACCT 5417	25080198
00-2-9900	MISCELLANEOUS	87.19	41 AUTO PARTS	ACCT 33	25080208
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	191.50	CULLIGAN OF CRETE	IONV 66210	25080154
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	16.76	PINNACLE BANK	ACCT 5417	25080198
00-3-0101	OFFICE SUPPLIES	10.20	EAKES OFFICE PLUS	INV 9178271-0	25080155
00-3-0103	JANITORIAL SUPPLIES	149.70	EAKES OFFICE PLUS	INV 9178271-0	25080155
00-3-0103	JANITORIAL SUPPLIES	355.63	ECOLAB	INV 6353977608	25080156
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1419478	25080203
00-3-0105	MEDICAL SUPPLIES	59.12	BARNAS DRUG INC	ACCT 228	25080144
00-3-0119	BUILDING SUPPLIES	83.86	CRETE ACE HARDWARE #82121	ACCT 212111	25080152
00-3-0119	BUILDING SUPPLIES	40.67	LINCOLN WINNELSON	INV 213309 01	25080166
00-3-0119	BUILDING SUPPLIES	11.98	SACK LUMBER COMPANY	INV 2506089657	25080180
00-3-0209	FUEL	1,461.81	SAPP BROS INC - LINCOLN	ACCT 715651	25080185

	671-00 JAIL	26,144.40			

690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	340.84	HEATH SPORTS AND TEES	INV E37740	25080160

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BOARD PREAPPROVAL REPORT
GENERAL
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1100	UNIFORM ALLOWANCE	139.46	MALLORY SAFETY AND SUPPLY	INV 6222020	25080167
00-2-1801	DUES, SUB, REG, & TRAINING	17.04	PINNACLE BANK	ACCT 5417	25080198
690-00 911 EMERGENCY SERVICES		497.34			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	4,225.00	JEFFERSON COUNTY EMERGENC	JULY 2025	25080162
00-1-0305	CLERICAL SALARY	818.00	JEFFERSON COUNTY EMERGENC	JULY 2025	25080162
00-2-0500	TOWER ELECTRICITY	67.61	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25080149
00-2-0500	TOWER ELECTRICITY	454.00	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1572450	25080175
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		5,564.61			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	21.29	VISA	ACCT 4674	25080200
00-5-1500	GRAVE MARKERS - FLAGS	2,027.81	CENTEC CAST METAL PRODUCT	INV 58803 CUST ID 89877	25080148
803-00 VETERANS SERVICE		2,049.10			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	5,792.83	POINT C	JULY 2025 HRA	25080179
00-1-1400	MISCELLANEOUS INS	573.50	POINT C	INV 000028516	25080177
00-1-1400	MISCELLANEOUS INS	599.25	POINT C	INV PCH1330887	25080178
00-2-2411	DISTRICT COURT ATTORNEY FEES	475.00	CAITLYN CLARY	CR 24 112 CR 24 114 CR 24 8	25080150
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,396.50	CHRISTINA THORNTON	CR 23 393 CR 24 124 CR 24 1	25080190
00-2-2412	COUNTY COURT ATTORNEY	4,580.10	NAYLOR & RAPPL LAW OFFICE	CR 25 22 CR 25 89 CR 25 33	25080172
00-2-2412	COUNTY COURT ATTORNEY	242.25	CHRISTINA THORNTON	CR 23 393 CR 24 124 CR 24 1	25080190
00-2-2414	JUVENILE ATTORNEY	1,140.00	REBECCA ANDERSON	JV 23 24	25080143
00-2-2414	JUVENILE ATTORNEY	361.00	CAITLYN CLARY	CR 24 112 CR 24 114 CR 24 8	25080150
00-2-2601	DISTRICT COURT COSTS	16.38	SALINE COUNTY ATTORNEY PE	REIMBURSE	25080181
00-2-2601	DISTRICT COURT COSTS	39.00	SALINE COUNTY DISTRICT CO	CLAIM 1824	25080183
00-2-2602	COUNTY COURT COSTS	32.00	NEBRASKA.GOV	INV 9117982	25080173
00-2-2602	COUNTY COURT COSTS	208.00	SALINE COUNTY COURT	CLAIM 496	25080182
00-2-2602	COUNTY COURT COSTS	996.03	SALINE COUNTY SHERIFF	STATEMENT 1209	25080184
00-2-2602	COUNTY COURT COSTS	75.00	TEXT ME, INCORPORATED	SERVICE FEE	25080188
00-2-2602	COUNTY COURT COSTS	35.40	KARINA PENA CALDERON	WITNESS FEES	25080204
00-2-2602	COUNTY COURT COSTS	35.40	ANDY BRAVO PENA	WTINNESS FEES	25080205
00-2-2603	JUVENILE COURT COSTS	19.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25080181
00-2-2700	MENTAL HEALTH BOARD COSTS	45.70	CRETE AREA MEDICAL CENTER	H1522001600	25080153
00-2-7000	MICROFILMING/PHOTOSTAT	138.00	EAKES OFFICE PLUS	INV 9178271-0 INV 9178233-	25080155
00-2-9900	MISCELLANEOUS	763.17	EAKES OFFICE PLUS	INV 9178271-0 INV 9178233-	25080155
970-00 MISCELLANEOUS & MISC. COURTS		17,563.51			

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 08/22/2025 TO 08/22/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND 90,266.22

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	7.85	VISA	ACCT 1590	25080233
00-2-0501	LIGHT	17.52	CITY OF WILBER	ACCT 4570000	25080213
00-2-0501	LIGHT	24.73	VILLAGE OF DORCHESTER	ACCT 1	25080230
00-2-0501	LIGHT	160.19	VISA	ACCT 1590	25080233
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25080213
00-2-0502	WATER	29.00	VILLAGE OF DEWITT	ACCT 16150	25080229
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	ACCT 1	25080230
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	JULY 2025	25080231
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 33450	25080232
00-2-0503	HEATING FUELS	281.21	BLACK HILLS ENERGY	0036 9146 38	25080212
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	25080213
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	25080229
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	25080230
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JULY 2025	25080231
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 33450	25080232
00-2-0504	SEWER	26.03	VISA	ACCT 1590	25080233
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	25080213
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25080230
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 33450	25080232
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV 1853651059	25080234
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	189.42	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25080209
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	159.80	FILTERCARE OF NEBRASKA LL	INV 134479	25080216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,418.37	NMC EXCHANGE LLC	ACCT 5766500	25080222
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	28.42	POWERPLAN	ACCT8700246959	25080223
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	75.02	41 AUTO PARTS	ACCT 43	25080236
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,350.00	NMC EXCHANGE LLC	ACCT 5766500	25080222
00-2-1800	OPERATING EXPENSES	60.00	FARMERS COOPERATIVE	ACCT 649700	25080215
00-3-0106	SHOP SUPPLIES	94.50	L & K MACHINE LLC	7/23/25	25080217
00-3-0106	SHOP SUPPLIES	7.59	LARKINS ACE HARDWARE	INV 736274	25080218
00-3-0106	SHOP SUPPLIES	108.91	LINDE GAS & EQUIPMENT	INV 51295555	25080219
00-3-0106	SHOP SUPPLIES	15.99	41 AUTO PARTS	ACCT 43	25080236
00-3-0110	SMALL TOOLS, ETC.	85.81	BEAVER HARDWARE	ACCT SAL001	25080211
00-3-0202	GRAVEL AND BORROW	49,815.38	BEATRICE CONCRETE CO INC	INV S1 207019 INV X1 20702	25080210
00-3-0202	GRAVEL AND BORROW	7,236.35	ROCK ON INC	INV 1868	25080224
00-3-0202	GRAVEL AND BORROW	11,315.06	SOUTHWEST GRAVEL PRODUCTS	INV 2025-16 INV 2025-17	25080226
00-3-0207	STEEL PRODUCTS	537.49	YOUNG'S WELDING & REPAIR	INV 53100	25080235
00-3-0209	MACHINERY & EQUIPMENT FUEL	24,375.42	FARMERS COOPERATIVE	ACCT 649700	25080215
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,546.74	SAPP BROS INC - LINCOLN	ACCT 717088	25080225
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	127.96	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25080209
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,662.55	FARMERS COOPERATIVE	ACCT 649700	25080215
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	119.88	NMC EXCHANGE LLC	ACCT 5766500	25080222
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	67.52	41 AUTO PARTS	ACCT 43	25080236
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	3,665.00	FARMERS COOPERATIVE	ACCT 649700	25080215
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	34.48	NKC TIRE	INV 20061	25080221

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SALIN
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/22/2025 TO 08/22/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0306	PAVEMENT MARKING	14,725.75	STRAIGHT-LINE STRIPING IN	INV 8/4/25	25080228
00-3-0400	MISCELLANEOUS	19.99	BEAVER HARDWARE	ACCT SAL001	25080211
00-3-0400	MISCELLANEOUS	101.09	EAKES OFFICE PLUS	INV INV670477	25080214
00-3-0400	MISCELLANEOUS	49.99	VISA	ACCT 1590	25080233
00-3-0400	MISCELLANEOUS	13.98	41 AUTO PARTS	ACCT 43	25080236
00-5-0318	SAFETY EQUIPMENT	74.17	MIDWEST UNLIMITED	T# 217910	25080220
00-5-1100	OTHER EQUIPMENT	1,226.90	FARMERS COOPERATIVE	ACCT 649700	25080215
00-5-1302	ENGINEERING FEES	3,812.50	BOWMAN CONSULTING GROUP L	INV 14336	25080227
705-00 BRIDGE/ROAD MAINTENANCE		128,179.23			
0300 ROAD & BRIDGE FUND		128,179.23			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	334.60	KATHY HOMOLKA	MILEAGE JULY	25080237
630-00 DISTRICT COURT-BAILIFF		334.60			
0900 DISTRICT COURT-BAILIFF FUND		334.60			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	120.00	JILL BROZ	7/8-31/25	25080238
00-1-1400	PROGRAM EXPENSE	869.50	DEBRA A COLLINS	6/4-8/5/25	25080239
00-1-1400	PROGRAM EXPENSE	19.50	CULLIGAN OF CRETE	INV 66211	25080241
00-1-1400	PROGRAM EXPENSE	210.00	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25080244
00-1-1400	PROGRAM EXPENSE	155.19	FOOD MESTO	ACCT 1053	25080245
00-1-1400	PROGRAM EXPENSE	1,650.00	DELANEY MAZZA	7/22-8/5/25	25080247
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	7/24-8/6/25	25080248
00-1-1400	PROGRAM EXPENSE	142.50	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25080249
00-2-1200	HISPANIC OUTREACH	320.00	MAYRA GARCIA	JUN-JULY 2025	25080246
00-2-1200	HISPANIC OUTREACH	480.00	NEREYDA ZAMBRAND	JUNE-JULY 2025	25080252
00-2-1704	MILEAGE ALLOWANCE	58.80	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25080244
00-2-1704	MILEAGE ALLOWANCE	20.30	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25080249
00-2-1704	MILEAGE ALLOWANCE	41.16	DONNA ZLAB-KOVAR	MILEAGE	25080253
00-3-0101	OFFICE SUPPLIES	24.45	EAKES OFFICE PLUS	INV 9176346-0 INV 9165051-	25080243
00-3-0400	USDA RAW FOODS	475.00	CRETE AREA MEDICAL CENTER	MAY 2025 JULY 2025	25080240
00-3-0400	USDA RAW FOODS	210.00	DEWITT SENIOR CENTER	DEC24-MAR25	25080242
00-3-0400	USDA RAW FOODS	6.44	PURFOODS, LLC DBA MOM'S M	INV MM08012025	25080250
00-3-0400	USDA RAW FOODS	588.00	WILBER CARE CENTER	7/8/25 MEALS JULY MEALS	25080251
837-00 AGING SERVICES		5,732.84			

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 08/22/2025 TO 08/22/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2250 AGING SERVICES FUND 5,732.84

652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)
00-1-0100 VICTIM/WITNESS GRANT 43.02 VERIZON WIRELESS INV 6118216249 25080254

652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE) 43.02

2513 VICTIM/WITNESS GRANT FUND 43.02

666-00 JUVENILE SERVICES AID PROGRAM GRANT
00-1-0200 SALARIES 1,560.00 ANITA STOUGARD 7/23-8/5/25 25080255
00-2-9900 MISCELLANEOUS 39.99 VERIZON WIRELESS INV 6118994353 25080256

666-00 JUVENILE SERVICES AID PROGRAM GRANT 1,599.99

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND 1,599.99

600-00 911 WIRELESS SERVICE FUND
00-5-1217 911 WIRELESS SERVICE FUND 2,000.00 APCO INTERNATIONAL INC INV 00097938 25080257

600-00 911 WIRELESS SERVICE FUND 2,000.00

2913 911 WIRELESS SERVICE FUND 2,000.00

665-00 LAW ENFORCEMENT COMMISSARY
00-2-1900 FOOD 3,666.66 SUMMIT FOOD SERVICE LLC INV2000249350 INV200024878 25080261
00-2-9900 MISCELLANEOUS 1,119.27 BARNAS DRUG INC ACCT 13 25080258
00-2-9900 MISCELLANEOUS 363.60 CHARM-TEX INC INV 0411006-IN 25080259
00-2-9900 MISCELLANEOUS 286.65 EAKES OFFICE PLUS INV 9178180-0 25080260
00-2-9900 MISCELLANEOUS 1,237.72 SUMMIT FOOD SERVICE LLC INV2000249350 INV200024878 25080261
00-2-9900 MISCELLANEOUS 286.25 PINNACLE BANK ACCT 5417 25080262

665-00 LAW ENFORCEMENT COMMISSARY 6,960.15

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SALT
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 08/22/2025 TO 08/22/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2965 LAW ENFORCEMENT COMMISSARY FUND *****
6,960.15

GRAND *****
235,116.05

Pay Period

8 #2

Pay Date:

8/22/2025

Direct Deposits	\$217,247.94
Tax Liabilities	\$76,686.36
Third Party Liabilities	
Third Party Electronic Payments	\$313.69
Payroll Billing	
Total amount to be debited or wired	\$294,247.99

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$36,004.37
Medica (#5359)	
Point C	\$12,168.42
Principal (#5240)	\$3,407.11
Madison National Life (#3270)	\$1,166.71
AFLAC (#155)	\$886.56
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$78.95
Saline County Court	\$274.89
Gage County Court	\$218.84

Approved this 19th day of August, 2025

County Board

Chairman
