



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: September 2, 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**

Matheus Ribeiro, Extension Office - Programming update, Alfalfa & Wheat Expo and October 16th office closure for University training

Discuss/Take Action if needed Dan Johnson - Windows in the old Jail

Bruce Filipi - Tornado Shelters discussion

Discuss/Take Action County Treasurer letter of retirement

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

Discuss/Take Action Resolution #2025-073 Transfer \$167,000.00 from the Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-074 Transfer \$67,000.00 from the Inheritance Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-075 Transfer \$3,300.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-076 Transfer \$1,400.00 from the Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss/Take Action Declaring 2006 John Deere 6615 tractor as surplus property.

Discuss/Take Action Interlocal Agreements with Gage County, Gosper County and Pawnee County for the Bridge Investment Program/ HUB Grant.

**CLAIMS APPROVAL**

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

**ADJOURNMENT**

**August 15, 2025**  
**SALINE COUNTY BOARD OF COMMISSIONERS**

State of Nebraska)  
County of Saline) ss.

The special meeting of the Saline County Board of Commissioners was called to order at 9:06 a.m. on Friday, August 25, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Ray Rohrig and Brian Pribyl Commissioners. Commissioner Russ Karpisek was absent.

Notice of said meeting was posted in the County Clerk's Office and 3 public locations on August 12, 2025, in compliance with State Statutes;

Krivohlavek 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;

**CITIZENS FORUM;** No participation;

**BUSINESS FOR ACTION;**

2025-2026 Budget Discussion

**ADJOURNMENT;**

There being no further business to come before the Board, Krivohlavek declared meeting adjourned at 10:31 a.m. The next regular meeting will be on Tuesday, August 19, 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 2<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Chairperson

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

SEAL

**August 19, 2025**  
**SALINE COUNTY BOARD OF COMMISSIONERS**

State of Nebraska)  
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, August 19, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Russ Karpisek, Ray Rohrig, and Brian Pribyl Commissioners, County Attorney David Solheim and Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on August 13, 2025, in compliance with State Statutes; Krivohlavek 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;**

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

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

Motion Passed;

**APPROVAL OF MINUTES OF THE August 5, 2025 MEETING;**

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

- Karpisek: *Abstain (Without Conflict)*
- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*

Motion Passed;

**CITIZENS FORUM;** Colin Fury;

**CORRESPONDENCE;** Nebraska Commission on Law Enforcement and Criminal Justice will be completing a jail inspection August 27, 2025, Copy of Emergency Declaration for the August 9<sup>th</sup>, 2025, wind storm;

**REPORT OF OFFICIALS;** Pribyl attended the August 12<sup>th</sup> RTSD meeting approving budget; Hardenburger attended RTSD meeting and has an upcoming Ag Society meeting; Rohrig reported the Planning and Zoning meeting was canceled and would attend a Safety meeting tomorrow; Karpisek no report; Krivohlavek will be attending a Blue Valley Community Action this evening;

**BUSINESS FOR ACTION;**

Elaine Menzel, NACO presented an update on programs;  
10:00 a.m.

Karpisek moved to approve closing the bidding for Tobias Land Sale, seconded by Rohrig. Motion carried.

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

Motion Passed;

Rohrig moved to approve awarding sale to the highest bid for Tobias Land Sale - Brian Pribyl for \$1,600.00, seconded by Karpisek. Motion carried.

- Pribyl: *Abstain (With Conflict)*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

10:08 a.m. meeting in recess;

10:20 a.m. meeting reconvened;

Jerad Reimers, District Coordinator for Adrian Smith gave update and answered questions;

10:30 p.m. Brian Blobaum, Budget Report;

Pribyl moved to approve Sheriff's July Fees - \$5,371.86, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Karpisek moved to approve Appendix A - Interlocal Agreement - Jefferson/Saline County Emergency Management with the removal of mileage reimbursement, seconded by Rohrig. Motion carried.

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

Motion Passed;

Tabled Appendix B, Jefferson/Saline County Weed Control Interlocal Agreement until next meeting;

Hardenburger moved to approve letter of support for Charley Havlat Memorial Highway, seconded by Rohrig. Motion carried.

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

Meeting Passed;

Karpisek moved to approve 2025 Real Property Inventory, seconded by Pribyl. Motion carried.

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

Meeting Passed;

Pribyl moved to approve Distress Warrant Report for Personal Property Taxes, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve Agreement for EPC services between Region 5 Systems and Saline County, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve Resolution #2025-067 First Tri-County Bank of Swanton Release of Pledged Security, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve Resolution #2025-068 New Security at First Tri-County Bank of Swanton, seconded by Pribyl. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-069 Transfer \$206,000.00 from the Inheritance Fund to the General Fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-070 transfer \$11,200.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-071 transfer \$1,600.00 from Inheritance Fund to Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

**RESOLUTIONS TO TRANSFER FUNDS;**

Pribyl moved to approve Resolution #2025-069 Transfer \$206,000.00 from the Inheritance Fund to the General Fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-070 transfer \$11,200.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-071 transfer \$1,600.00 from Inheritance Fund to Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

**HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;**

Rohrig moved to approve declaring (7) 20' long tower pieces as surplus property, seconded by Hardenburger. Motion carried.

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

Motion Passed

Karpisek moved to approve surplus items from the roads department to be sold and removed from inventory, seconded by Pribyl. Motion carried.

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

Motion Passed;

Pribyl moved to approve selling surplus property - (7) 20' long tower pieces, seconded by Rohrig. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

R Anderson	Atty	1,140.00
Barnas	Cntrct	1,178.39
Black Hills	Utly	1,008.52
Blue Valley Door	Bldg Maint	795.83
Capital Business	Cntrct	168.00
Centec	SpIs	2,027.81
Wilber	Utly	12,947.91
C Clary	Atty	836.00
D Collins	Lbr	1,017.50
Crete Ace	SpIs	106.85
CAMC	Cntrct	520.70
Culligan	SpIs	211.00
Eakes	SpIs	2,867.44
Ecolab	Cntrct	355.63
ES&S	Elctn	707.01
Greatamerica	Cntrct	251.20
R Grotelueschen	Mlg	294.84
Heath Sports	Unif	340.84
Helena	SpIs	292.50
Jeff Co Em Mmt	Cntrct	5,043.00
S Johnson	Lbr	24.00
M Karel	Cntrct	540.00
Language Line	Cntrct	47.79
Lincoln Winnelson	SpIs	40.67
Mallory	SpIs	139.46
S McCormic	Atty	1,231.50
Microfilm Img	Cntrct	150.00
MIPS	Cntrct	4,578.43
NACO	Trng	40.00
Naylor & Rappl	Atty	4,580.10
NE.Gov	Cntrct	32.00
Nextlink	Comm	118.76
NPPD	Utly	454.00
O'Reilly	SpIs	63.70
Point C	Cntrct	6,965.58
Sack Lumber	SpIs	280.59
Saline Co Atty	Reimb	35.38
Saline Co Crt	Reimb	208.00
Saline Co Dist Crt	Reimb	39.00
Saline Co Sheriff	Reimb	996.03

Sapp Bros	Fuel	10,855.79
Soarin Grp	Cntrct	5,077.50
Summit	Cntrct	18,978.45
Text Me	Cntrct	75.00
Thomson Reuters	Cntrct	197.42
C Thornton	Atty	1,638.75
TK Elevator	Bldg Maint	379.56
USPS	Rent	126.00
UPN	Comm	6,571.87
UNL	Reimb	102.61
Verizon	Comm	2,402.93
Visa	Spls	1,557.23
K Vogel	Reimb	306.72
Walker	Cntrct	144.99
Wtns Fees	Wtns	70.80
J Woltemath	Reimb	141.69
41 Auto	Spls	1,455.03
AKRS	Spls	317.38
Beatrice Concrete	Gravel	49,815.38
Beaver Hardware	Spls	105.80
Farmers Coop	Fuel	30,989.87
Filtercare	Spls	159.80
L & K Mchn	Spls	94.50
Larkins Ace	Spls	7.59
Linde Gas	Spls	108.91
MW Unlmted	Spls	74.17
NKC	Spls	34.48
NMC	Equip Maint	3,888.25
Powerplan	Spls	28.42
Rock On	Gravel	7,236.35
SW Gravel	Gravel	11,315.06
Bowman Cnstng	Cntrct	3,812.50
Straight-Line Striping	Cntrct	14,725.75
Dewitt	Utly	84.06
Dorchester	Utly	98.03
Tobias	Utly	57.20
Western	Utly	84.50
Waste Cnctns	Utly	179.67
Young's Welding	Cntrct	537.49
K Homolka	Mlg	334.60
J Broz	Prgm	120.00
Dewitt Sr Cntr	Prgm	210.00
M Emal	Prgm	268.80
Food Mesto	Prgm	155.19
M Garcia	Prgm	320.00
D Mazza	Prgm	1,650.00
S Moldenhauer	Prgm	342.00
D Pribyl	Prgm	162.80
Purfoods	Prgm	6.44
Wilber Care Cntr	Prgm	588.00
N Zambrand	Prgm	480.00
D Zlab-Kovar	Prgm	41.16
A Stougard	Prgm	1,560.00
APCO	Spls	2,000.00
Charm-Tex	Spls	363.60
iSolved	Pyrl & Txs	294,247.99
Ameritas Life	Retire	36,004.37
Medica	Ins	
Point C	Hlth Sv Acct	12,168.42

Principal	Ins	3,407.11
Madison Nat'l	Ins	1,166.71
AFLAC	Ins	886.56
Empower	Retire	1,965.44
Colonial Supp Ins	Ins	106.72
Teamsters	Dues	364.00
New York Life	Ins	78.95
Saline Co Crt	Garnish	274.89
Gage Co Crt	Garnish	218.84

**ADJOURNMENT;**

There being no further business to come before the Board, Krivohlavek declared meeting adjourned at 12:13 p.m. The next regular meeting will be on Tuesday, September 2, 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 2<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Stephanie Krivohlavek  
Chairperson

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

SEAL

**August 26, 2025**  
**SALINE COUNTY BOARD OF COMMISSIONERS**

State of Nebraska)  
County of Saline) ss.

The special meeting of the Saline County Board of Commissioners was called to order at 10:01 a.m. on Tuesday, August 26, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Ray Rohrig, Russ Karpisek and Brian Pribyl Commissioners, County Attorney David Solheim and Deputy County Clerk Dee Drake. Notice of said meeting was posted in the County Clerk's Office and 3 public locations on August 21, 2025, in compliance with State Statutes;  
Krivohlavek advised those present we will abide by the open meetings act posted at the back of the room, all proceedings are electronically recorded and please silence your phone;  
Citizens Forum – No participation;  
Rohrig moved to approve the agenda, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Karpisek moved to approve Resolution #2025-072 Final Levy Allocation for 2025, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve the Jefferson/Saline County Noxious Weed Interlocal Agreement Appendix B, seconded by Rohrig. Motion carried.

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

Motion Passed;

There being no further business to come before the Board, the meeting was adjourned at 12:10 p.m. The next regular meeting will be on Tuesday, September 2, 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 2<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Chairperson

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

SEAL



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

TREASURER - DEBBIE SPANYERS  
[dspanyers@salinecountyne.gov](mailto:dspanyers@salinecountyne.gov)

[www.salinecountyne.gov](http://www.salinecountyne.gov)  
PHONE 402-821-2375 • FAX 402-821-3372

DEPUTY - CINDY WOLLENBURG  
[cwollenburg@salinecountyne.gov](mailto:cwollenburg@salinecountyne.gov)

August 29, 2025

State of Nebraska } 33  
Saline County }  
Filed in the County Clerks  
office Saline County, Nebraska

AUG 29 2025

at 4 o'clock and 5 minute  
County Clerk

Stephanie Krivohlavek, Chairperson  
Saline County Board of Commissioners  
204 S. High St.  
Wilber, NE 68465

Dear Saline County Board of Commissioners:

After over 25 years of dedicated service as County Treasurer for Saline County, I write to formally announce my retirement from my elected position, effective January 7, 2026. This has been one of the most rewarding periods of my professional life and I want to express my deepest gratitude to everyone who has supported me throughout my career as Saline County Treasurer.

I am profoundly grateful to have had two extraordinary Deputy Treasurers during my tenure, Cathy Pallas (1999-2020) and Cindy Wollenburg (2020 -present). I take great pride in what they have accomplished, as we worked through the challenges and celebrated the successes together. I also have a deep appreciation for the support and spirit I have received from my outstanding staff over the years, who have provided and continue to provide, prompt, knowledgeable, and courteous customer service to the residents of this county.

In the time, prior to January 7, 2026, I plan to continue the responsibilities of the required duties of my position and plan to help in assisting the County Treasurer transition go smoothly.

It has truly been an honor and a privilege to have served as your County Treasurer for all these years, and I take with me fond memories and many new friendships as I look forward to this new adventure in my life, called retirement.

Sincerely,

Debbie Spanyers

Saline County Treasurer

RESOLUTION #2025-073

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$167,000.00 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 2<sup>nd</sup> day of September, 2025,

SEAL

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

RESOLUTION #2025-074

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$67,000.00 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 2<sup>nd</sup> day of September, 2025

SEAL

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

RESOLUTION #2025-075

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$3,300.00 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 2<sup>nd</sup> day of September, 2025

SEAL

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

RESOLUTION #2025-076

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$1,400.00 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 2<sup>nd</sup> day of September, 2025.

SEAL

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

August 27, 2025

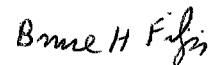
SURPLUS PROPERTY

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

2006 John Deere 6615 Tractor PIN # L06615D494408

(Unit 58)

Respectfully,



Bruce H. Filipi  
Hwy. Superintendent

Placed on file by board  
action on 8-20 2025  
Dawn Hill  
Gage County Clerk

## INTERLOCAL COOPERATION AGREEMENT

### For Joint Application to the Bridge Investment Program (BIP) Between Saline County and Participating Counties

This Interlocal Cooperation Agreement (“Agreement”) is entered into pursuant to the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-801 through 13-827, by and among Saline County (“Lead Agency”) and a group of participating counties.

#### WHEREAS:

- The Federal Highway Administration (FHWA) has issued a Notice of Funding Opportunity for the Bridge Investment Program (BIP), a discretionary grant program supporting the planning, design, and construction of bridge projects;
- The Counties desire to collaborate to prepare and submit a single BIP application that encompasses eligible bridge projects benefiting the region;
- The Counties are authorized under the Interlocal Cooperation Act to enter into agreements for cooperative action;
- Saline County agrees to serve as the Lead Agency for purposes of preparing and submitting the BIP application and any subsequent grant administration responsibilities as defined herein;

NOW, THEREFORE, the Parties agree as follows:

#### 1. Purpose

The purpose of this Agreement is to establish a cooperative framework under which Saline County will act as the Lead Agency in preparing and submitting a joint application to the BIP grant program on behalf of itself and the Participating Counties.

#### 2. Term

This Agreement shall become effective upon execution by all parties and shall remain in effect through the completion of the BIP grant application and, if awarded, until the conclusion of any resulting grant agreement and project implementation, unless terminated earlier in accordance with Section 11.

#### 3. Lead Agency Responsibilities

Saline County, as Lead Agency, shall:

- Coordinate preparation and submittal of the BIP grant application;
- Serve as the primary point of contact with FHWA and any other relevant agencies;
- Execute the grant agreement with FHWA if the application is successful;

#### 4. Participating County Responsibilities

Each Participating County agrees to:

- Provide relevant bridge data, cost estimates, and project justification materials in a timely manner;
- Collaborate on application review and final approval;
- Assist in identifying local match (if required);
- Participate in decision-making regarding project phasing, consultant selection, and implementation.

## **5. Financial Contributions**

The Parties agree to jointly fund the preparation of the BIP application and any non-federally reimbursed activities as follows:

- Cost-sharing for grant award will be allocated based on mutually agreed 20 percent.
- Any required local match or ineligible costs will be the responsibility of the county or counties benefiting directly from the respective project components.

## **6. Indemnification**

Each party shall be responsible for its own acts or omissions and the results thereof, and shall not be responsible for the acts or omissions of any other party. Nothing in this Agreement shall be construed to waive any immunities or defenses to which any party may be entitled under law.

## **7. Amendments**

This Agreement may be amended only by a written instrument executed by all parties.

## **8. Governing Law**

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Nebraska.

## **9. Termination**

Any party may withdraw from this Agreement by providing 30 days written notice to the Lead Agency. Such withdrawal shall not relieve the withdrawing party of its financial obligations incurred prior to the effective date of withdrawal.

## **10. Dispute Resolution**

Any dispute arising under this Agreement shall first be addressed through informal negotiation among the parties. If a resolution cannot be reached, the matter may be submitted to non-binding mediation.

## **11. Execution**

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the Parties have caused this Interlocal Cooperation Agreement to be executed by their duly authorized representatives.

**SALINE COUNTY (Lead Agency)**

By: \_\_\_\_\_

Name:

Title:

Date:

**GAGE COUNTY**

By:  \_\_\_\_\_

Name:

Title:

Date:

## **INTERLOCAL COOPERATION AGREEMENT**

### **For Joint Application to the Bridge Investment Program (BIP) Between Saline County and Participating Counties**

This Interlocal Cooperation Agreement ("Agreement") is entered into pursuant to the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-801 through 13-827, by and among Saline County ("Lead Agency") and a group of participating counties.

#### **WHEREAS:**

- The Federal Highway Administration (FHWA) has issued a Notice of Funding Opportunity for the Bridge Investment Program (BIP), a discretionary grant program supporting the planning, design, and construction of bridge projects;
- The Counties desire to collaborate to prepare and submit a single BIP application that encompasses eligible bridge projects benefiting the region;
- The Counties are authorized under the Interlocal Cooperation Act to enter into agreements for cooperative action;
- Saline County agrees to serve as the Lead Agency for purposes of preparing and submitting the BIP application and any subsequent grant administration responsibilities as defined herein;

**NOW, THEREFORE, the Parties agree as follows:**

#### **1. Purpose**

The purpose of this Agreement is to establish a cooperative framework under which Saline County will act as the Lead Agency in preparing and submitting a joint application to the BIP grant program on behalf of itself and the Participating Counties.

#### **2. Term**

This Agreement shall become effective upon execution by all parties and shall remain in effect through the completion of the BIP grant application and, if awarded, until the conclusion of any resulting grant agreement and project implementation, unless terminated earlier in accordance with Section 11.

#### **3. Lead Agency Responsibilities**

Saline County, as Lead Agency, shall:

- Coordinate preparation and submittal of the BIP grant application;
- Serve as the primary point of contact with FHWA and any other relevant agencies;
- Execute the grant agreement with FHWA if the application is successful;

#### **4. Participating County Responsibilities**

Each Participating County agrees to:

- Provide relevant bridge data, cost estimates, and project justification materials in a timely manner;
- Collaborate on application review and final approval;
- Assist in identifying local match (if required);
- Participate in decision-making regarding project phasing, consultant selection, and implementation.

#### **5. Financial Contributions**

The Parties agree to jointly fund the preparation of the BIP application and any non-federally reimbursed activities as follows:

- Cost-sharing for grant award will be allocated based on mutually agreed 20 percent.
- Any required local match or ineligible costs will be the responsibility of the county or counties benefiting directly from the respective project components.

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Each party shall be responsible for its own acts or omissions and the results thereof, and shall not be responsible for the acts or omissions of any other party. Nothing in this Agreement shall be construed to waive any immunities or defenses to which any party may be entitled under law.

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This Agreement may be amended only by a written instrument executed by all parties.

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#### **9. Termination**

Any party may withdraw from this Agreement by providing 30 days written notice to the Lead Agency. Such withdrawal shall not relieve the withdrawing party of its financial obligations incurred prior to the effective date of withdrawal.

#### **10. Dispute Resolution**

Any dispute arising under this Agreement shall first be addressed through informal negotiation among the parties. If a resolution cannot be reached, the matter may be submitted to non-binding mediation.

#### **11. Execution**

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the Parties have caused this Interlocal Cooperation Agreement to be executed by their duly authorized representatives.

**SALINE COUNTY (Lead Agency)**

By: \_\_\_\_\_

Name:

Title:

Date:

**GOSPER COUNTY**

By: Terry G Lerdall

Name: Terry G Lerdall

Title: Gosper County Commissioner Chairman

Date: 8-27-25

## **INTERLOCAL COOPERATION AGREEMENT**

### **For Joint Application to the Bridge Investment Program (BIP) Between Saline County and Participating Counties**

This Interlocal Cooperation Agreement (“Agreement”) is entered into pursuant to the Interlocal Cooperation Act, Nebraska Revised Statutes §§ 13-801 through 13-827, by and among Saline County (“Lead Agency”) and a group of participating counties.

#### **WHEREAS:**

- The Federal Highway Administration (FHWA) has issued a Notice of Funding Opportunity for the Bridge Investment Program (BIP), a discretionary grant program supporting the planning, design, and construction of bridge projects;
- The Counties desire to collaborate to prepare and submit a single BIP application that encompasses eligible bridge projects benefiting the region;
- The Counties are authorized under the Interlocal Cooperation Act to enter into agreements for cooperative action;
- Saline County agrees to serve as the Lead Agency for purposes of preparing and submitting the BIP application and any subsequent grant administration responsibilities as defined herein;

**NOW, THEREFORE, the Parties agree as follows:**

#### **1. Purpose**

The purpose of this Agreement is to establish a cooperative framework under which Saline County will act as the Lead Agency in preparing and submitting a joint application to the BIP grant program on behalf of itself and the Participating Counties.

#### **2. Term**

This Agreement shall become effective upon execution by all parties and shall remain in effect through the completion of the BIP grant application and, if awarded, until the conclusion of any resulting grant agreement and project implementation, unless terminated earlier in accordance with Section 11.

#### **3. Lead Agency Responsibilities**

Saline County, as Lead Agency, shall:

- Coordinate preparation and submittal of the BIP grant application;
- Serve as the primary point of contact with FHWA and any other relevant agencies;
- Execute the grant agreement with FHWA if the application is successful;

#### **4. Participating County Responsibilities**

Each Participating County agrees to:

- Provide relevant bridge data, cost estimates, and project justification materials in a timely manner;
- Collaborate on application review and final approval;
- Assist in identifying local match (if required);
- Participate in decision-making regarding project phasing, consultant selection, and implementation.

## **5. Financial Contributions**

The Parties agree to jointly fund the preparation of the BIP application and any non-federally reimbursed activities as follows:

- Cost-sharing for grant award will be allocated based on mutually agreed 20 percent.
- Any required local match or ineligible costs will be the responsibility of the county or counties benefiting directly from the respective project components.

## **6. Indemnification**

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## **10. Dispute Resolution**

Any dispute arising under this Agreement shall first be addressed through informal negotiation among the parties. If a resolution cannot be reached, the matter may be submitted to non-binding mediation.

## **11. Execution**

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the Parties have caused this Interlocal Cooperation Agreement to be executed by their duly authorized representatives.

**SALINE COUNTY (Lead Agency)**

By: \_\_\_\_\_

Name:

Title:

Date:

**PAWNEE COUNTY**

By: Ronald Seitz

Name: Ronald Seitz

Title: Pawnee County Chair

Date: 8/19/2025

APS7040  
8/21/25  
10:16:19

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/05/2025 TO 09/05/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1700	TRAVEL EXPENSES	40.00	NACO	R. ROHRIG B. FILIPI	25090022
		*****			
601-00 BOARD		40.00			
		*****			
602-00 CLERK 00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV Q1961700	25090028
		*****			
602-00 CLERK		249.51			
		*****			
603-00 TREASURER 00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV Q1961700	25090028
		*****			
603-00 TREASURER		499.02			
		*****			
605-00 ASSESSOR 00-2-2000	PRINTING & PUBLISHING	54.00	SWEET TEA MEDIA LLC	INV 218594 INV 218593 INV 2	25090031
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3350	25090034
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV Q1961700	25090028
		*****			
605-00 ASSESSOR		2,803.51			
		*****			
607-00 ELECTION 00-2-1700	TRAVEL	13.50	DEE DRAKE	8/7-8/25 TRNG	25090008
00-2-1700	TRAVEL	10.49	ANITA NOVOTNY	REIMBURSE	25090024
00-2-1704	MILEAGE ALLOWANCE	57.26	DEE DRAKE	8/7-8/25 TRNG	25090008
00-2-1704	MILEAGE ALLOWANCE	81.76	JENNIFER HERMSMEIER	8/7-8/25 TRNG	25090016
00-2-2000	PRINTING AND PUBLISHING	142.20	SWEET TEA MEDIA LLC	INV 218594 INV 218593 INV 2	25090031
00-2-2530	BALLOT LAYOUT	588.80	ELECTION SYSTEMS & SOFTWA	INV CD2124558 INV CD212465	25090010
		*****			
607-00 ELECTION		894.01			
		*****			
608-00 PLANNING-ZONING COMMISSION 00-2-2000	PRINTING AND PUBLISHING	10.92	SWEET TEA MEDIA LLC	INV 218594 INV 218593 INV 2	25090031
00-5-0500	OFFICE EQUIPMENT	50.87	VISA	ACCT 4030	25090043
		*****			
608-00 PLANNING-ZONING COMMISSION		61.79			
		*****			

APS7040  
8/21/25  
10:16:19

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/05/2025 TO 09/05/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1490642	25090035
00-4-0204	LANDLINE SERVICES	1,452.19	WINDSTREAM	ACCT 090935389	25090046
00-4-0205	MOBILE PHONE SERVICES	2,072.58	VERIZON WIRELESS	INV 6120719301	25090038
610-00 VOICE/DATA SERVICES		3,766.77	*****		
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	78.00	VISA	ACCT 6942	25090040
00-4-0200	EQUIPMENT RENTAL - OFFICE	54.53	DATASHIELD CORPORATION	INV 0171173	25090006
622-00 COUNTY COURT SYSTEM-JUDGE		132.53	*****		
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-3-0103	JANITORIAL SUPPLIES	11.81	CRETE ACE HARDWARE #82123	ACCT 212374	25090004
00-3-0103	JANITORIAL SUPPLIES	21.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	25090007
00-3-0119	BUILDING SUPPLIES	58.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	25090007
00-3-0209	FUEL	20.88	SHOP QWIK	JULY 2025	25090032
641-00 BUILDING & GROUNDS (COURT HOUSE)		112.19	*****		
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	714.94	PINNACLE BANK	ACCT 5417	25090042
00-2-1801	DUES, SUB, REG, & TRAINING	92.65	BENCHMARK GOVERNMENT SOLU	INV 22144 INV 21963	25090002
00-2-9900	MISCELLANEOUS	615.50	PROSOURCE SPECIALTIES LLC	INV 43620TL	25090027
00-2-9900	MISCELLANEOUS	10.00	PINNACLE BANK	ACCT 5417	25090042
00-5-0318	SAFETY EQUIPMENT	225.04	911 CUSTOM	INV 61693	25090047
651-00 SHERIFF		1,658.13	*****		
652-00 ATTORNEY					
00-1-0405	P/T SALARY-CLERICAL	1,860.00	SHEA BRIGON MCCORMIC	7/28-8/8/25 8/11-15/25	25090019
00-2-1801	DUES, SUB, REG, & TRAINING	36.73	VISA	ACCT 4682	25090039
652-00 ATTORNEY		1,896.73	*****		
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	421.64	EQUIFAX WORKFORCE SOLUTIO	INV 2066958573	25090011
662-00 ATTORNEY-CHILD SUPPORT		421.64	*****		

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/05/2025 TO 09/05/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	240.87	PINNACLE BANK	ACCT 5417	25090042
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	115.00	HAWKS PLUMBING AND HEATIN	INV 6904	25090015
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	PINNACLE BANK	ACCT 5417	25090042
00-2-1900	BOARD OF PRISONERS-MEALS	23,729.78	SUMMIT FOOD SERVICE LLC	INV2000250427	25090036
00-2-3000	MEDICAL SERVICES	125.00	MICHAEL KAREL PAC	8/13/25	25090017
00-2-9900	MISCELLANEOUS	349.00	CRETE AREA MEDICAL CENTER	ACCT 13220439	25090005
00-2-9900	MISCELLANEOUS	59.99	O'REILLY AUTO PARTS	INV 4484128969	25090025
00-3-0101	OFFICE SUPPLIES	166.98	VISA	ACCT 3940	25090041
00-3-0103	JANITORIAL SUPPLIES	77.80	EAKES OFFICE PLUS	INV 9187684-0	25090009
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1421952	25090044
00-3-0119	BUILDING SUPPLIES	87.00	KINER SUPPLY CO	INV 86427	25090018
00-3-0119	BUILDING SUPPLIES	15.99	WILBER PLUMBING HEATING &	INV 28096257	25090045
00-5-0500	OFFICE EQUIPMENT	1,547.00	SOARIN GROUP LLC	INV INV-15408	25090033
00-5-0500	OFFICE EQUIPMENT	369.99	VISA	ACCT 3940	25090041
*****					
	<b>671-00 JAIL</b>	<b>26,986.42</b>	*****		
*****					
690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	128.71	PINNACLE BANK	ACCT 5417	25090042
00-2-1801	DUES, SUB, REG, & TRAINING	76.33	PINNACLE BANK	ACCT 5417	25090042
*****					
	<b>690-00 911 EMERGENCY SERVICES</b>	<b>205.04</b>	*****		
*****					
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-1301	TOWER EXPENSE	63.30	FARMERS COOPERATIVE	ACCT 1715	25090013
00-5-1309	DATA PROCESSING SOFTWARE	460.00	ESRI-ENVIRONMENTAL SYS RE	C# 246447.10	25090012
*****					
	<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>	<b>523.30</b>	*****		
*****					
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	R. ROHRIG B. FILIPI	25090022
*****					
	<b>701-00 HIGHWAY SUPERINTENDENT</b>	<b>40.00</b>	*****		
*****					
733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	66.49	VISA	ACCT 4030	25090043
00-2-1700	TRAVEL EXPENSES	125.00	NORFOLK LODGE & SUITES LL	ACCT 997261406	25090023
00-2-1801	DUES, SUB, REG & TRAINING	40.00	VISA	ACCT 4030	25090043
00-5-0500	OFFICE EQUIPMENT	114.97	VISA	ACCT 4030	25090043
*****					
	<b>733-00 WEED CONTROL</b>	<b>346.46</b>	*****		

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/05/2025 TO 09/05/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2000	PRINTING AND PUBLISHING (P & P	714.75	SWEET TEA MEDIA LLC	INV 218594 INV 218593 INV 2	25090031
00-2-2411	DISTRICT COURT ATTORNEY FEES	579.50	MURRAY LAW, PC LLO	CR 24 88 CR 24 87	25090021
00-2-2411	DISTRICT COURT ATTORNEY FEES	465.50	CHRISTINA THORNTON	CR 24 121	25090037
00-2-2414	JUVENILE ATTORNEY	2,660.00	REBECCA ANDERSON	JV 24 26 JV 24 29	25090001
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-15408 INV INV-1547	25090033
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	12,350.00	SCOTT RYAN GROPP, ATTORNE	SEPTEMBER 2025	25090014
00-2-2601	DISTRICT COURT COSTS	98.00	AMBER MULBERY	MILEAGE	25090020
00-2-2601	DISTRICT COURT COSTS	182.03	SALINE COUNTY ATTORNEY PE	REIMBURSE	25090029
00-2-2601	DISTRICT COURT COSTS	367.51	SWEET TEA MEDIA LLC	INV 218594 INV 218593 INV 2	25090031
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 SUB ATTY	25090030
00-2-2602	COUNTY COURT COSTS	137.49	VISA	ACCT 6942	25090040
00-2-9900	MISCELLANEOUS	3,300.00	CONTINUUM EAP	INV 1788	25090003
00-2-9900	MISCELLANEOUS	9,781.50	PHYSICIANS LABORATORY PC	INV 6663742	25090026
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	488.77	FARMERS COOPERATIVE	ACCT 1715 ACCT 649705 ACCT	25090013
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	133.58	SHOP QWIK	JULY 2025	25090032

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970-00 MISCELLANEOUS & MISC. COURTS 32,775.63  
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0100 GENERAL FUND 73,412.68  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	566.37	NORRIS PUBLIC POWER	ACCT 124625900	25090058
00-2-0502	WATER	48.55	CITY OF FRIEND	ACCT 1986 ACCT 523	25090052
00-2-0502	WATER	39.48	VILLAGE OF SWANTON	ACCT 207	25090064
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25090064
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25090064
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,338.85	CERTIFIED TRUCK & TRAILER	INV 26890	25090051
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	529.25	CRETE AUTO SUPPLY INC	ACCT 4575	25090054
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	143.48	FARMERS UNION COOP CO	ACCT SALINE	25090055
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	185.98	RDO TRUCK CENTER CO	INV 123536L	25090059
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	5,631.10	CERTIFIED TRUCK & TRAILER	INV 26890	25090051
00-3-0106	SHOP SUPPLIES	65.00	ALL ROADS BARRICADES INC	INV SALE018947	25090049
00-3-0106	SHOP SUPPLIES	44.99	CRETE ACE HARDWARE #82127	ACCT 212737	25090053
00-3-0106	SHOP SUPPLIES	1.69	CRETE AUTO SUPPLY INC	ACCT 4575	25090054
00-3-0106	SHOP SUPPLIES	419.39	NEBRASKA IOWA INDUSTRIAL	INV 6375005 INV 6374202	25090057
00-3-0110	SMALL TOOLS, ETC.	30.07	CRETE AUTO SUPPLY INC	ACCT 4575	25090054
00-3-0202	GRAVEL AND BORROW	77,504.56	BEATRICE CONCRETE CO INC	INV X1 207475 INV X1 20747	25090050
00-3-0202	GRAVEL AND BORROW	5,951.30	ROCK ON INC	INV 1871	25090060
00-3-0202	GRAVEL AND BORROW	14,869.40	SOUTHWEST GRAVEL PRODUCTS	INV 2025-18 INV 2025-19	25090062
00-3-0202	GRAVEL AND BORROW	42,572.95	VOGT TRUCKING & TRANSPORT	INV 253208 INV 253209 INV 2	25090065
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,368.00	FARMERS UNION COOP CO	ACCT SALINE	25090055
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	11.99	CRETE ACE HARDWARE #82127	ACCT 212737	25090053
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	330.44	CRETE AUTO SUPPLY INC	ACCT 4575	25090054
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	48.36	FARMERS UNION COOP CO	ACCT SALINE	25090055

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 09/05/2025 TO 09/05/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	714.00	FARMERS UNION COOP CO	ACCT SALINE	25090055
00-3-0400	MISCELLANEOUS	14.58	CRETE ACE HARDWARE #82127	ACCT 212737	25090053
00-3-0400	MISCELLANEOUS	26.94	CRETE AUTO SUPPLY INC	ACCT 4575	25090054
00-3-0400	MISCELLANEOUS	17.17	FARMERS UNION COOP CO	ACCT SALINE	25090055
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	9,248.80	ACE IRRIGATION & MFG CO I	INV 019186 INV 019187	25090048
00-5-1302	ENGINEERING FEES	8,009.90	BOWMAN CONSULTING GROUP L	INV 14343 INV 14382	25090063
00-5-1306	DRUG TESTING FEES & SUPPLIES	36.00	MEDICAL ENTERPRISES INC	INV 193926	25090056
00-5-1307	ADVERTISEMENT FOR BIDS	103.98	SWEET TEA MEDIA LLC	INV 519763	25090061
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>170,911.52</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>170,911.52</b>			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	440.00	KORBYN MOLDENHAUER	JUN-AUG 2025	25090068
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	8/7-19/25	25090069
00-1-1400	PROGRAM EXPENSE	123.83	VISA	ACCT 5190	25090070
00-1-1400	PROGRAM EXPENSE	135.37	VISA	ACCT 8975	25090071
00-2-1200	HISPANIC OUTREACH	586.20	NEREYDA ZAMBRAND	REIMBURSE	25090072
00-2-4442	DEWITT PASS THRU	3,572.00	DEWITT SENIOR CENTER	FY 25-26	25090066
00-3-0101	OFFICE SUPPLIES	8.99	VISA	ACCT 5190	25090070
00-3-0209	FUEL	47.83	FARMERS COOPERATIVE	ACCT 5654	25090067
00-5-0264	BUILDING REMODEL	1,019.18	VISA	ACCT 8975	25090071
<b>837-00 AGING SERVICES</b>		<b>6,275.40</b>			
<b>2250 AGING SERVICES FUND</b>		<b>6,275.40</b>			
672-00 DRUG COURT					
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	SEPTEMBER 2025	25090073
00-2-3030	DRUG TESTING	72.00	REDWOOD TOXICOLOGY LABORA	INV10887220257	25090074
<b>672-00 DRUG COURT</b>		<b>1,372.00</b>			
<b>2390 DRUG COURT FUND</b>		<b>1,372.00</b>			

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SALINE  
BOARD PREAPPROVAL REPORT  
DRUG COURT  
FROM 09/05/2025 TO 09/05/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)	39.99	VERIZON WIRELESS	INV 6120719301	25090075
00-1-0100	VICTIM/WITNESS GRANT				
<b>652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)</b>		<b>39.99</b>			
<b>2513 VICTIM/WITNESS GRANT FUND</b>		<b>39.99</b>			
666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,647.75	ANITA STOUGARD	8/6-19/25	25090076
00-1-0200	SALARIES				
<b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>		<b>1,647.75</b>			
<b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b>		<b>1,647.75</b>			
911-00	COVID AMERICAN RESCUE PLAN	12,420.25	PROCHASKA & ASSOCIATES IN	INV 5029	25090077
00-2-9900	COVID AMERICAN RESCUE PLAN				
<b>911-00 COVID AMERICAN RESCUE PLAN</b>		<b>12,420.25</b>			
<b>2580 COVID AMERICAN RESUCE PLAN FUND</b>		<b>12,420.25</b>			
600-00	911 WIRELESS SERVICE FUND	4,540.71	CENTURYLINK	INV 748636244	25090078
00-5-1217	911 WIRELESS SERVICE FUND	1,391.00	SOARIN GROUP LLC	INV INV-15409	25090079
00-5-1217	911 WIRELESS SERVICE FUND	30.34	PINNACLE BANK	ACCT 5417	25090080
<b>600-00 911 WIRELESS SERVICE FUND</b>		<b>5,962.05</b>			
<b>2913 911 WIRELESS SERVICE FUND</b>		<b>5,962.05</b>			

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SALINE  
BOARD PREAPPROVAL REPORT  
911 WIRELESS SERVICE  
FROM 09/05/2025 TO 09/05/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,326.52	SUMMIT FOOD SERVICE LLC	INV2000250631	25090082
00-2-9900	MISCELLANEOUS	767.34	EAKES OFFICE PLUS	INV 9187684-0	25090081
00-2-9900	MISCELLANEOUS	796.88	SUMMIT FOOD SERVICE LLC	INV2000250631	25090082
	<b>665-00 LAW ENFORCEMENT COMMISSARY</b>	<b>3,890.74</b>			
	<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>	<b>3,890.74</b>			
900-00	HIGHWAY BOND				
00-6-0100	PRINCIPAL PAYEMENT	330,000.00	UNION BANK & TRUST COMPAN ACCT	2005081	25090083
00-6-0200	INTEREST PAYMENT	13,006.25	UNION BANK & TRUST COMPAN ACCT	2005081	25090083
00-6-0302	DEBT SERVICE INTEREST (MARKET	38.80-	UNION BANK & TRUST COMPAN ACCT	2005081	25090083
	<b>900-00 HIGHWAY BOND</b>	<b>342,967.45</b>			
	<b>3700 HIGHWAY BOND FUND</b>	<b>342,967.45</b>			
	<b>GRAND</b>	<b>618,899.83</b>			

**Pay Period**

**9 #1**

**Pay Date:**

**9/5/2025**

Direct Deposits	\$210,065.40
Tax Liabilities	\$74,183.56
Third Party Liabilities	
Third Party Electronic Payments	\$331.25
Payroll Billing	\$2,846.05
Total amount to be debited or wired	\$287,426.26

**Totals for Meeting Minutes**

Ameritas – Group Retirement	\$34,766.08
Medica (#5359)	\$102,906.79
Point C	\$12,168.42
Principal (#5240)	\$3,407.11
Madison National Life (#3270)	\$1,183.57
AFLAC (#155)	\$919.70
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	\$615.77
Gage County Court	\$218.84
Lancaster County Court	\$254.85

Approved this 2nd day of September, 2025

County Board

Chairman

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