



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### Directly following the Budget Hearing @ 9:30 a.m.

#### **DATE: September 16, 2025**

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

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

#### **ROLL CALL**

#### **APPROVAL OF AGENDA**

#### **APPROVAL OF MINUTES OF THE PREVIOUS MEETING**

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

#### **CORRESPONDENCE**

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

Scott Davis, Saline County Veterans Service Officer - Michael Wittmuss, Veteran of the Month

Discuss/Take Action representation letter with Blobaum & Busboom, P.C.

Discuss/Take Action Resolution #2025-079 Resolution Setting the Property Tax Request

Discuss/Take Action Resolution #2025-080 Resolution of Adoption and Appropriations 2025-2026 Budget

Discuss/Take Action Saline County Clerk August Fees - \$15,979.50

Discuss/Take Action Sheriff August Fees - \$2,757.35

Discuss/Take Action Clerk of the District Court August Fees - \$38,279.45

Discuss/Take Action IONOS Inc. invoice (salinecountyne.us)

11:00 Close bidding for Road & Bridge 2024 County Bridge Match Program-Saline County projects C76(821) and C76(822) and Gage County projects C34(1101) and C34(1102)

11:00 a.m. Open Bids for 2024 County Bridge Match Program-Saline County projects C76(821) and C76(822) and Gage County projects C34(1101) & C34(1102).

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

Discuss/Take Action Resolution #2025-077 Transfer \$54,000.00 from the Inheritance Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-078 Transfer \$2,600.00 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 letter of support for the Bridge Investment Program.

Discuss/Take Action Interlocal Agreements with Frontier County, Dakota County, Wayne County and Hall County for the Bridge Investment Program/ HUB Grant.

**CLAIMS APPROVAL**

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

**ADJOURNMENT**

**September 2, 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, September 2, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Russ Karpisek, Brian Pribyl and Ray Rohrig Commissioners, County Attorney David Solheim and Clerk Diann Nettifee. Commissioner Phil Hardenburger was absent. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on August 27, 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;**

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

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

Motion Passed;

**APPROVAL OF MINUTES OF August 15, 2025 and August 19, 2025 MEETINGS;**

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

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

Motion Passed;

**CITIZENS FORUM;** no participation;

**CORRESPONDENCE;** Notice of Hearing on Confirmation of Tax Foreclosure Sale;

**REPORT OF OFFICIALS;** Pribyl received an email from APACE concerning a grant opportunity; Rohrig – no meetings; Karpisek no meetings to report; Krivohlavek attended Special meeting on August 26, 2025;

**BUSINESS FOR ACTION;**

Matheus Ribeiro, Extension Office – provided information on upcoming 2025 Southeast Alfalfa & Wheat Expo on September 19 at Tuxedo Park, will be closing extension office on October 16<sup>th</sup> for University training;

Dan Johnson, Building and Grounds – discussed windows, water service and boiler at old jail; Bruce Filipi, Highway Superintendent – presented information on tornado shelters for road shops;

Karpisek moved to approve County Treasurer Debbie Spanyers letter of retirement, seconded by Rohrig. Motion carried.

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

Motion Passed;

**RESOLUTIONS TO TRANSFER FUNDS;**

Pribyl moved to approve Resolution #2025-073 Transfer \$167,000.00 from the Inheritance Fund to the General Fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-074 Transfer \$67,000.00 from the Inheritance Fund to the Road & Bridge Fund, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-075 Transfer \$3,300.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve 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, seconded by Karpisek. Motion carried.

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

Motion Passed;

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

Superintendent Filipi advised Commissioners due to recent rain they lost gravel on several roads and will touch-up as weather and road conditions allow;

Karpisek moved to approve to Declare 2006 John Deere 6615 tractor as surplus property, seconded by Rohrig. Motion carried.

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

Motion Passed;

Rohrig moved to approve Interlocal Agreements with Gage County, Gosper County and Pawnee County for the Bridge Investment Program/ HUB Grant, seconded by Pribyl. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

R Anderson	Atty	2,660.00
Benchmark Gv't Sltns	Spls	92.65
Continuum	Cntrct	3,300.00
Crete Ace	Spls	83.37
CAMC	Cntrct	349.00
Datashield	Cntrct	54.53
Dollar General	Spls	79.50
D Drake	Trng	70.76
Eakes	Spls	845.14
ES&S	Elec	588.80
Equifax	Cntrct	421.64
ESRI	Cntrct	460.00
Farmers Coop	Fuel	599.90

S Gropp	Atty	12,350.00
Hawks Plmb	Maint	115.00
J Hermsmeier	Trng	81.76
M Karel	Cntrct	125.00
Kiner	Spls	87.00
S Mccormic	Lbr	1,860.00
A Mulbery	Mlg	98.00
Murray Law	Atty	579.50
NACO	Trng	80.00
Norfolk Lodge	Trng	125.00
A Novotny	Trng	10.49
O'Reilly Auto	Spls	59.99
Phys Lab	Cntrct	9,781.50
Prosource Spec	Cntrct	615.50
Quadient	Cntrct	998.04
Saline County Atty	Reimb	182.03
SoS	Cntrct	20.00
Sweet Tea Media	P&P	1,393.36
Shop Qwik	Fuel	154.46
Soarin Grp	Cntrct	4,435.00
Stanard Aprsl	Cntrct	2,500.00
State of NE	Cntrct	242.00
Summit	Spls	26,853.18
C Thornton	Atty	465.50
Verizon	Comm	2,112.57
Visa	Spls	3,570.07
Walker	Cntrct	82.03
Wilber Plmb	Maint	15.99
Windstream	Comm	1,452.19
911 Custom	Spls	225.04
Ace Irr	Spls	9,248.80
All Roads	Spls	65.00
Beatrice Concrete	Gravel	77,504.56
Certified Truck	Maint	7,969.95
Friend	Utly	48.55
Crete Auto	Maint	918.39
Farmers Union Coop	Fuel	2,291.01
Med Ent	Spls	36.00
NE/IA Ind	Spls	419.39
NPPD	Utly	566.37
RDO	Spls	185.98
Rock On	Gravel	5,951.30
SW Gravel	Gravel	14,869.40
Bowman Cons	Cntrct	8,009.90
Swanton	Utly	78.43
Vogt Trkng	Gravel	42,572.95
Dewitt Sr Cntr	Cntrct	3,572.00
K Moldenhauer	Prgm	440.00
S Moldenhauer	Prgm	342.00
N Zambrand	Prgm	586.20
Kalkwarf & Smith Law	Atty	1,300.00
Redwood Lab	Cntrct	72.00
A Stougard	Prgm	1,647.75
Prochaska & Assoc	Cntrct	12,420.25
Centurylink	Comm	4,540.71
UB&T	Bnd	342,967.45
iSolved	Pyrl & Txs	287,426.26
Ameritas Life	Retire	34,766.08
Medica	Ins	102,906.79
Point C	Hlth Sv Acct	12,168.42

Principal	Ins	3,407.11
Madison Nat'l	Ins	1,183.57
AFLAC	Ins	919.70
Empower	Retire	1,965.44
Colonial Supp Ins	Ins	106.72
Teamsters	Dues	364.00
New York Life	Ins	78.95
	Garnish	615.77
Gage Co Crt	Garnish	218.84
Lancaster Co Crt	Garnish	254.85

**ADJOURNMENT;**

There being no further business to come before the Board, Krivohlavek declared meeting adjourned at 10:07 a.m. The next regular meeting will be on Tuesday, September 16, 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 16<sup>th</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

PO BOX 865  
WILBER, NE 68465

September 9, 2025

Blobaum & Busboom, P.C.  
410 4<sup>th</sup> Street  
Fairbury, NE 68352

In connection with your compilation of the forecasted budget information and accompanying schedules and summary of significant forecast assumptions of the Saline County, Wilber, Nebraska for the year ending June 30, 2026, we make the following representations:

1. We are responsible for the forecast and the related assertion thereon.
2. The forecast is presented in accordance with the guidelines for the presentation of a forecast established by the American Institute of Certified Public Accountants (AICPA).
3. The forecast presents our assumptions and the County's expected cash receipts and disbursements for the period in accordance with the cash basis of accounting expected to be used by the County during the forecast period, which is consistent with the form prescribed by the State of Nebraska Auditor of Public Accounts that the County uses in preparing its historical financial statements.
4. Nebraska Auditor of Public Accounts selected the criteria. We are responsible for determining that such criteria are appropriate for our purposes.
5. The forecast reflects our judgement, based on present circumstances, of the expected conditions and our expected course of action.
6. We believe that the assumptions underlying the forecast are reasonable and appropriate.
7. We have disclosed to you all known matters contradicting the forecast and any communications from regulatory agencies or others affecting the forecast.
8. We have provided you with access to all records that we believe are relevant to the forecast.
9. To the best of our knowledge and belief, the documents and records supporting the assumptions are appropriate.
10. We have responded fully to all inquiries made by you during the engagement.

We are not aware of any material changes in the information or circumstances from September 9, 2025, the date of the forecast to the present.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. 2025-079**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provide that the Governing Body of SALINE County passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of SALINE County resolves that:

1. The 2025-2026 property tax request be set at:

General Fund	\$	9,115,590.00
Courthouse Bond Fund	\$	500,000.00
	0 \$	-
	0 \$	-

- 2. The total assessed value of property differs from last year's total assessed value by 10.05 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.2631 per \$100 of assessed value.
- 4. SALINE County proposes to adopt a property tax request that will cause its tax rate to be 0.309532 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of SALINE County will increase (or decrease) last year's budget by -5.91 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

Voting no were:

\_\_\_\_\_  
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Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

**2025-2026  
STATE OF NEBRASKA  
COUNTY BUDGET FORM**

TO THE COUNTY BOARD AND COUNTY CLERK OF

SALINE COUNTY

**This budget is for the Period JULY 1, 2025 through JUNE 30, 2026**

Contact Information
Auditor of Public Accounts PO Box 98917 Lincoln, NE 68509
<b>Telephone:</b> (402) 471-2111 <b>FAX:</b> (402) 471-3301
<b>Website:</b> <a href="http://auditors.nebraska.gov">auditors.nebraska.gov</a>
<b>Questions - E-Mail:</b> <a href="mailto:Jeff.Schreier@nebraska.gov">Jeff.Schreier@nebraska.gov</a>

Submission Information
<b>Adopted Budget Due by 9-30-2025</b>
1. Auditor of Public Accounts -Electronically or by mail <a href="http://auditors.nebraska.gov">auditors.nebraska.gov</a>
2. County Board (SEC. 13-508), C/O County Clerk

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		9,115,590.00	9,115,590.00
Courthouse Bond Fund	500,000.00		500,000.00
			-
			-
			-
			-
			-
			-
			-
<b>Total All Funds</b>	<b>500,000.00</b>	<b>9,115,590.00</b>	<b>9,615,590.00</b>

Report of Joint Public Agency & Interlocal Agreements
Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2024 through June 30, 2025?
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<i>If YES, please submit Interlocal Agreement Report by September 30th</i>

<b>Total Certified Valuation</b>	\$ 3,106,489,694
<i>(Certification of Valuation(s) from County Assessor MUST be attached)</i>	

Report of Trade Names, Corporate Names & Business Names
Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the reporting period of July 1, 2024 through June 30, 2025?
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<i>If YES, please submit Trade Name Report by September 30th</i>

Outstanding Bonded Indebtedness as of July 1, 2025		
Principal		5,600,000.00
Interest		360,648.75
<b>Total Bonded Indebtedness</b>		<b>5,960,648.75</b>

## Saline County

### **BUDGET MESSAGE**

The County budget has been prepared based on the following significant assumptions:

Revenues will remain constant. Property tax will be requested at an estimated minimum amount necessary to not deplete necessary cash reserves, given the past year's experience of actual results compared to budget. Transfers are budgeted to various funds as necessary to meet expenditure requirements and maintain minimum cash reserves. Transfers are made from the General Fund reserves if necessary remaining transfers are made from Inheritance Fund reserves.

Expenditures budgeted are based on officials and supervisors requests and generally consist of known personnel costs and prior years experience. Capital outlays are budgeted conservatively for known needs and contingencies.

It is the policy of the Board of Commissioners to make adequate conservative appropriations for the efficient operation of the offices and county operations. Each appropriation is deemed to be adequate but not extravagant. Saline County does not adhere to a strict line-item budget but is legally limited by fund disbursement budget totals. The inheritance tax money is used when and where needed unless otherwise allocated.

The following petty cash funds have been established: County Attorney #0100-652 \$3,000, County Court #0100-622 \$300, Aging Services Fund 2250 \$60, Roads #0300-705 \$3,000, Health Reimbursement #0100-910 \$50,000, Flexible Spending Account/Dependent Care Account #0100-910 \$15,000, Clerk of the District Court #0100-621 \$3,500.

**SALINE COUNTY**

**RESOLUTION OF ADOPTION AND APPROPRIATIONS**

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2025, to June 30, 2026, prepared by the Budget Making Authority, was transmitted to the County Board on the 16th day of September, 2025.

NOW, THEREFORE, BE IT RESOLVED, by the Board of COMMISSIONERS of Saline County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2025, to June 30, 2026, as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the Budget for Saline County for said fiscal year.

SECTION 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2025, and ending June 30, 2026.

SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

DATED AND PASSED THIS 16TH DAY OF SEPTMBER, 2025.

COUNTY BOARD


## CORRESPONDENCE INFORMATION

### ENTITY OFFICIAL ADDRESS

*If no official address, please provide address where correspondence should be sent*

NAME	<b>SALINE COUNTY</b>
ADDRESS	<b>PO BOX 865</b>
CITY & ZIP CODE	<b>WILBER, NE 68465</b>
TELEPHONE	<b>402-821-2374</b>
WEBSITE	

	BOARD CHAIRPERSON	COUNTY CLERK	PREPARER
NAME	Stephanie Krivohlavek	Diann Nettifee	Brian Blobaum, CPA
TITLE / FIRM NAME	Chairperson	County Clerk	Blobaum & Busboom, PC
TELEPHONE	402-821-2374	402-821-2374	402-729-6136
EMAIL ADDRESS			bbcpas@windstream.net

For Questions on this form, who should we contact (please  one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

# SALINE COUNTY

## Schedule of Budgeted Disbursements

For the Year Ended June 30, 2026

Functions/Programs	Operating*	Capital Outlay	Debt Service	Other**	Total Disbursements
<b>Governmental:</b>					
General Government	3,941,182.00	601,600.00	0.00	100,000.00	4,642,782.00
Public Safety - Law Enforcement	5,457,098.00	249,450.00	0.00	0.00	5,706,548.00
Public Safety - Other	707,146.00	260,449.00	0.00	0.00	967,595.00
Public Works - Highways & Roads	4,584,250.00	4,678,292.00	0.00	0.00	9,262,542.00
Public Works - Other	70,248.00	3,150.00	0.00	0.00	73,398.00
Public Health & Social Services	577,798.00	104,500.00	0.00	0.00	682,298.00
Culture and Recreation	275,991.00	0.00	0.00	0.00	275,991.00
Community Development	215,000.00	0.00	0.00	100,000.00	315,000.00
Miscellaneous	4,570,055.00	0.00	1,579,536.00	7,448,530.00	13,598,121.00
<b>Business-type Activities:</b>					
Airport	0.00	0.00	0.00	0.00	0.00
Nursing Home	0.00	0.00	0.00	0.00	0.00
Hospital	0.00	0.00	0.00	0.00	0.00
Historical Society	0.00	0.00	0.00	0.00	0.00
Solid Waste	0.00	0.00	0.00	0.00	0.00
Other	136.00	0.00	0.00	0.00	136.00
<b>Total Disbursements and Transfers</b>	<b>20,398,904.00</b>	<b>5,897,441.00</b>	<b>1,579,536.00</b>	<b>7,648,530.00</b>	<b>35,524,411.00</b>

\* **Operating** should include Personal Services, Operating Expenses, Supplies and Materials and Equipment Rental.

\*\* **Other** should include Judgments, Transfers, and Transfers of Surplus Fees.

Summary of All Funds

	Actual 2023-2024 (1)	Actual 2024-2025 (2)	Requested 2025-2026 (3)	Proposed 2025-2026 (4)	Adopted 2025-2026 (5)
<b>Disbursements and Transfers:</b>					
Operating Expenses	15,653,531.07	15,399,770.92	20,057,879.00	20,414,096.00	20,398,904.00
Capital Outlay	2,678,672.47	4,279,958.82	6,544,941.00	5,897,441.00	5,897,441.00
Debt Service	887,600.89	890,735.53	1,579,536.00	1,579,536.00	1,579,536.00
Transfers Out	2.12	106.25	10,773,497.00	7,648,530.00	7,648,530.00
Unknown Type	0.00	0.00	0.00	0.00	0.00
Total Disbursements and Transfers	19,219,806.55	20,570,571.52	38,955,853.00	35,539,603.00	35,524,411.00
<b>Balance, Receipts and Transfers:</b>					
Net Cash Balance	11,892,998.77	10,626,015.77	8,387,238.00	8,387,238.00	8,387,238.00
Intergovernmental Federal	181,642.14	288,873.40	268,534.00	268,534.00	268,534.00
Intergovernmental State	4,381,234.64	4,274,211.03	3,463,635.00	3,463,635.00	3,463,635.00
Intergovernmental Local	6,124,193.91	6,708,141.74	6,514,480.00	6,840,480.00	6,840,480.00
Personal and Real Property Taxes	7,255,651.35	7,125,265.44	8,173,167.00	9,630,782.00	9,615,590.00
Transfers In	10,101.76	-55,906.00	10,773,497.00	7,648,530.00	7,648,530.00
Unknown Type	0.00	0.00	0.00	0.00	0.00
Total Resources Available	29,845,822.57	28,966,601.38	37,580,551.00	36,239,199.00	36,224,007.00
Balance Forward/Cash Reserve	10,626,016.02	8,396,029.86	-1,375,302.00	699,596.00	699,596.00
Cash Reserve Percentage					3%

\*\*\*The 2024-2025 Actual Balance Forward/Cash Reserve does not match the 2025-2026 Adopted Net Cash Balance

**SALINE COUNTY**  
**COUNTY TREASURER SUMMARY OF UNCOLLECTED TAXES**

<u>Tax Year</u>	<u>Amount</u>
2024	<u>\$ 10,607,423.81</u>
2023	<u>\$ 9,953.19</u>
2022	<u>\$ 4,005.37</u>

**SALINE COUNTY**  
**2025-2026 PROPERTY TAX REQUEST AUTHORITY COMPUTATION FORM**

**Calculation of Preliminary Property Tax Request Authority**

**2024-2025 Total Property Tax Request** (1) \$ 8,173,167.00

(from prior year budget - Cover Page submitted to the State Auditor)

Less: Prior Year Exceptions Utilized

(Will all be zero for 2025-2026 budget because first year of new cap)

Approved Bonds (prior year line 16)	(2) -
Emergency Response (prior year line 17)	(3) -
Public Safety Services (prior year line 18)	(4) -
County Attorneys (prior year line 19)	(5) -
County Public Defenders (prior year line 20)	(6) -
Response to Public Safety Threat (prior year line 21)	(7) -
Public Safety Interlocal Agreements (prior year line 22)	(8) -
Voter Approved Increase (prior year line 23)	(9) -
Unused authority used in the prior year (prior year line 24)	(10) -
<b>TOTAL Prior Year Exceptions Utilized (total line 2 thru 10)</b>	<b>(11) -</b>

**Preliminary Property Tax Request Authority (line 1 - line 11)** (12) **8,173,167.00**

**Allowed Increases to Preliminary Property Tax Request Authority**

**2024 Property Taxes Levied (per Taxes Levied Reports from Department of Revenue)** (13) 8,176,974.51

See instructions below for where to find this amount

**Growth Percentage per County Assessor**

30,628,034.00 / 2,822,885,663.00 = 1.08%  
 2025 Growth Value 2024 Total Valuation (14a)  
 (Line 14 equals Line 13 minus line 2 & 3, multiplied by line 14a)

Increase due to Growth (14) 88,719.38

**Inflation Percentage**

(Line 15 equals Line 13 minus line 2 & 3, multiplied by line 15a)

5.17% (15a)

Increase due to Inflation (15) 422,749.58

**Allowable Exceptions Utilized (§ 13-3404)**

**2025-2026 Property Taxes Budgeted For:**

Approved Bonds	(16) -
<i>(Cannot exceed property tax request for principal &amp; interest on bonds on cover page (page 1)</i>	
Response to a declared emergency in the prior year & certified to the Auditor (Must agree to total on Schedule 2)	(17) -
Public Safety Services, as defined in §13-320 (Must agree to total on Schedule 3)	(18) 431,814.04
County Attorneys	(19) 377,140.00
County Public Defenders	(20) 122,000.00

Support of service relating to an imminent & significant threat to public safety that was not previously provided by the political subdivision & is the subject of an agreement or modification of an existing agreement executed after 8/21/2024

(21) -

Support of an interlocal agreement relating to public safety

(22) -

**Voter approved increase pursuant to § 13-3405**

(MUST attach sample ballot language and certified election results)

(23) -

**Prior Year's Unused Property Tax Request Authority used this year**

(Cannot exceed amount on Supporting Schedule 1, line 1)

(24) -

**Total Exceptions Utilized (Total lines 16 thru 24)** (25) **930,954.04**

**2025-2026 Total Property Tax Request Authority (Total lines 12, 14, 15, 25)** (26) **9,615,590.00**

**2025-2026 ACTUAL Property Tax Request (from Cover Page - Page 1)** (27) 9,615,590.00

**Unused Property Tax Request Authority Created for Future Years (To Schedule 1, line 3)** (28) -  
 (Line 26 - Line 27, MUST be greater than or equal to \$0.00)





**CERTIFICATION OF TAXABLE VALUE AND GROWTH VALUE**

*{format for all counties and cities.}*

**TAX YEAR 2025**

*{certification required on or before August 20<sup>th</sup> of each year}*

**SALINE COUNTY**

**TO:**

**TAXABLE VALUE LOCATED IN THE COUNTY OF: SALINE**

Name of Political Subdivision	Subdivision Type (County or City)	Growth Value *	Total Taxable Value	Prior Year Total Property Valuation	Growth Percentage <sup>b</sup>
SALINE COUNTY	County-General	30,628,034	3,106,489,694	2,822,885,663	1.08

\* Growth Value is determined pursuant to Neb. Rev. Stat. § 13-3402 and § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

Note: Growth Value and Real Growth Value mean the same when referring to the Property Tax Growth Limitation Act and the Property Tax Request Act.

<sup>b</sup> Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the political subdivision's Growth Value divided by the political subdivision's total property valuation from the prior year.

I BRANDI KELLY, SALINE County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Brandi Kelly  
(signature of county assessor)



August 19, 2025  
(date)

CC: County Clerk, SALINE County  
CC: County Clerk where district is headquartered, if different county, \_\_\_\_\_ County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

Assessor's Use Only

207,450,025 Pers Prior

2,615,435,638 Real Prior

212,688,154 Pers Value

2,894,401,540 Real Value

# Saline County

## Summary of Significant Forecast Assumptions

Years Ended June 30, 2025 and 2026

This financial forecast presents, to the best of management's knowledge and belief, the expected revenue and expenditures of Saline County for the forecast period. Accordingly, the forecast reflects management's judgment as of September 9, 2025, the date of this forecast, of expected conditions and its expected course of action. The presentation of prospective information is for compliance with Nebraska law requiring political subdivisions to file an annual budget with their respective county clerk and the State Auditor's office. The assumptions disclosed herein are those that management believes are significant to the forecast. There will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material.

### Forecasted Results for the Year Ending June 30, 2025

Forecasted results for the year ending June 30, 2025 were calculated by annualizing the Results of the operations for the remainder of the 2024-2025 year based on historical results.

### Forecasted Results for the Year Ending June 30, 2026

Forecasted results for the year ending June 30, 2026 were based upon the forecasted results of operations for the year ending June 30, 2025 as well as any additional requirements for 2025-2026 based on input from the governing board including the following:

Revenues are budgeted at the amounts similar to the prior year with the exception of the state revenues where State Department of Revenue estimates are used.

Operating expenditures are estimated at the highest several years' prior experience.

Debt service expenditures, if applicable, are according to the amortization schedules.

Capital outlay is budgeted at the maximum remaining available funds, given a minimal cash reserve.

# Blobaum & Busboom, P.C. Certified Public Accountants

Brian L. Blobaum, CPA  
Jennifer M. Busboom, CPA  
Michael A. Blobaum, CPA

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410 4<sup>th</sup> Street, P.O. Box 604 • Fairbury, NE 68352 • Phone: (402) 729-6136 • Fax: (833) 564-5032 • Email: [bbcпас@windstream.net](mailto:bbcпас@windstream.net)  
*Hebron Branch Office* : 120 South 4<sup>th</sup> Street • Hebron, NE 68370 • Phone: (402) 768-6485

## Accountants' Compilation Report

County Commissioners  
Saline County  
Wilber, NE 68465

Management is responsible for the accompanying historical financial statement of Saline County, Wilber, Nebraska, which comprises financial information in the form of the 2025-2026 State of Nebraska General Budget Form, included in the accompanying prescribed form for the years ended June 30, 2024 and June 30, 2025, in accordance with the Nebraska Auditor of Public Accounts. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA and the form prescribed by the Nebraska Auditor of Public Accounts. We did not audit, examine, or review the historical financial statement included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the historical financial statement included in the accompanying prescribed form.

The historical financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Nebraska Auditor of Public Accounts, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the accompanying forecast of Saline County, Wilber, Nebraska, which comprises forecasted information in the form of the 2025-2026 State of Nebraska General Budget Form, included in the accompanying prescribed form in accordance with the Nebraska Auditor of Public Accounts for the year ended June 30, 2026, including the summary of significant forecast assumptions in accordance with the guidelines for the presentation of a forecast established by the American Institute of Certified Public Accountants (AICPA). We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit, examine, or review the forecast nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the forecast included in the accompanying prescribed form.

The forecasted results may not be achieved, as there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

Management has elected to omit the summary of significant accounting policies required by guidelines for the presentation of a forecast established by the AICPA other than those related to significant assumptions. If the omitted disclosures were included in the forecast, they might influence the user's conclusion about the results of operations of the forecasted period. Accordingly, the forecast is not designed for those who are not informed about such matters.

The forecast included in the accompanying prescribed form is presented in accordance with the requirements of the Nebraska Auditor of Public Accounts, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Saline County  
Page 2

The accompanying budget form and report are intended solely for the information and use of the Nebraska Auditor of Public Accounts, and management of Saline County is not intended to be and should not be used by anyone other than these specified parties.

*Blbaum & Busboom PC*

Fairbury, Nebraska  
September 9, 2025

# Saline County Clerk REPORT OF FEES

## August 2025

Copies	\$	114.50
Emailing Fees	\$	3.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	68.00
Real Estate	\$	5,426.00
Documentary Stamp Tax	\$	10,368.00
<b>TOTAL</b>	<u>\$</u>	<u>15,979.50</u>

**Approved**

This 16th day of September, 2025

**County Board**

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# Monthly Sheriff's Fees

Saline Co Civil Account

August 1-31, 2025

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

SEP 03 2025

at \_\_\_\_\_ o'clock \_\_\_\_\_ minute  
ACCOUNT FULL NAME  
County Clerk

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
<b>200 Due to County Treasurer</b>							
<b>201 Writ Fees</b>							
<b>Beginning Balance</b>							
					200 Due to County Treasurer:201 Writ Fees		0.00
08/01/2025	Invoice	261-56	Messerli & Kramer PA	Aroldo Arriaga 261-56	200 Due to County Treasurer:201 Writ Fees	6.00	6.00
08/01/2025	Invoice	261-75	Messerli & Kramer PA	Alicia Bartnes 261-75	200 Due to County Treasurer:201 Writ Fees	18.00	24.00
08/01/2025	Invoice	261-43	Messerli & Kramer PA	Kyle Hartley 261-43	200 Due to County Treasurer:201 Writ Fees	18.00	42.00
08/01/2025	Invoice	261-82	Messerli & Kramer PA	Cory Cook 261-82	200 Due to County Treasurer:201 Writ Fees	18.00	60.00
08/01/2025	Invoice	267-76	Messerli & Kramer PA	Alicia Bartnes 267-76	200 Due to County Treasurer:201 Writ Fees	18.00	78.00
08/01/2025	Invoice	261-88	Messerli & Kramer PA	Tannon Kjolhede 261-88	200 Due to County Treasurer:201 Writ Fees	6.00	84.00
08/01/2025	Invoice	261-81	Gurstel Law Firm, PC	Marlene Woodard 261-81	200 Due to County Treasurer:201 Writ Fees	6.00	90.00
08/01/2025	Invoice	261-80	Gurstel Law Firm, PC	Jason Boughtin 261-80	200 Due to County Treasurer:201 Writ Fees	18.00	108.00
08/01/2025	Invoice	261-64	AR Solutions Inc	Alexander Schettler 18.00/Sara Schettler 9.00 261-64	200 Due to County Treasurer:201 Writ Fees	27.00	135.00
08/01/2025	Invoice	261-88	Walentine O'Toole, LLP	Melissa Wright 261-88	200 Due to County Treasurer:201 Writ Fees	18.00	153.00
08/01/2025	Invoice	261-92	Jefferson Capital Systems, LLC	Edilberto Cardoso 261-92	200 Due to County Treasurer:201 Writ Fees	18.00	171.00
08/01/2025	Invoice	261-93	Messerli & Kramer PA	Rod McKinzie 261-93	200 Due to County Treasurer:201 Writ Fees	18.00	189.00
08/01/2025	Invoice	262-10	Gurstel Law Firm, PC	Jose Gonzalez 262-10	200 Due to County Treasurer:201 Writ Fees	18.00	207.00
08/01/2025	Invoice	261-90	Gurstel Law Firm, PC	Ryan Hinz 261-90	200 Due to County Treasurer:201 Writ Fees	18.00	225.00
08/01/2025	Invoice	261-84	Hanson, Hroch & Kuntz - Crete	John Kiser 18.00/Austin Kiser 6.00/Joe Kiser 9.00 261-84	200 Due to County Treasurer:201 Writ Fees	33.00	258.00
08/01/2025	Invoice	261-57	Gurstel Law Firm, PC	Nathan Hannum 261-57	200 Due to County Treasurer:201 Writ Fees	18.00	276.00
08/01/2025	Invoice	262-17	Tina Dawson	Richard Hawley 262-17	200 Due to County Treasurer:201 Writ Fees	18.00	294.00
08/01/2025	Invoice	262-13	Accelerated Receivables Solutions	Caitlyn Timm 262-13	200 Due to County Treasurer:201 Writ Fees	6.00	300.00
08/01/2025	Invoice	261-89	Collection Agency, LLC	Jesse Dawes 261-89	200 Due to County Treasurer:201 Writ Fees	18.00	318.00
08/01/2025	Invoice	261-77	Collection Agency, LLC	David Ebbers 18.00/Dezi Ebbers 9.00 261-77	200 Due to County Treasurer:201 Writ Fees	27.00	345.00
08/01/2025	Invoice	261-78	Collection Agency, LLC	Amanda Winter 18.00/Amanda Winter 9.00 261-78	200 Due to County Treasurer:201 Writ Fees	27.00	372.00
08/01/2025	Invoice	261-87	Collection Agency, LLC	Juan Santos 261-87	200 Due to County Treasurer:201 Writ Fees	18.00	390.00
08/01/2025	Invoice	261-59	Credit Bureau Services, Inc	Giron Cortez 261-59	200 Due to County Treasurer:201 Writ Fees	18.00	408.00
08/01/2025	Invoice	261-79	State	Yesenia Silveyra 261-79	200 Due to County Treasurer:201 Writ Fees	27.00	435.00
08/01/2025	Invoice	261-83	State	Ivery Hoyos 261-83	200 Due to County Treasurer:201 Writ Fees	24.00	459.00
08/01/2025	Invoice	261-85	State	Logan Tatro 261-85	200 Due to County Treasurer:201 Writ Fees	18.00	477.00
08/01/2025	Invoice	261-86	State	Logan Tatro 261-86	200 Due to County Treasurer:201 Writ Fees	6.00	483.00
08/01/2025	Invoice	261-91	State	Jaime Cedillo Jr 261-91	200 Due to County Treasurer:201 Writ Fees	6.00	489.00
08/04/2025	Invoice	261-97	Nicholas R Glasz	Matthew Pence 261-97	200 Due to County Treasurer:201 Writ Fees	18.00	507.00
08/04/2025	Invoice	261-95	AR Solutions Inc	Guadalupe Salcido Gonzalez 261-95	200 Due to County Treasurer:201 Writ Fees	18.00	525.00
08/04/2025	Invoice	261-94	AR Solutions Inc	James Scott 261-94	200 Due to County Treasurer:201 Writ Fees	6.00	531.00
08/04/2025	Invoice	261-98	James A Cada	Taran Gingery 261-98	200 Due to County Treasurer:201 Writ Fees	18.00	549.00
08/04/2025	Invoice	261-96	State	John Vergara 261-96	200 Due to County Treasurer:201 Writ Fees	6.00	555.00
08/05/2025	Invoice	261-99	City of Clay Center	Melissa House 261-99	200 Due to County Treasurer:201 Writ Fees	18.00	573.00
08/05/2025	Invoice	262-09	Gurstel Law Firm, PC	Diego Perez 262-09	200 Due to County Treasurer:201 Writ Fees	18.00	591.00
08/05/2025	Invoice	261-100	James A Cada	Jason Geerdes 18.00/Sarah Geerdes 9.00 261-100	200 Due to County Treasurer:201 Writ Fees	27.00	618.00
08/05/2025	Invoice	262-01	State	Kevin Centamore 262-01	200 Due to County Treasurer:201 Writ Fees	18.00	636.00
08/05/2025	Invoice	262-02	State	Cody Zalesky 262-02	200 Due to County Treasurer:201 Writ Fees	18.00	654.00
08/05/2025	Invoice	262-03	State	Devin Homolka 262-03	200 Due to County Treasurer:201 Writ Fees	18.00	672.00
08/05/2025	Invoice	262-04	State	Kaden Lukert 262-04	200 Due to County Treasurer:201 Writ Fees	18.00	690.00
08/06/2025	Invoice	262-05	The Collection Analyst, Inc	Ana Segundo Ramirez 262-05	200 Due to County Treasurer:201 Writ Fees	18.00	708.00

# Monthly Sheriff's Fees

## Saline Co Civil Account

August 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
08/07/2025	Invoice	262-16	Messerli & Kramer PA	Steven Popple 262-16	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	714.00
08/07/2025	Invoice	262-14	BQ & Associates, PC, LLO	Melissa House 262-14	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	732.00
08/07/2025	Invoice	262-15	BQ & Associates, PC, LLO	Casey Obrien 262-15	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	750.00
08/07/2025	Invoice	262-24	Gurstel Law Firm, PC	Laura Brandt 262-24	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	756.00
08/07/2025	Invoice	262-27	Gurstel Law Firm, PC	Yeny Argueta 262-27	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	762.00
08/07/2025	Invoice	262-26	Gurstel Law Firm, PC	Becky Campbell 262-26	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	780.00
08/08/2025	Invoice	262-18	McHenry, Haszard Law	Mark Poole 262-18	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	786.00
08/08/2025	Invoice	262-08	Collection Agency, LLC	Isald Hernandez Sotongo 262-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	804.00
08/11/2025	Invoice	262-12	Credit Management	Chelsea Carrera 262-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	822.00
08/11/2025	Invoice	262-25	Gurstel Law Firm, PC	Jose Gonzalez 262-25	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	840.00
08/12/2025	Invoice	262-37	Mandarich Law Group LLP	Eduardo Polanco Aceltuno 262-37	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	858.00
08/12/2025	Invoice	262-19	Collection Agency, LLC	Kurtis Lneweber 262-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	876.00
08/12/2025	Invoice	262-20	Collection Agency, LLC	Jessica Nachthman 262-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	894.00
08/13/2025	Invoice	262-21	Hauge Associates, Inc	Celvin Lopez 262-21	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	912.00
08/13/2025	Invoice	262-22	S Alan Moore & Assoc, PLLC IOLTA	Leopoldo Gonzalez Castanada 262-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	930.00
08/13/2025	Invoice	262-38	Messerli & Kramer PA	James Reyes 262-38	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	936.00
08/13/2025	Invoice	262-23	State	Jomar Ponce 262-23	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	954.00
08/14/2025	Invoice	262-28	James A Cada	Lisa Rohrer 262-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	972.00
08/14/2025	Invoice	262-29	James A Cada	Petrona Savana 9.00/Nicholas Savana 18.00 262-29	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	999.00
08/14/2025	Invoice	262-30	James A Cada	Wesley Schowalter 262-30	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,017.00
08/14/2025	Invoice	262-32	Collection Agency, LLC	Jodi Rezabek 262-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,035.00
08/14/2025	Invoice	262-31	National Account Systems of Omaha, LLC	Mark Lloyd 262-31	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,053.00
08/15/2025	Invoice	262-42	Hauge Associates, Inc	Miguelina Rojas Steton 262-42	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,071.00
08/15/2025	Invoice	262-33	James A Cada	Megan Pofahi 262-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,089.00
08/15/2025	Invoice	262-52	Messerli & Kramer PA	Farley Pool 262-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,107.00
08/15/2025	Invoice	262-51	Messerli & Kramer PA	Thomas Holbrook 262-51	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,113.00
08/18/2025	Invoice	262-41	The Collection Analyst, Inc	Otto Aragon 262-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,131.00
08/18/2025	Invoice	262-40	Credit Management	Jennifer McCollum 262-40	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,137.00
08/18/2025	Invoice	262-39	Credit Management	Jon Casteel 262-39	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,155.00
08/19/2025	Invoice	262-35	State	Willard/Judy Bartels (sheriff's sale) 262-35	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,173.00
08/19/2025	Invoice	262-34	State	Randall/Lana Capek (sheriff's sale) 262-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,191.00
08/20/2025	Invoice	262-49	BQ & Associates, PC, LLO	Brian Zirkel 262-49	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,209.00
08/21/2025	Invoice	262-44	James A Cada	Miriam Tellez 9.00/Edwin Tellez 18.00 262-44	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,236.00
08/21/2025	Invoice	262-45	James A Cada	Angelica Ortiz 262-45	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,254.00
08/21/2025	Invoice	262-50	Brett McArthur Law Offices, PC, LLO	City of Crete (Tom Ourada) 262-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,272.00
08/21/2025	Invoice	262-56	James A Cada	Garrett Schaben 262-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,290.00
08/21/2025	Invoice	262-60	James A Cada	Graciela Quiroz 262-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,308.00
08/21/2025	Invoice	262-46	State	Keyara Samani JV25-980	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,326.00
08/21/2025	Invoice	262-47	State	Amy Walsh 262-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,344.00
08/21/2025	Invoice	262-48	State	Amy Walsh 262-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,362.00
08/26/2025	Invoice	262-59	Gurstel Law Firm, PC	Marlene Woodard 262-59	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,380.00
08/26/2025	Invoice	262-53	State	Ernesto Blanco Garcia 262-53	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,407.00
08/26/2025	Invoice	262-54	State	Dillon Saysavanh 262-54	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,425.00
08/27/2025	Invoice	262-55	James A Cada	Brandon Zoubek 262-55	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,443.00
08/28/2025	Invoice	262-57	James A Cada	Emilia Zavaletz 262-57	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,461.00

# Monthly Sheriff's Fees

## Saline Co Civil Account

August 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
08/28/2025	Invoice	262-58	James A Cada	Kenneth Miller 262-58	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,479.00
<b>Total for 201 Writ Fees</b>							<b>\$1,479.00</b>	
<b>202 Mileage</b>								
Beginning Balance					200 Due to County Treasurer:202 Mileage			0.00
08/01/2025	Invoice	261-56	Messerli & Kramer PA	Aroldo Arriaga 261-56	200 Due to County Treasurer:202 Mileage	A/R	17.52	17.52
08/01/2025	Invoice	261-75	Messerli & Kramer PA	Allcia Bartnes 261-75	200 Due to County Treasurer:202 Mileage	A/R	0.73	18.25
08/01/2025	Invoice	261-43	Messerli & Kramer PA	Kyle Hartley 261-43	200 Due to County Treasurer:202 Mileage	A/R	48.18	66.43
08/01/2025	Invoice	261-82	Messerli & Kramer PA	Cory Cook 261-82	200 Due to County Treasurer:202 Mileage	A/R	0.73	67.16
08/01/2025	Invoice	267-76	Messerli & Kramer PA	Allcia Bartnes 267-76	200 Due to County Treasurer:202 Mileage	A/R	0.00	67.16
08/01/2025	Invoice	261-88	Messerli & Kramer PA	Tannon Kjolhede 261-88	200 Due to County Treasurer:202 Mileage	A/R	0.73	67.89
08/01/2025	Invoice	261-81	Gurstel Law Firm, PC	Marlene Woodard 261-81	200 Due to County Treasurer:202 Mileage	A/R	0.73	68.62
08/01/2025	Invoice	261-80	Gurstel Law Firm, PC	Jason Boughtin 261-80	200 Due to County Treasurer:202 Mileage	A/R	19.71	88.33
08/01/2025	Invoice	261-64	AR Solutions Inc	A/S Schettler 261-64	200 Due to County Treasurer:202 Mileage	A/R	0.73	89.06
08/01/2025	Invoice	261-68	Valentine O'Toole, LLP	Melissa Wright 261-68	200 Due to County Treasurer:202 Mileage	A/R	0.73	89.79
08/01/2025	Invoice	261-92	Jefferson Capital Systems, LLC	Edilberto Cardoso 261-92	200 Due to County Treasurer:202 Mileage	A/R	16.79	106.58
08/01/2025	Invoice	261-93	Messerli & Kramer PA	Rod McKinzie 261-93	200 Due to County Treasurer:202 Mileage	A/R	27.01	133.59
08/01/2025	Invoice	262-10	Gurstel Law Firm, PC	Jose Gonzalez 262-10	200 Due to County Treasurer:202 Mileage	A/R	17.52	151.11
08/01/2025	Invoice	261-90	Gurstel Law Firm, PC	Ryan Hinz 261-90	200 Due to County Treasurer:202 Mileage	A/R	20.44	171.55
08/01/2025	Invoice	261-84	Hanson, Hroch & Kuntz - Crete	J/A/J Kiser 261-84	200 Due to County Treasurer:202 Mileage	A/R	13.14	184.69
08/01/2025	Invoice	261-57	Gurstel Law Firm, PC	Nathan Hannum 261-57	200 Due to County Treasurer:202 Mileage	A/R	48.18	232.87
08/01/2025	Invoice	262-17	Tina Dawson	Richard Hawley 262-17	200 Due to County Treasurer:202 Mileage	A/R	17.52	250.39
08/01/2025	Invoice	262-13	Accelerated Receivables Solutions	Caitlyn Timm 262-13	200 Due to County Treasurer:202 Mileage	A/R	0.00	250.39
08/01/2025	Invoice	261-89	Collection Agency, LLC	Jesse Dawas 261-89	200 Due to County Treasurer:202 Mileage	A/R	31.39	281.78
08/01/2025	Invoice	261-77	Collection Agency, LLC	David/Dezl Ebbers 261-77	200 Due to County Treasurer:202 Mileage	A/R	29.20	310.98
08/01/2025	Invoice	261-78	Collection Agency, LLC	Amanda/Amanda Winter 261-78	200 Due to County Treasurer:202 Mileage	A/R	24.09	335.07
08/01/2025	Invoice	261-87	Collection Agency, LLC	Juan Santos 261-87	200 Due to County Treasurer:202 Mileage	A/R	18.25	353.32
08/01/2025	Invoice	261-59	Credit Bureau Services, Inc	Giron Cortez 261-59	200 Due to County Treasurer:202 Mileage	A/R	19.71	373.03
08/01/2025	Invoice	261-79	State	Yesenia Silveyra 261-79	200 Due to County Treasurer:202 Mileage	A/R	18.25	391.28
08/01/2025	Invoice	261-83	State	Ivery Hoyos 261-83	200 Due to County Treasurer:202 Mileage	A/R	9.49	400.77
08/01/2025	Invoice	261-85	State	Logan Tatro 261-85	200 Due to County Treasurer:202 Mileage	A/R	94.00	494.77
08/01/2025	Invoice	261-86	State	Logan Tatro 261-86	200 Due to County Treasurer:202 Mileage	A/R	0.00	494.77
08/01/2025	Invoice	261-91	State	Jalme Cedillo Jr 261-91	200 Due to County Treasurer:202 Mileage	A/R	0.00	494.77
08/04/2025	Invoice	261-97	Nicholas R Glasz	Matthew Pence 261-97	200 Due to County Treasurer:202 Mileage	A/R	16.79	511.56
08/04/2025	Invoice	261-95	AR Solutions Inc	Guadalupe Salcido Gonzalez 261-95	200 Due to County Treasurer:202 Mileage	A/R	0.73	512.29
08/04/2025	Invoice	261-94	AR Solutions Inc	James Scott 261-94	200 Due to County Treasurer:202 Mileage	A/R	16.79	529.08
08/04/2025	Invoice	261-98	James A Cada	Taran Gingery 261-98	200 Due to County Treasurer:202 Mileage	A/R	16.79	545.87
08/04/2025	Invoice	261-96	State	John Vergara 261-96	200 Due to County Treasurer:202 Mileage	A/R	16.79	562.66
08/05/2025	Invoice	261-99	City of Clay Center	Melissa House 261-99	200 Due to County Treasurer:202 Mileage	A/R	16.79	579.45
08/05/2025	Invoice	262-09	Gurstel Law Firm, PC	Diego Perez 262-09	200 Due to County Treasurer:202 Mileage	A/R	18.25	597.70
08/05/2025	Invoice	261-100	James A Cada	Jason Geerdes 18.00/Sarah Geerdes 9.00 261-100	200 Due to County Treasurer:202 Mileage	A/R	0.73	598.43
08/05/2025	Invoice	262-01	State	Kevin Centamore 262-01	200 Due to County Treasurer:202 Mileage	A/R	0.00	598.43
08/05/2025	Invoice	262-02	State	Cody Zalesky 262-02	200 Due to County Treasurer:202 Mileage	A/R	28.47	626.90
08/05/2025	Invoice	262-03	State	Devln Homolka 262-03	200 Due to County Treasurer:202 Mileage	A/R	0.73	627.63
08/05/2025	Invoice	262-04	State	Kaden Lukert 262-04	200 Due to County Treasurer:202 Mileage	A/R	0.73	628.36
08/08/2025	Invoice	262-05	The Collection Analyst, Inc	Ana Segundo Ramirez 262-05	200 Due to County Treasurer:202 Mileage	A/R	16.79	645.15

# Monthly Sheriff's Fees

## Saline Co Civil Account

August 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
08/07/2025	Invoice	262-16	Messerli & Kramer PA	Steven Pople 262-16	200 Due to County Treasurer:202 Mileage	A/R	16.79	661.94
08/07/2025	Invoice	262-14	BQ & Associates, PC, LLO	Melissa House 262-14	200 Due to County Treasurer:202 Mileage	A/R	17.52	679.46
08/07/2025	Invoice	262-15	BQ & Associates, PC, LLO	Casey Obrien 262-15	200 Due to County Treasurer:202 Mileage	A/R	25.55	705.01
08/07/2025	Invoice	262-24	Gurstel Law Firm, PC	Laura Brandt 262-24	200 Due to County Treasurer:202 Mileage	A/R	19.71	724.72
08/07/2025	Invoice	262-27	Gurstel Law Firm, PC	Yeny Argueta 262-27	200 Due to County Treasurer:202 Mileage	A/R	16.79	741.51
08/07/2025	Invoice	262-26	Gurstel Law Firm, PC	Becky Campbell 262-26	200 Due to County Treasurer:202 Mileage	A/R	0.73	742.24
08/08/2025	Invoice	262-18	McHenry, Haszard Law	Mark Poole 262-18	200 Due to County Treasurer:202 Mileage	A/R	0.00	742.24
08/08/2025	Invoice	262-08	Collection Agency, LLC	Isald Hernandez Sotongo 262-08	200 Due to County Treasurer:202 Mileage	A/R	16.79	759.03
08/11/2025	Invoice	262-12	Credit Management	Chelsea Carrera 262-12	200 Due to County Treasurer:202 Mileage	A/R	0.73	759.76
08/11/2025	Invoice	262-25	Gurstel Law Firm, PC	Jose Gonzalez 262-25	200 Due to County Treasurer:202 Mileage	A/R	16.79	776.55
08/12/2025	Invoice	262-37	Mandarich Law Group LLP	Eduardo Polanco Acaltuno 262-37	200 Due to County Treasurer:202 Mileage	A/R	17.52	794.07
08/12/2025	Invoice	262-19	Collection Agency, LLC	Kurtis Lineweber 262-19	200 Due to County Treasurer:202 Mileage	A/R	0.00	794.07
08/12/2025	Invoice	262-20	Collection Agency, LLC	Jessica Nachthman 262-20	200 Due to County Treasurer:202 Mileage	A/R	10.95	805.02
08/13/2025	Invoice	262-21	Hauge Associates, Inc	Calvin Lopez 262-21	200 Due to County Treasurer:202 Mileage	A/R	17.52	822.54
08/13/2025	Invoice	262-22	S Alan Moore & Assoc, PLLC IOLTA	Mileage	200 Due to County Treasurer:202 Mileage	A/R	0.00	822.54
08/13/2025	Invoice	262-38	Messerli & Kramer PA	James Reyes 262-38	200 Due to County Treasurer:202 Mileage	A/R	16.79	839.33
08/13/2025	Invoice	262-23	State	Jomar Ponce 262-23	200 Due to County Treasurer:202 Mileage	A/R	17.52	856.85
08/14/2025	Invoice	262-28	James A Cada	Lisa Rohrer 262-28	200 Due to County Treasurer:202 Mileage	A/R	20.44	877.29
08/14/2025	Invoice	262-29	James A Cada	Petrona/Nicholas Savana 262-29	200 Due to County Treasurer:202 Mileage	A/R	16.79	894.08
08/14/2025	Invoice	262-30	James A Cada	Wesley Schowalter 262-30	200 Due to County Treasurer:202 Mileage	A/R	16.79	910.87
08/14/2025	Invoice	262-32	Collection Agency, LLC	Jodi Rezabek 262-32	200 Due to County Treasurer:202 Mileage	A/R	0.73	911.60
08/14/2025	Invoice	262-31	National Account Systems of Omaha, LLC	Mark Lloyd 262-31	200 Due to County Treasurer:202 Mileage	A/R	48.18	959.78
08/15/2025	Invoice	262-42	Hauge Associates, Inc	Miguelina Rojas Steton 262-42	200 Due to County Treasurer:202 Mileage	A/R	1.46	961.24
08/15/2025	Invoice	262-33	James A Cada	Megan Pofahi 262-33	200 Due to County Treasurer:202 Mileage	A/R	9.49	970.73
08/15/2025	Invoice	262-52	Messerli & Kramer PA	Farley Pool 262-52	200 Due to County Treasurer:202 Mileage	A/R	19.71	990.44
08/15/2025	Invoice	262-51	Messerli & Kramer PA	Thomas Holbrook 262-51	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,007.96
08/18/2025	Invoice	262-41	The Collection Analyst, Inc	Otto Aragon 262-41	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,008.69
08/18/2025	Invoice	262-40	Credit Management	Jennifer McCollum 262-40	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,025.48
08/18/2025	Invoice	262-39	Credit Management	Jon Casteel 262-39	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,049.57
08/19/2025	Invoice	262-35	State	Willard/Judy Bartels (sheriff's sale) 262-35	200 Due to County Treasurer:202 Mileage	A/R	50.00	1,099.57
08/19/2025	Invoice	262-34	State	Randall/Lana Capek (sheriff's sale) 262-34	200 Due to County Treasurer:202 Mileage	A/R	50.00	1,149.57
08/20/2025	Invoice	262-49	BQ & Associates, PC, LLO	Brian Zirkel 262-49	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,188.99
08/21/2025	Invoice	262-44	James A Cada	Miriam/Edwin Tellez 262-44	200 Due to County Treasurer:202 Mileage	A/R	31.39	1,220.38
08/21/2025	Invoice	262-45	James A Cada	Angelica Ortiz 262-45	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,238.63
08/21/2025	Invoice	262-50	Brett McArthur Law Offices, PC, LLO	City of Crete (Tom Ourada) 262-50	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,255.42
08/21/2025	Invoice	262-56	James A Cada	Garrett Schaben 262-56	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,272.94
08/21/2025	Invoice	262-60	James A Cada	Graciela Quiroz 262-60	200 Due to County Treasurer:202 Mileage	A/R	16.98	1,291.92
08/21/2025	Invoice	262-46	State	Keyara Samani JV25-980	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,291.92
08/21/2025	Invoice	262-47	State	Amy Walsh 262-47	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,310.17
08/21/2025	Invoice	262-48	State	Amy Walsh 262-48	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,328.42
08/26/2025	Invoice	262-59	Gurstel Law Firm, PC	Marlene Woodard 262-59	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,345.21
08/26/2025	Invoice	262-53	State	Ernesto Blanco Garcia 262-53	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,363.46
08/26/2025	Invoice	262-54	State	Dillon Saysavanh 262-54	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,380.98
08/27/2025	Invoice	262-55	James A Cada	Brandon Zoubek 262-55	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,397.77
08/28/2025	Invoice	262-57	James A Cada	Emilia Zavaleta 262-57	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,414.56

# Monthly Sheriff's Fees

## Saline Co Civil Account

August 1-31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
08/28/2025	Invoice	262-58	James A Cada	Kenneth Miller 262-58	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,431.35
<b>Total for 202 Mllege</b>							<b>\$1,431.35</b>	
203 Vehicle Inspections								
Beginning Balance								
08/04/2025	Journal Entry	July 2025			200 Due to County Treasurer:203 Vehicle Inspections		-880.00	880.00
08/04/2025	Journal Entry	July 2025			200 Due to County Treasurer:203 Vehicle Inspections		-880.00	0.00
08/31/2025	Sales Receipt	262-55	Saline County Treasurer	22475-22551 (Vold 22421, 22420, 22541, 22547, 22501)	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	740.00	740.00
<b>Total for 203 Vehicle Inspections</b>							<b>-\$140.00</b>	
204 Gun Permits								
Beginning Balance								
08/04/2025	Journal Entry	July 2025			200 Due to County Treasurer:204 Gun Permits		-95.00	95.00
08/04/2025	Journal Entry	July 2025			200 Due to County Treasurer:204 Gun Permits		-95.00	0.00
08/31/2025	Sales Receipt	262-55	Saline County Treasurer	823800-823813	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	70.00	70.00
<b>Total for 204 Gun Permits</b>							<b>-\$25.00</b>	
208 Miscellaneous								
Beginning Balance								
08/19/2025	Invoice	262-35	State	Willard/Judy Bartels (sheriff's sale) 262-35	200 Due to County Treasurer:208 Miscellaneous	A/R	6.00	6.00
08/19/2025	Invoice	262-34	State	Randall/Lana Capek (sheriff's sale) 262-34	200 Due to County Treasurer:208 Miscellaneous	A/R	6.00	12.00
08/19/2025	Invoice	262-34	State	Randall/Lana Capek (sheriff's sale) 262-34	200 Due to County Treasurer:208 Miscellaneous	A/R	6.00	18.00
<b>Total for 208 Miscellaneous</b>							<b>\$12.00</b>	
<b>Total for 200 Due to County Treasurer with sub-accounts</b>							<b>\$2,757.35</b>	
<b>TOTAL</b>							<b>\$2,757.35</b>	

Account Description	Total Amount
Petition	455.00
Information	47.75
Automation Fee	152.00
Transcript of Lien	25.00
Probation Fee (Monthly)	30.00
NSC Education Fee	19.00
Dispute Resolution Fee	14.25
Indigent Defense Fee	57.00
Uniform Data Analysis Fee	19.00
PSC Supervision Fee	25.00
PSC Local Fee	10.00
PSC Substance Abuse Testing-St	5.00
PRS Prob Fee (Monthly)	450.00
PRS Admn Enrollment Fee	30.00
Dissolution Fee	75.00
Parenting Act Fund	200.00
J.R.F.	202.00
Filing Fee-JRF	126.00
Crime Victim Fund	2.00
Civil Legal Services Fund	4.00
L.E.I.F.	9.25
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	118.75
Issuance of Writ	5.00
10% Bond Fee	250.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	240.00
Photocopy Fees	29.00
Interest on Bank Account	11.69
County Court Fees	49.00
Service Fees	103.56
Substance Abuse Testing Fees	120.00
Offender Assessment Screening	10.00
Postage	94.20
Fines	1,000.00
Spousal Support/Alimony	2,950.00
Property Settlement	25,500.00
Passport Processing Fee-County	875.00
HHS Account	2,700.00
Bond	2,250.00
<b>Grand Total</b>	<b>38,279.45</b>

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

SEP 03 2025

at \_\_\_ o'clock and \_\_\_ minute  
County Clerk

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	70	0	0	8	62	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
<b>Total Criminal</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>62</b>	<b>0</b>	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
<b>Total Traffic</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Civil</b>							
Tort	6	2	0	0	8	0	
Contract	3	1	0	0	4	0	
Real Property	2	1	0	1	2	0	
Miscellaneous	11	3	0	1	13	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
<b>Total Civil</b>	<b>23</b>	<b>7</b>	<b>0</b>	<b>2</b>	<b>28</b>	<b>0</b>	
<b>Domestic Relations</b>							
Marriage Dissolution	27	3	2	4	28	0	0
Support/Custody	12	3	0	1	14	0	0
Paternity	15	1	2	2	16	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	1	3	1	4	1	0	1
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
<b>Total Domestic Relations</b>	<b>56</b>	<b>10</b>	<b>5</b>	<b>11</b>	<b>60</b>	<b>0</b>	<b>1</b>
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
<b>Total Estate</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Subtotal</b>	<b>149</b>	<b>17</b>	<b>5</b>	<b>21</b>	<b>150</b>	<b>0</b>	
<b>Juvenile</b>							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
<b>Total Juvenile</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total Cases Filed</b>	<b>149</b>	<b>17</b>	<b>5</b>	<b>21</b>	<b>150</b>	<b>0</b>	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	1	0	5	0	0	6
Uncontested/Default	0	0	5	0	0	5
Dismissed by Party	1	0	0	0	0	1
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
<b>Total</b>	<b>2</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>13</b>

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
-----						
Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	8	0	0	0	0	8
Guilty Plea by Waiver	0	0	0	0	0	0
-----						
Total Dispositions	8	0	0	0	0	8



**IONOS Inc.**  
 Two Logan Square, 100 N 18th St., Suite 400  
 Philadelphia, PA 19103  
 USA

Two Logan Square, 100 N 18th St. · Suite 400  
 Philadelphia, PA 19103 · USA

Diann Nettifee  
 Saline County  
 PO BOX 865  
 204 N High St  
 WILBER, NE 68465-3234  
 UNITED STATES

**Invoice:** 202056743505  
**Invoice Date:** 08/08/2025  
**Customer ID:** 685701368  
**Contract ID:** 80170553

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Phone support:** 1-484-254-5555  
**Service hours:** 24/7  
 Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to [my.ionos.com](https://my.ionos.com).

## Invoice

Billing period starting: 08/07/2025

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 80170553 - IONOS Web Hosting Business</b>					
Basic fee (\$180.00)					
1	Basic Fee	\$15.00 a month	12 mo.	\$0.00	\$180.00
	08/07/2025-08/06/2026				
Additional services (\$15.00)					
2	Domain .us	\$15.00 per year	12 mo.	\$0.00	\$15.00
	08/07/2025-08/06/2026 salinecountyne.us				
<b>Net Total</b>					<b>\$195.00</b>
<b>Net (non-taxable portion)</b>					<b>\$195.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$195.00</b>
Please <b>DO NOT</b> send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
 Please refer to your Help Center or log in to [my.ionos.com](https://my.ionos.com) for further information.

## Dee Drake

---

**From:** IT Support Desk <support@soaringroup.com>  
**Sent:** Monday, September 8, 2025 4:41 PM  
**To:** Dee Drake  
**Subject:** Re: domain renewal

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

Hi Dee,

Was just double checking some things with that. You don't need to renew that if you don't want to (unless you need to reserve the US domain) But as of now there is no use for it!

Thank You,

Adam Wallace | Support Desk  
Office: 402-875-9525

\*\*\*

*If I don't hear back within 3 business days, I'll assume the issue is resolved and will close the ticket. Please let me know if you need more time or assistance.*

\*\*\*

On Mon, 8 Sep 16:12 , Dee wrote:  
Here you go, Adam!

**Dee Drake**

Saline County Clerk's Office  
Accounts Payable Clerk  
Deputy County Clerk  
204 S. High  
P.O. Box 865  
Wilber, NE 68465  
402.821.2374 - Office  
402.821.3922 - Direct

**From:** IT Support Desk  
**Sent:** Monday, September 8, 2025 4:10 PM  
**To:** Dee Drake  
**Subject:** Re: domain renewal

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

Hi Dee,

Could you send me an attachment of that renewal?

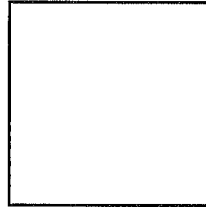
Thank You,

Adam Wallace | Support Desk  
Office: 402-875-9525

\*\*\*

*If I don't hear back within 3 business days, I'll assume the issue is resolved and will close the ticket. Please let me know if you need more time or assistance.*

\*\*\*



On Mon, 8 Sep 15:55 , Dee wrote:

We just got a renewal for salinecountyne.us. Do we need this any longer? We have changed all of our email addresses to .gov.

**Dee Drake**

Saline County Clerk's Office  
Accounts Payable Clerk  
Deputy County Clerk  
204 S. High  
P.O. Box 865  
Wilber, NE 68465  
402.821.2374 - Office  
402.821.3922 - Direct

## DIVISION 1

### NOTICE TO BIDDERS

Sealed bids will be received by the Saline County Clerk, Saline County Courthouse, 204 South High Street, Wilber NE 68465, until Tuesday, September 16, 2025, at 11:00am CT, for construction of a reinforced concrete box culvert and associated grading in Saline County in Nebraska and other work incidental thereto. The sealed bids are to be plainly marked "Attention: Saline County Clerk, Saline County Courthouse, 204 South High Street, Wilber NE 68465, 2024 County Bridge Match Program, Gage and Saline Counties, Project No. C-76(821), Structure No. C007603005P and Project No. C-76(822), Structure No. C007614815" in Saline County, Nebraska and Project No. C-34(1101), Structure No. C003401120 and Project No. C-34(1102), Structure No. C003401335 in Gage County, Nebraska.

The sealed bids are to be sent or submitted to the Clerk of Saline County, Saline County Courthouse, 204 South High Street, Wilber NE 68465.

The work shall include all labor, materials, transportation, and equipment required for the construction of:

**SALINE COUNTY, NEBRASKA**

**C-76(821) – C007603005P**

Sta. 6+80                      Build Twin 12'x5'x42' Concrete Box Culvert on a 20° Skew (LHB)  
Special Plan No. 1

**C-76(822), C007614815**

Sta. 12+30                      Build Twin 8' x 6' x 48' Concrete Box Culvert on 30° Skew (RHB)  
Special Plan No. 1

**GAGE COUNTY, NEBRASKA**

**C-34(1101) – C003401120**

Sta. 12+20                      Build Triple 12' x 12' x 43' Concrete Box Culvert on a 20° Skew (RHB)  
Special Plan No. 1-C

**C-34(1102) – C003401335**

Sta. 26+14                      Build Triple 10' x 12' x 51' Concrete Box Culvert on a 0° Skew  
Special Plan No. 1-C

Copies of the Bid Documents and Specifications are on file and open to public inspection at the following locations:

- Saline County Highway Superintendent's Office, 204 S High St., Wilber NE 68465
- Gage County Highway Superintendent's Office, 823 S 8<sup>th</sup> Street, Beatrice NE 68310
- Speece Lewis, a Bowman Company, 906 S 26<sup>th</sup> Street, Lincoln NE 68510
- Mainelli Wagner & Associates, Inc., 6920 Van Dorn Street, Lincoln NE 68506

A set of plans may be obtained from Speece Lewis, a Bowman Company, 906 S 26<sup>th</sup> Street, Lincoln NE, 68510, for a nonrefundable fee of \$40.00 for electronic copies or \$50.00 for a hard copy.

Proposals must be signed and submitted on the forms furnished with the Bid Documents. **PLEASE ONLY SUBMIT DIVISION 5.**

Each bidder will be required to submit with his proposal a Bid Bond or Certified Check made payable, without condition, to the County Treasurer of Saline County, Nebraska, in an amount equal to five (5) percent of their proposal.

The bidder to whom the contract is awarded shall furnish within ten (10) days after the award a surety bond or bonds in a sum equal to the full amount of the contract. The form of the bonds and surety shall be acceptable to the Saline County Board of Commissioners and the Gage County Board of Supervisors.

The bidder will include an estimated time of beginning and completion for the project with the proposal. The Contractor will be allowed 60 calendar days for completion of the work at each site. The required completion date for all sites is November 1, 2026.

The Saline County Board of County Commissioners and the Gage County Board of Supervisors reserves the right to reject any and all bids, to pass upon the regularity, and to waive any irregularities.

Awarding of the Contract will be in accordance with the provisions of "Competitive Bidding; Consideration", COUNTY PURCHASING ACT, N.R.S. Sections 23-3101 through 23-3114, any competitive bidding requirements of Nebraska Statutes 16-321, et. seq. The Saline County Board of Commissioners and the Gage County Board of Supervisors will, at their discretion, award the contract based on the lowest or best bid.

Saline County is an Equal Opportunity Employer.

---

Saline County Highway Superintendent

RESOLUTION #2025-077

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$54,000.00 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 16<sup>th</sup> day of September, 2025

SEAL

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

RESOLUTION #2025-078

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$2,600.00 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 16<sup>th</sup> day of September, 2025.

SEAL

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



# SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

*Commissioner District 1-----Commissioner District 2-----Commissioner District 3*

**Stephanie Krivohlavek**

Wilber, NE 68445

**Philip S. Hardenburger**

Crete, NE 68333

**Marvin A. Kohout**

Dorchester, NE 68343

*Commissioner District 4-----Commissioner District 5*

**Russ Karpisek**

Wilber, NE 68465

**Janet J. Henning**

Crete, NE 68333

September 9, 2025

## U.S. Department of Transportation

Federal Highway Administration

Bridge Investment Program

1200 New Jersey Avenue SE

Washington, DC 20590

### RE: **Letter of Support – Bridge Investment Program (Bridge) Grant Application for Bundled Bridge Replacements in Rural Nebraska Counties**

Dear U.S. Department of Transportation Grant Review Committee,

On behalf of Saline County Commissioners I am writing to express strong support for the application submitted by **Saline County, Nebraska**, for the **Nebraska Bridges to Market: Fueling Rural Economies** bundled bridge grant application under the U.S. Department of Transportation's (USDOT) Bridge Investment Program (BIP) **for the replacement of twelve (12) rural bridges** across multiple Nebraska counties.

Saline County is serving as the lead applicant and brings a track record of success as an experienced **Local Public Agency (LPA)** with the capacity to deliver federally funded infrastructure projects efficiently. This bundled application demonstrates regional collaboration and offers a cost-effective, scalable approach to rural bridge replacement.

These aging structures, all of which are weight-restricted and anticipated to close within the next 5 years, are essential lifelines in our rural transportation network. They serve as the **first link in the domestic supply chain**, allowing local producers to move crops from the field to market. The commodities transported across these bridges support downstream industries, including the **production of ethanol fuels, beef, feed, and soy-based food additives** that power and feed the nation. Their continued safe function is critical not only to rural Nebraska but to national supply chain resilience.

This project aligns with the goals of the BIP program by:

- **Addressing critical rural infrastructure vulnerabilities.** These rural bridges serve as vital connectors for residents, emergency services, and local producers. By investing in these critical assets, the project seeks to restore dependable access across transportation networks that are essential for daily life and commerce. Upgrading rural bridges will also enhance community resilience in the face of increasing climate-related impacts and extreme weather events.
- **Improving safety, reliability, and long-term asset condition.** The current bridges are deteriorating, and many are load-posted, which forces out-of-distance travel for trucks, farm equipment, and the local community. This program aims to significantly reduce the risk of accidents and unplanned closures by addressing structural deficiencies before they lead to failure. Modern design standards, improved geometry, and proactive maintenance planning will ensure that bridge assets perform reliably for decades.
- **Employing a bundled delivery model to stretch limited local resources.** This type of approach reduces costs, strategically uses available resources, and attracts more competitive bids from contractors. For rural jurisdictions, bundling offers a practical solution to overcome capacity challenges and advance critical improvements.
- **Supporting domestic economic activity in agriculture, renewable energy, and food production.** These rural bridges are key components of supply chains that move agricultural products, ethanol fuels, and goods essential to food production. Strengthening these connections helps reduce transport costs, increase delivery reliability, and maintain competitiveness for domestic producers.

We respectfully urge the U.S. Department of Transportation to approve this important investment in rural bridge infrastructure. This application represents a high-impact opportunity to strengthen America's supply chains at the ground level, with American Farmers.

Thank you for your consideration.

Sincerely,

**Stephanie Krivohlavek**  
**Saline County Commissioner**  
**Board Chair**  
**Saline County, NE**

## 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.

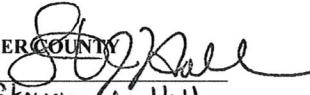
**IN WITNESS WHEREOF**, the Parties have caused this Interlocal Cooperation Agreement to be executed by their duly authorized representatives.

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:

**FRONTIER COUNTY**

By:   
Name: Steven S. Hall  
Title: Chairman, Frontier County Board of Commissioners  
Date: 9-9-2025

## 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 the following counties:

Dakota County, Webster County, Frontier County, Lincoln County, Wayne County, Gosper County, Hall County, Gage County, Douglas County, and Pawnee County (collectively, the "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:

**DAKOTA COUNTY**

By: \_\_\_\_\_  
Name: Martin Hohenstein  
Title: Board Chair  
Date: August 18, 2025

## 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:

**WAYNE COUNTY**

By: Jim Rabe

Name: Jim Rabe

Title: Wayne County commissioner Chairman

Date: 9-2-2025

## 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 application preparation and administrative costs will be allocated based on mutually agreed percentages, attached as **Exhibit A**.
- 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.

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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:

**HALL COUNTY**

By: *Jon Stinson*

Name:

Title:

Date:

APS7040  
9/04/25  
16:19:25

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/19/2025 TO 09/19/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-3-0101	OFFICE SUPPLIES	40.00	NACO	D. SPANYERS S. KRIVOHLAVEK	25090141
<b>601-00 BOARD</b>		<b>40.00</b>			
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	12.60	EAKES OFFICE PLUS	INV 9178270-0 INV 9189704-	25090126
<b>602-00 CLERK</b>		<b>12.60</b>			
603-00 TREASURER 00-2-1801 00-3-0101	DUES, SUB, REG, & TRAINING OFFICE SUPPLIES	40.00 45.54	NACO EAKES OFFICE PLUS	D. SPANYERS S. KRIVOHLAVEK INV 9178270-0 INV 9189704-	25090141 25090126
<b>603-00 TREASURER</b>		<b>85.54</b>			
605-00 ASSESSOR 00-2-1100 00-2-3900 00-3-0101	DATA PROCESSING COSTS CONTRACTOR FOR REAPPRAISAL OFFICE SUPPLIES	1,964.29 2,500.00 159.90	MIPS INC STANARD APPRAISAL SERVICE EAKES OFFICE PLUS	INV 25090948 INV 25090949 I INV 3358 INV 9178270-0 INV 9189704-	25090140 25090154 25090126
<b>605-00 ASSESSOR</b>		<b>4,624.19</b>			
610-00 VOICE/DATA SERVICES 00-4-0200 00-4-0201 00-4-0203 00-4-0203 00-4-0204 00-4-0205	IT SUPPORT-SOARIN DATA PROCESSING-MIPS INTERNET SERVICES INTERNET SERVICES LANDLINE SERVICES MOBILE PHONE SERVICES	5,149.50 2,514.14 143.76 3,080.36 3,492.69 179.98	SOARIN GROUP LLC MIPS INC NEXTLINK INTERNET UNITE PRIVATE NETWORKS UNITE PRIVATE NETWORKS VERIZON WIRELESS	INV INV-15575 INV 25090948 INV 25090949 I ACCT 125429979 INV 25-039999 INV 25-039999 INV 6121494863	25090153 25090140 25090143 25090156 25090156 25090159
<b>610-00 VOICE/DATA SERVICES</b>		<b>14,560.43</b>			
621-00 CLERK OF DIST. COURT 00-2-1200	OFFICE EQUIPMENT REPAIR	123.60	EAKES OFFICE PLUS	INV 9178270-0 INV 9189704-	25090126
<b>621-00 CLERK OF DIST. COURT</b>		<b>123.60</b>			

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	55.30	EAKES OFFICE PLUS	INV 9178270-0	25090126
00-4-0200	EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 40023655	25090121
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 98990	25090139
		*****			
<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>		<b>373.30</b>			
		*****			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	100.00	MIPS INC	INV 25090948 INV 25090949 I	25090140
		*****			
<b>631-00 CLERK OF DIST. COURT CHILD SUPPORT</b>		<b>100.00</b>			
		*****			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	148.00	DEBRA A COLLINS	AUG CLEANING	25090123
00-1-0406	CUSTODIAL P/T SALARY	40.00	SANDRA JOHNSON	8/18-21/25	25090133
00-2-0501	LIGHT	6,524.19	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25090122
00-2-0502	WATER	261.45	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25090122
00-2-0503	HEATING/FUELS	110.63	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	25090120
00-2-0505	GARBAGE	305.22	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25090122
00-2-1610	LAWN EQUIPMENT REPAIR	25.11	41 AUTO PARTS	ACCT 42	25090165
00-3-0103	JANITORIAL SUPPLIES	48.57	SACK LUMBER COMPANY	INV 2507098252 INV 25070989	25090148
00-3-0103	JANITORIAL SUPPLIES	16.18	41 AUTO PARTS	ACCT 42	25090165
00-3-0119	BUILDING SUPPLIES	593.10	EAKES OFFICE PLUS	INV 9178270-0 INV 9189704-	25090126
00-5-0230	BUILDING IMPROVEMENTS	354.00	HAWKS PLUMBING AND HEATIN	INV 7104	25090131
		*****			
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>8,426.45</b>			
		*****			
645-00	EXTENSION OFFICE				
00-2-2502	PROFESSIONAL DEVELOPMENT	115.00	UNIV OF NE LINCOLN HASKEL M. KUNC TRNG		25090157
		*****			
<b>645-00 EXTENSION OFFICE</b>		<b>115.00</b>			
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651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	240.61	ERIC ESCOBAR-BARRERA	REIMBURSE	25090128
00-1-1100	UNIFORM ALLOWANCE	236.15	PINNACLE BANK	ACCT 5417	25090160
00-2-1801	DUES, SUB, REG, & TRAINING	349.28	PINNACLE BANK	ACCT 5417	25090160
00-2-9900	MISCELLANEOUS	13.34	BARNAS DRUG INC	ACCT 228 ACCT 310	25090119
00-2-9900	MISCELLANEOUS	29.99	ANTHONY D LYTTLE	REIMBURSE	25090138
00-3-0112	LAW ENFORCEMENT SUPPLIES	68.30	PINNACLE BANK	ACCT 5417	25090160
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	179.70	FARMERS COOPERATIVE	INV 12677	25090129
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	93.47	SACK LUMBER COMPANY	INV 2507098252 INV 25070989	25090148
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,036.08	41 AUTO PARTS	ACCT 33	25090166

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Account #	Description	Amt	Vendor	Invoice Description	Claim #
*****					
651-00	SHERIFF	2,246.92			
*****					
652-00	ATTORNEY				
00-5-0500	OFFICE EQUIPMENT	226.27	GREATAMERICA FINANCIAL SV	INV 39982463	25090130
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652-00	ATTORNEY	226.27			
*****					
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	32.13	RANDY KALKWARF	REIMBURSE	25090134
00-2-0101	ELECTRICITY	4,703.77	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25090122
00-2-0102	WATER	2,775.67	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25090122
00-2-0103	GAS	646.42	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	25090120
00-2-0505	GARBAGE	164.77	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25090122
00-2-1200	OFFICE EQUIPMENT REPAIR	58.86	US BANK EQUIPMENT FINANCE	INV 562283127	25090158
00-2-1801	DUES, SUB, REG, & TRAINING	59.00	PINNACLE BANK	ACCT 5417	25090160
00-2-1801	DUES, SUB, REG, & TRAINING	15.00	JENNIFER WARNING	REIMBURSE	25090163
00-2-1900	BOARD OF PRISONERS-MEALS	7,153.36	SUMMIT FOOD SERVICE LLC	INV2000251596 INV200024781	25090155
00-2-3000	MEDICAL SERVICES	195.00	MICHAEL KAREL PAC	8/21/25 8/27/25	25090135
00-2-4100	WEED CONTROL-LAWN	2.96	41 AUTO PARTS	ACCT 33	25090166
00-2-4110	PEST CONTROL	204.31	ECOLAB PEST ELIMINATION I	INV 8805820	25090127
00-2-9900	MISCELLANEOUS	16.57	SACK LUMBER COMPANY	INV 2507098252 INV 25070989	25090148
00-2-9900	MISCELLANEOUS	351.86	41 AUTO PARTS	ACCT 33	25090166
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	56.24	EAKES OFFICE PLUS	INV 9178270-0 INV 9189704-	25090126
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1424369	25090162
00-3-0105	MEDICAL SUPPLIES	85.11	BARNAS DRUG INC	ACCT 228 ACCT 310	25090119
00-3-0119	BUILDING SUPPLIES	98.99	CRETE AUTO SUPPLY INC	INV 122414	25090124
00-3-0119	BUILDING SUPPLIES	125.80	LEE'S REFRIGERATION	INV 4929	25090137
00-3-0119	BUILDING SUPPLIES	8.79	SACK LUMBER COMPANY	INV 2507098252 INV 25070989	25090148
00-3-0119	BUILDING SUPPLIES	38.58	WILBER PLUMBING HEATING &	INV 28244094	25090164
00-3-0119	BUILDING SUPPLIES	143.09	41 AUTO PARTS	ACCT 33	25090166
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671-00	JAIL	17,000.99			
*****					
690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	50.44	PINNACLE BANK	ACCT 5417	25090160
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690-00	911 EMERGENCY SERVICES	50.44			
*****					
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	4,225.00	JEFFERSON COUNTY EMERGENC	AUGUST 2025	25090132
00-1-0305	CLERICAL SALARY	818.00	JEFFERSON COUNTY EMERGENC	AUGUST 2025	25090132

SALINE  
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GENERAL  
FROM 09/19/2025 TO 09/19/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0500	TOWER ELECTRICITY	78.58	CITY OF WILBER	ACCT 8785030 ACCT 8785040 A	25090122
00-2-0500	TOWER ELECTRICITY	232.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	25090144

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**693-00 EMERGENCY MANAGEMENT (CIVIL DEF)**  
**5,353.58**  
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970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	11,044.76	POINT C	AUGUST 25 HRA	25090147
00-1-1400	MISCELLANEOUS INS	573.50	POINT C	INV 000028851	25090145
00-1-1400	MISCELLANEOUS INS	350.50	POINT C	INV PCH1358036	25090146
00-2-2412	COUNTY COURT ATTORNEY	1,586.60	JUSTIN KUNTZ	CR 24 325	25090136
00-2-2601	DISTRICT COURT COSTS	436.21	NEBRASKA HEALTH & HUMAN S	ACCT 175535	25090142
00-2-2601	DISTRICT COURT COSTS	50.60	SALINE COUNTY ATTORNEY PE	REIMBURSE	25090149
00-2-2601	DISTRICT COURT COSTS	411.00	SALINE COUNTY DISTRICT CO	CLAIM 1825 CLAIM 1826	25090151
00-2-2602	COUNTY COURT COSTS	253.40	WENDY C CUTTING	INV 2177 INV 2174	25090125
00-2-2602	COUNTY COURT COSTS	297.00	SALINE COUNTY COURT	CLAIM 497 CLAIM 498	25090150
00-2-2602	COUNTY COURT COSTS	671.25	SALINE COUNTY SHERIFF	AUGUST25 #1223	25090152
00-2-7000	MICROFILMING/PHOTOSTAT	92.00	EAKES OFFICE PLUS	INV 9178270-0 INV 9189704-	25090126
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1421953 INV 1424370	25090161
00-2-9900	MISCELLANEOUS	523.34	DEPT OF WATER ENERGY & EN	REFUND DLB PMT 2ND QTR 2025	25090219

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**970-00 MISCELLANEOUS & MISC. COURTS**  
**16,370.44**  
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**0100 GENERAL FUND**  
**69,709.75**  
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705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	18.22	CITY OF WILBER	ACCT 4570000	25090172
00-2-0501	LIGHT	25.63	VILLAGE OF DORCHESTER	ACCT 1	25090190
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25090172
00-2-0502	WATER	30.39	VILLAGE OF DEWITT	ACCT 16150	25090189
00-2-0502	WATER	37.00	VILLAGE OF DORCHESTER	ACCT 1	25090190
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	AUGUST 2025	25090191
00-2-0502	WATER	30.25	VILLAGE OF WESTERN	INV 33601	25090192
00-2-0503	HEATING FUELS	311.77	BLACK HILLS ENERGY	0036 9146 38	25090171
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	25090172
00-2-0504	SEWER	375.00	SUDRLA WATER SERVICE	8/18/25	25090187
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	25090189
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	25090190
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	AUGUST 2025	25090191
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 33601	25090192
00-2-0505	GARBAGE	21.35	CITY OF WILBER	ACCT 4570000	25090172
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25090190
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 33601	25090192
00-2-0505	GARBAGE	179.65	WASTE CONNECTIONS OF NEBR	INV 1855622059	25090193

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 09/19/2025 TO 09/19/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	293.32	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25090168
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	27.57	FARMERS UNION COOP CO	ACCT SALINE	25090176
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,241.21	NMC EXCHANGE LLC	ACCT # 5766500	25090183
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	186.00	CNH INDUSTRIAL ACCOUNTS	INV PS08784471	25090184
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	174.47	RDO TRUCK CENTER CO	INV 124284L	25090185
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	39.44	TRUCK EQUIPMENT SERVICE C	INV INV2502041	25090188
00-3-0106	SHOP SUPPLIES	6.14	BEAVER HARDWARE	ACCT SAL001	25090170
00-3-0106	SHOP SUPPLIES	112.24	LINDE GAS & EQUIPMENT	INV 51865885	25090179
00-3-0106	SHOP SUPPLIES	211.87	NEBRASKA IOWA INDUSTRIAL	INV 6375736	25090181
00-3-0106	SHOP SUPPLIES	5.38	41 AUTO PARTS	ACCT 43	25090194
00-3-0109	SHOP TOOLS	109.99	CRETE ACE HARDWARE #82127	ACCT 212737	25090173
00-3-0110	SMALL TOOLS, ETC.	6.99	BEAVER HARDWARE	ACCT SAL001	25090170
00-3-0202	GRAVEL AND BORROW	54,921.99	BEATRICE CONCRETE CO INC	INV S1 208202 INV S1 20820	25090169
00-3-0202	GRAVEL AND BORROW	1,947.18	HARD ROCK QUARRIES	INV 6127 INV 6156	25090178
00-3-0202	GRAVEL AND BORROW	13,135.53	SOUTHWEST GRAVEL PRODUCTS	INV 2025-20 INV 2025-21	25090186
00-3-0209	MACHINERY & EQUIPMENT FUEL	27,672.44	FARMERS COOPERATIVE	ACCT 649700	25090175
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,269.45	FARMERS UNION COOP CO	ACCT SALINE	25090176
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,044.50	FARMERS COOPERATIVE	ACCT 649700	25090175
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	145.88	FARMERS UNION COOP CO	ACCT SALINE	25090176
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	755.88	NMC EXCHANGE LLC	ACCT # 5766500	25090183
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1.48	41 AUTO PARTS	ACCT 43	25090194
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	780.00	FARMERS COOPERATIVE	ACCT 649700	25090175
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	76.00	FARMERS UNION COOP CO	ACCT SALINE	25090176
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	34.48	NKC TIRE	INV 20379	25090182
00-3-0400	MISCELLANEOUS	31.95	CRETE ACE HARDWARE #82127	ACCT 212737	25090173
00-3-0400	MISCELLANEOUS	608.50	EAKES OFFICE PLUS	INV 9190774-0 INV INV68035	25090174
00-3-0400	MISCELLANEOUS	10.29	FOOD MESTO	ACCT 1014	25090177
00-3-0400	MISCELLANEOUS	10.49	41 AUTO PARTS	ACCT 43	25090194
00-5-0318	SAFETY EQUIPMENT	175.90	MIDWEST UNLIMITED	ACCT SALCOU	25090180
00-5-1100	OTHER EQUIPMENT	220.03	FARMERS COOPERATIVE	ACCT 649700	25090175
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	9,276.75	ACE IRRIGATION & MFG CO I	INV 019356 INV 019357	25090167

705-00 BRIDGE/ROAD MAINTENANCE

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117,804.87  
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0300 ROAD & BRIDGE FUND

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117,804.87  
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705-00 HIGHWAY BRIDGE BUYBACK  
00-5-1400 CAPITAL OUTLAY-STREET

112,484.61 JJK CONSTRUCTION LLC C007603025 #7 25090195

705-00 HIGHWAY BRIDGE BUYBACK

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112,484.61  
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0650 HIGHWAY BRIDGE BUYBACK FUND

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112,484.61  
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SALINE  
BOARD PREAPPROVAL REPORT  
HIGHWAY BRIDGE BUYBACK  
FROM 09/19/2025 TO 09/19/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
630-00 DISTRICT COURT-BAILIFF 00-2-1704	MILEAGE	282.80	KATHY HOMOLKA	AUGUST MILEAGE	25090196
<b>630-00 DISTRICT COURT-BAILIFF</b>		<b>282.80</b>			
<b>0900 DISTRICT COURT-BAILIFF FUND</b>		<b>282.80</b>			
879-00 VISITORS PROMOTION 00-2-6040	VISITOR PROMOTION	1,500.00	WESTERN COMMUNITY CLUB	REIMBURSE	25090197
<b>879-00 VISITORS PROMOTION</b>		<b>1,500.00</b>			
<b>0990 VISITORS PROMOTION FUND</b>		<b>1,500.00</b>			
879-00 VISITOR IMPROVEMENT 00-2-6040	VISITOR PROMOTION	1,470.77	SALINE COUNTY HISTORICAL	REIMBURSE	25090198
<b>879-00 VISITOR IMPROVEMENT</b>		<b>1,470.77</b>			
<b>0995 VISITORS IMPROVEMENT FUND</b>		<b>1,470.77</b>			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	989.75	DEBRA A COLLINS	8/12-9/2/25	25090199
00-1-1400	PROGRAM EXPENSE	165.00	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25090201
00-1-1400	PROGRAM EXPENSE	62.15	FOOD MESTO	ACCT 1053	25090202
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	8/10-9/2/25	25090205
00-1-1400	PROGRAM EXPENSE	150.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25090206
00-1-1400	PROGRAM EXPENSE	337.00	SOARIN GROUP LLC	INV INV-15524	25090209
00-1-1400	PROGRAM EXPENSE	52.50	SARAH L YOKEL	MILEAGE WILBER FT CLNC	25090210
00-2-1200	HISPANIC OUTREACH	200.00	MAYRA GARCIA	AUGUST 2025	25090203
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	AUGUST 2025	25090211
00-2-1704	MILEAGE ALLOWANCE	56.70	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25090201
00-2-1704	MILEAGE ALLOWANCE	117.00	LORI MOLDENHAUER	MILEAGE	25090204
00-2-1704	MILEAGE ALLOWANCE	20.30	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25090206
00-2-1704	MILEAGE ALLOWANCE	28.98	SARAH L YOKEL	MILEAGE WILBER FT CLNC	25090210

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9/04/25  
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SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 09/19/2025 TO 09/19/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0150	VEHICLE REPAIR	75.02	EAKES OFFICE PLUS	INV 9177813-0	25090200
00-3-0400	USDA RAW FOODS	161.00	PURFOODS, LLC DBA MOM'S M	INV MM09012025	25090207
00-5-0264	BUILDING REMODEL	1,428.33	SACK LUMBER COMPANY	INV 2504069658 INV 25081019	25090208
<b>837-00 AGING SERVICES</b>		<b>4,345.73</b>			
<b>2250 AGING SERVICES FUND</b>		<b>4,345.73</b>			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,579.50	ANITA STOUGARD	8/20-9/2/25	25090213
00-1-0201	MENTAL HEALTH COUNSELING	1,510.00	FAMILY SERVICE ASSC OF LI	052408312025	25090212
00-2-9900	MISCELLANEOUS	39.99	VERIZON WIRELESS	INV 6121494863	25090214
<b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>		<b>3,129.49</b>			
<b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b>		<b>3,129.49</b>			
600-00 FINANCE/ADMINISTRATION					
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	1,622.00	PINNACLE BANK	ACCT 5417	25090215
<b>600-00 FINANCE/ADMINISTRATION</b>		<b>1,622.00</b>			
<b>2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND</b>		<b>1,622.00</b>			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	3,728.00	SUMMIT FOOD SERVICE LLC	INV2000251795 INV200025121	25090218
00-2-9900	MISCELLANEOUS	1,051.59	BARNAS DRUG INC	ACCT 13	25090216
00-2-9900	MISCELLANEOUS	632.58	EAKES OFFICE PLUS	INV 9189570-0 INV 9127135-	25090217
00-2-9900	MISCELLANEOUS	1,256.46	SUMMIT FOOD SERVICE LLC	INV2000251795 INV200025121	25090218
<b>665-00 LAW ENFORCEMENT COMMISSARY</b>		<b>6,668.63</b>			
<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>		<b>6,668.63</b>			

APS7040  
9/04/25  
16:19:25

SALINE  
BOARD PREAPPROVAL REPORT  
LAW ENFORCEMENT COMMISSARY  
FROM 09/19/2025 TO 09/19/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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GRAND \*\*\*\*\*  
319,018.65  
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