



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: September 30, 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

Discuss/Take Action Award Bid for 2024 County Bridge Match Program. Said bids were opened at the September 16, 2025, Saline County Commissioners' meeting.

Discuss/Take Action Resolution #2025-081 transferring \$1,000.00 from the General Fund to the Adult Drug Court Fund as proposed in the 2025-2026 budget

Discuss/Take Action Resolution #2025-082 transferring \$5,503.00 from the General Fund to the Aging Services Fund as proposed in the 2025-2026 budget

Discuss/Take Action Resolution #2025-083 transferring \$42,832.00 from the General Fund to the Bailiff Fund as proposed in the 2025-2026 budget

Discuss/Take Action Resolution #2025-084 transferring \$2,428.00 from the General Fund to the Employee Wellness Fund as proposed in the 2025-2026 budget

Discuss/Take Action Resolution #2025-085 authorizing the Treasurer to transfer _____% of the 2025 tax collection for the General Fund to the Road Fund

Discuss/Take Action Treasurer Removal of Inventory Item — Monroe Calculator

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-086 Transfer \$194,000.00 from the General Fund #0100 to the Road & Bridge Fund #0300

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Interlocal Agreement with Lincoln County for Bridge Investment Program.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

September 16, 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 immediately following the Budget Public Hearing at 9:55 a.m. on Tuesday, September 16, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Brian Pribyl, Russ Karpisek 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 September 10, 2025, in compliance with State Statutes;

Krivohlavek advised those present we will abide by the open meetings act posted at the back of the room, all proceedings are electronically recorded and to silence your phone;

APPROVAL OF AGENDA;

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

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

Motion Passed;

APPROVAL OF MINUTES OF August 26, 2025, Special Meeting;

Pribyl moved to approve the minutes of the previous Board of Commissioners Special meeting August 26th, seconded by Rohrig. Motion carried.

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

Motion Passed;

Approval of Minutes of August 19, 2025, Meeting;

Rohrig moved to approve the minutes August 19, 2025 Board of Commissioners meeting, seconded by Karpisek. Motion carried.

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

Motion Passed;

CITIZENS FORUM; no participation;

CORRESPONDENCE; Information from Center for Rural Affairs, Pribyl shared message from Seward County Planning Commission that they are in the process of updating rules;

REPORT OF OFFICIALS; Pribyl no report; Rohrig – attended Southeast NACO District meeting, Extension meeting, Planning & Zoning meeting has been canceled, will attend upcoming Seward/Saline Solid Waste meeting; Karpisek no meetings to report; Krivohlavek attended Southeast NACO District meeting, will be attending Veterans and Joint Public Hearing meetings;

BUSINESS FOR ACTION;

Scott Davis, Saline County Veterans Service Officer presented Veteran Michael Wittmuss as Veteran of the Month;

Karpisek moved to approve representation letter with Blobaum & Busboom, P.C., seconded by Brian Pribyl. Motion carried.

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

Motion Passed;

Rohrig moved to approve Resolution #2025-079 setting the Property Tax Request, seconded by Pribyl. Motion carried.

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

Motion Passed;

Karpisek moved to approve Resolution #2025-080 Adoption and Appropriations 2025-2026 Budget, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Saline County Clerk August Fees - \$15,979.50, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Sheriff August Fees - \$2,757.35, seconded by Karpisek. Motion carried.

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

Motion Passed;

Rohrig moved to approve Clerk of the District Court August Fees - \$38,279.45, seconded by Pribyl. Motion carried.

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

Motion Passed;

Karpisek moved to approve to discontinue account with IONOS Inc., seconded by Rohrig. Motion carried.

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

Motion Passed;

10:15 a.m. meeting in recess;

10:47 a.m. meeting reconvened;

11:00 a.m. Karpisek moved to close bidding for road and bridge projects, seconded by Rohrig.

Motion carried.

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

Motion Passed;

Bids were opened by Chairperson Krivohlavek – Collins Contracting Co. Inc., Gus Construction Company Inc., JJK Construction LLC, Van Kirk Brothers Contracting and Vogt Enterprises Inc.; Highway Superintendent will make a recommendation at the next Commissioner meeting;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to approve Resolution #2025-077 Transfer \$54,000.00 from the Inheritance Fund to the Road & Bridge Fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;

Rohrig moved to approve letter of support for the Bridge Investment Program, seconded by Pribyl. Motion carried.

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

Motion Passed;

Karpisek moved to approve Interlocal Agreements with Frontier County, Dakota County, Wayne County and Hall County for the Bridge Investment Program/ HUB Grant, seconded by Rohrig.

Motion carried.

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

Motion Passed;

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

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

Motion Passed;

Barnas	Spls	1,150.04
Black Hills	Utly	1,068.82
Capital Bu	Cntrct	168.00
Wilber	Utly	14,893.33
D Collins	Prgm	1,137.75
Crete Auto	Spls	98.99
W Cutting	Cntrct	253.40
Eakes	Spls	2,454.38
Ecolab	Cntrct	204.31
E Escobar-Barrera	Reimb	240.61
Farmers Coop	Fuel	29,896.67
Greatamerica	Cntrct	226.27
Hawks Plmb	Maint	354.00
Jefferson Co Em		
Mgt	Cntrct	5,043.00
S Johnson	Lbr	40.00
R Kalkwarf	Reimb	32.13
M Karel	Cntrct	195.00
J Kuntz	Atty	1,586.60
Lee's Ref	Spls	125.80
A Lytle	Reimb	29.99
Microfilm Img	Cntrct	150.00

MIPS	Cntrct	4,578.43
NACO	Trng	80.00
NE HHS	Cntrct	436.21
Nextlink	Comm	143.76
NPPD	Utly	232.00
Point C	Cntrct	11,968.76
Sack Lumber	Bldg	1,595.73
Saline Co Atty	Reimb	50.60
Saline Co Crt	Reimb	297.00
Saline Co Dist Crt	Reimb	411.00
Saline Co Sheriff	Reimb	671.25
Soarin Grp	Cntrct	5,486.50
Stanard Aprsl	Cntrct	2,500.00
Summit	Spls	12,137.82
UPN	Comm	6,573.05
UNL	Trng	115.00
Us Bank	Cntrct	58.86
Verizon	Comm	219.97
Visa	Spls	2,385.17
Walker	Cntrct	144.99
J Warning	Reimb	15.00
Wilber Plmb	Spls	38.58
41 Auto	Spls	1,592.63
Ace Irr	Spls	9,276.75
AKRS	Spls	293.32
Beatrice Concrete	Gravel	54,921.99
Beaver Hardware	Spls	13.13
Crete Ace	Spls	141.94
Farmers Union Coop	Fuel	1,518.90
Food Mesto	Spls	72.44
Hard Rock Quarries	Gravel	1,947.18
Linde Gas	Spls	112.24
MW Unlmted	Spls	175.90
NE/IA Ind	Spls	211.87
NKC	Maint	34.48
NMC	Maint	3,997.09
CNH	Spls	186.00
RDO	Spls	174.47
SW Gravel	Gravel	13,135.53
Sudrla Water	Cntrct	375.00
Truck Equip	Spls	39.44
Dewitt	Utly	85.45
Dorchester	Utly	98.93
Tobias	Utly	56.80
Western	Utly	84.25
Waste Conn	Utly	179.65
JJK Const	Cntrct	112,484.61
K Homolka	Mlg	282.80
Western Comm Club	Reimb	1,500.00
Saline Co Hist Soc	Reimb	1,470.77
M Emal	Prgm	221.70
M Garcia	Prgm	200.00
L Moldenhauer	Prgm	117.00
S Moldenhauer	Prgm	342.00
D Pribyl	Prgm	170.30
Purfoods	Prgm	161.00
S Yokel	Prgm	81.48
N Zambrand	Prgm	160.00
Family Service Assc	Prgm	1,510.00
A Stougard	Prgm	1,579.50

DWEE	Rfnd	523.34
iSolved	Pyrl & Txs	280,006.67
Ameritas Life	Retire	34,218.69
Point C	Hlth Sv Acct	12,618.42
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
Saline Co Crt	Garnish	861.02
Lancaster Co Crt	Garnish	254.85
Gage Co Crt	Garnish	218.84

ADJOURNMENT;

There being no further business to come before the Board. Rohrig moved to approve adjourning the Board of Commissioner's meeting, seconded by Pribyl. Motion carried.

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

Motion Passed;

Meeting was adjourned at 11:21 a.m. The next regular meeting will be on Tuesday, September 30, 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 30th day of September, 2025.

Stephanie Krivohlavek
Chairperson

County Clerk

SEAL

RESOLUTION #2025-081

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,000.00 be transferred from the General Fund #0100 to the Adult Drug
Court Fund #2390, as proposed in the 2025-2026 budget.

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 30th day of September, 2025.

SEAL

Saline County Clerk

RESOLUTION #2025-082

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$5,503.00 be transferred from the General Fund #0100 to the Aging
Services Fund #2250, as proposed in the 2025-2026 budget.

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 30th day of September, 2025.

SEAL

Saline County Clerk

RESOLUTION #2025-083

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$42,832.00 be transferred from the General Fund #0100 to the Bailiff
Fund #0900, as proposed in the 2025-2026 budget.

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 30th day of September, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-085

WHEREAS, the 2025-2026 Saline County Budget proposes to transfer funds from the county General Fund to the Road Fund,

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Saline County, NE, that the Saline County Treasurer be authorized to transfer ____% of the 2025 taxes collected for the Saline County General Fund to the Saline County Road Fund upon receipt of said funds and that the Saline County Treasurer is hereby authorized and directed to do so until further resolution of the Board.

Motion made by Commissioner _____, seconded by
Commissioner _____, to adopt the foregoing Resolution.

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 30th day of September, 2025.

SEAL

Saline County Clerk



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

TREASURER - DEBBIE SPANYERS
dspanyers@salinecountyne.gov

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

DEPUTY - CINDY WOLLENBURG
cwollenburg@salinecountyne.gov

September 25, 2025

SALINE COUNTY BOARD OF COMMISSIONERS
SALINE COUNTY COURTHOUSE
WILBER, NE 68465

RE: COUNTY TREASURER PERSONAL PROPERTY INVENTORY

PLEASE FIND LISTED BELOW, AN ITEM WHICH I WISH TO HAVE REMOVED FROM THE SALINE COUNTY
TREASURER'S INVENTORY AND DISPOSED OF:

TREAS #17 -- Monroe Ultimate X Calculator -- Serial #UE070254 -- Acquired 10/5/2017

THE TOTAL AMOUNT TO BE REMOVED FROM THE TREASURER'S INVENTORY IS \$190.12.

THANK YOU.

DEBBIE SPANYERS
SALINE COUNTY TREASURER

RESOLUTION #2025-086

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$194,000.00 be transferred from the General Fund #0100 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 30th day of September, 2025

SEAL

Saline County Clerk

INTERLOCAL COOPERATION AGREEMENT

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

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

WHEREAS:

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

NOW, THEREFORE, the Parties agree as follows:

1. Purpose

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

2. Term

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

3. Lead Agency Responsibilities

Saline County, as Lead Agency, shall:

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

4. Participating County Responsibilities

Each Participating County agrees to:

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

5. Financial Contributions

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

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

6. Indemnification

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

7. Amendments

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

8. Governing Law

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

9. Termination

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

10. Dispute Resolution

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

11. Execution

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

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

SALINE COUNTY (Lead Agency)

By: _____

Name:

Title:

Date:

LINCOLN COUNTY

By: *Micaela Muehler*

Name: *Micaela M. Wuehler*

Title: *Board Chair*

Date: *9/8/2025*

APS7040
9/18/25
15:45:42

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/03/2025 TO 10/03/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

603-00	TREASURER				
00-2-1704	MILEAGE ALLOWANCE	95.20	DEBBIE SPANYERS	MILEAGE9/11/25	25100056
00-2-1704	MILEAGE ALLOWANCE	33.60	HOLLIE ZURCHER	MILEAGE	25100076
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	H. ZURCHER	25100039
00-2-9900	MISCELLANEOUS	157.00	CRETE AREA MEDICAL CENTER	ACCT 15723792 H1588620500	25100004

	603-00 TREASURER	325.80	*****		

605-00	ASSESSOR				
00-2-1700	TRAVEL EXPENSES	1,169.55	LA QUINTA BY WYNDHAM	INV 6674 INV 6675 INV 6676	25100030
00-2-1700	TRAVEL EXPENSES	35.97	VISA	ACCT 3268	25100063
00-2-2000	PRINTING & PUBLISHING	45.00	SWEET TEA MEDIA LLC	INV 221903 INV 222006 INV 2	25100058
00-2-9900	MISCELLANEOUS	9.70	VISA	ACCT 3268	25100063

	605-00 ASSESSOR	1,260.22	*****		

607-00	ELECTION				
00-1-0309	ELECTION WORKER PAY	57.38	MARJORIE RHYNALDS	9/5/25 SP ELEC	25100009
00-1-0309	ELECTION WORKER PAY	57.38	JO SCHACHENMEYER	9/5/25 SP ELEC	25100010
00-1-0309	ELECTION WORKER PAY	57.38	SHARON KASTANEK	9/5/25 SP ELEC	25100011
00-1-0309	ELECTION WORKER PAY	37.13	PATTY BAUER	9/5/25 SP ELEC	25100012
00-2-1704	MILEAGE ALLOWANCE	36.40	PATTY BAUER	9/5/25 SP ELEC	25100013
00-2-1801	DUES, TRAINING, SUBSCRIPTIONS	180.00	SECRETARY OF STATE ELECTI	D. NETTIFEE A. NOVOTNY J. W	25100050
00-2-2000	PRINTING AND PUBLISHING	142.20	SWEET TEA MEDIA LLC	INV 221903 INV 222006 INV 2	25100058
00-2-2530	BALLOT LAYOUT	373.37	ELECTION SYSTEMS & SOFTWA	INV CD2128723 INV CD212886	25100014
00-3-0101	OFFICE SUPPLIES	30.02	PINNACLE BANK	ACCT 5502	25100065

	607-00 ELECTION	971.26	*****		

608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	10.92	SWEET TEA MEDIA LLC	INV 221903 INV 222006 INV 2	25100058
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	25100071

	608-00 PLANNING-ZONING COMMISSION	11.91	*****		

610-00	VOICE/DATA SERVICES				
00-4-0204	LANDLINE SERVICES	1,381.89	WINDSTREAM	ACCT 090935389	25100075
00-4-0205	MOBILE PHONE SERVICES	2,102.95	VERIZON WIRELESS	INV 6123203153	25100062

	610-00 VOICE/DATA SERVICES	3,484.84	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/03/2025 TO 10/03/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	130.04	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100007
00-2-1801	DUES, SUB, REG, & TRAINING	215.90	VISA	ACCT 8604	25100064
621-00 CLERK OF DIST. COURT		345.94			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	130.00	MIPS INC	INV 25070949	25100038
00-5-0700	FURNITURE	820.96	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100007
631-00 CLERK OF DIST. COURT CHILD SUPPORT		950.96			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	24.00	SANDRA JOHNSON	8/23-9/5/25	25100024
00-3-0103	JANITORIAL SUPPLIES	2.96	CRETE ACE HARDWARE #82123	ACCT 212374	25100003
00-3-0103	JANITORIAL SUPPLIES	23.45	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	25100006
00-3-0209	FUEL	46.80	SHOP QWIK	AUGUST 2025	25100053
00-5-0225	LAWN CARE EQUIPMENT	25.98	CRETE ACE HARDWARE #82123	ACCT 212374	25100003
641-00 BUILDING & GROUNDS (COURT HOUSE)		123.19			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	2.96	VISA	ACCT 8630	25100067
00-2-1200	OFFICE EQUIPMENT REPAIR	376.00	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100007
00-3-0101	OFFICE SUPPLIES	342.75	VISA	ACCT 8630	25100067
645-00 EXTENSION OFFICE		721.71			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	227.22	GALLS LLC	INV 032454499	25100017
00-1-1100	UNIFORM ALLOWANCE	1,097.01	MALLORY SAFETY AND SUPPLY	INV 6252212	25100033
00-1-1100	UNIFORM ALLOWANCE	182.81	GARRETT MCKAY	REIMBURSE	25100035
00-1-1100	UNIFORM ALLOWANCE	24.95	PINNACLE BANK	ACCT 5417	25100069
00-2-1801	DUES, SUB, REG, & TRAINING	821.56	SEILER INSTRUMENT & MFG C	INV INV61147	25100052
00-3-0209	FUEL	6,408.66	SAPP BROS INC - LINCOLN	ACCT 715651	25100049
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	830.50	FARMERS COOPERATIVE	ACCT 649770	25100016
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	26.45	SID DILLON	INV8FCP1396469	25100054
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	179.29	O'REILLY AUTO PARTS	INV 4484131761	25100045
651-00 SHERIFF		9,798.45			

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BOARD PREAPPROVAL REPORT
GENERAL
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	46.00	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100007
00-3-0101	OFFICE SUPPLIES	18.00	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100007
	652-00 ATTORNEY	64.00			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	588.49	EQUIFAX WORKFORCE SOLUTIO	INV 2067432061	25100015
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 852440343	25100060
	662-00 ATTORNEY-CHILD SUPPORT	785.91			
671-00 JAIL					
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	172.00	HAWKS PLUMBING AND HEATIN	INV 7243	25100020
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,620.00	PROTEX CENTRAL INC	QUOTE 46525	25100047
00-2-1200	OFFICE EQUIPMENT REPAIR	228.00	SOARIN GROUP LLC	INV INV-15642	25100055
00-2-1801	DUES, SUB, REG, & TRAINING	.49	LANGUAGE LINE SERVICES IN	INV 11695244	25100031
00-2-1801	DUES, SUB, REG, & TRAINING	17.04	PINNACLE BANK	ACCT 5417	25100069
00-2-1806	SAFETY INSPECT, TESTING & PUBL	108.00	NEBRASKA STATE FIRE MARSH	INV 135550	25100041
00-2-1806	SAFETY INSPECT, TESTING & PUBL	250.00	NIFCO MECHANICAL SYSTEMS	INV 2509-073	25100043
00-2-1900	BOARD OF PRISONERS-MEALS	13,972.64	SUMMIT FOOD SERVICE LLC	INV2000252719	25100057
00-2-3000	MEDICAL SERVICES	335.98	CITY OF WILBER	8/18/25	25100002
00-2-3000	MEDICAL SERVICES	70.00	MICHAEL KAREL PAC	9/5/25	25100026
00-2-4100	WEED CONTROL-LAWN	277.80	HELENA AGRI-ENTERPRISES,	INV 381567523	25100023
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	213.25	CULLIGAN OF CRETE	INV 66384	25100005
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	77.04	ECOLAB	INV 6354850515	25100008
00-3-0101	OFFICE SUPPLIES	25.75	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100007
00-3-0103	JANITORIAL SUPPLIES	196.55	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100007
00-3-0103	JANITORIAL SUPPLIES	103.37	ECOLAB	INV 6354850515	25100008
00-3-0103	JANITORIAL SUPPLIES	115.69	HD SUPPLY	INV 879939163	25100021
00-3-0103	JANITORIAL SUPPLIES	16.80	VISA	ACCT 3940	25100068
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1426830	25100072
00-3-0119	BUILDING SUPPLIES	1.99	WILBER PLUMBING HEATING &	INV 28306558	25100074
00-3-0134	LAUNDRY SUPPLIES	633.21	ECOLAB	INV 6354850515	25100008
00-3-0209	FUEL	1,602.17	SAPP BROS INC - LINCOLN	ACCT 715651	25100049
	671-00 JAIL	20,119.80			
690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	141.92	HEATH SPORTS AND TEES	INV E37840	25100022
00-2-1801	DUES, SUB, REG, & TRAINING	17.04	PINNACLE BANK	ACCT 5417	25100069
	690-00 911 EMERGENCY SERVICES	158.96			

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BOARD PREAPPROVAL REPORT
GENERAL
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-3-0209	FUEL	89.98	VISA	ACCT 6723	25100066
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		89.98			
733-00	WEED CONTROL				
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	88.76	VISA	ACCT 4030	25100071
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	56.00	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25100016
733-00 WEED CONTROL		144.76			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	21.29	VISA	ACCT 4674	25100070
803-00 VETERANS SERVICE		21.29			
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2000	PRINTING AND PUBLISHING (P & P	1,005.39	SWEET TEA MEDIA LLC	INV 221903 INV 222006 INV 2	25100058
00-2-2411	DISTRICT COURT ATTORNEY FEES	589.00	CHRISTINA THORNTON	CR 24 124 CR 24 121	25100061
00-2-2412	COUNTY COURT ATTORNEY	541.40	KALKWARF & SMITH LAW OFFI	CR 23 338	25100025
00-2-2412	COUNTY COURT ATTORNEY	993.67	MATTHEW K KOSMICKI	CR 25 28	25100028
00-2-2412	COUNTY COURT ATTORNEY	1,734.20	NAYLOR & RAPPL LAW OFFICE	CR 25 39 CR 25 101	25100040
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-15642 INV INV-1568	25100055
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	14,350.00	SCOTT RYAN GROPP, ATTORNE	CE REIMBURSE OCTOBER 2025	25100019
00-2-2601	DISTRICT COURT COSTS	34.20	SALINE COUNTY ATTORNEY PE	REIMBURSE	25100048
00-2-2601	DISTRICT COURT COSTS	25.95	VISA	ACCT 8604	25100064
00-2-2602	COUNTY COURT COSTS	45.70	CRETE AREA MEDICAL CENTER	ACCT 15723792 H1588620500	25100004
00-2-2602	COUNTY COURT COSTS	32.00	NEBRASKA.GOV	INV 9154866	25100042
00-2-2602	COUNTY COURT COSTS	3.75	SALINE COUNTY ATTORNEY PE	REIMBURSE	25100048
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	AUGUST 2025	25100051
00-2-2603	JUVENILE COURT COSTS	35.68	SALINE COUNTY ATTORNEY PE	REIMBURSE	25100048
00-2-2700	MENTAL HEALTH BOARD COSTS	191.80	JUSTIN KUNTZ	MH25-3	25100029
00-2-2700	MENTAL HEALTH BOARD COSTS	100.00	MIDWEST COURT REPORTING	MH 25-3	25100036
00-2-2700	MENTAL HEALTH BOARD COSTS	265.60	ERIC THOMSEN	MH 25-3	25100059
00-2-7200	ABANDONED CEMETERY	1,800.00	KOHEN W. BURDA	MOW SUMMIT 25 MOW PLUMMRS	25100001
00-2-7200	ABANDONED CEMETERY	1,200.00	SCOTT GIRMUS	MOW MONROE 25 MOW APLGT 25	25100018
00-2-7200	ABANDONED CEMETERY	1,100.00	LORRAINE KOHOUT	MOW TVRZ 25 MOW KASAK 25	25100027
00-2-7200	ABANDONED CEMETERY	600.00	CRAIG LUTJEMEYER	MOW UNION 25	25100032
00-2-7200	ABANDONED CEMETERY	600.00	GRANT MARKS	MOW WAYMIRE 25	25100034
00-2-7200	ABANDONED CEMETERY	600.00	WAYNE MILLER	MOW SF METH 25	25100037
00-2-7200	ABANDONED CEMETERY	1,200.00	SLATER WELLS	MOW TURKEY 25 MOW GERMAN 2	25100073
00-2-9900	MISCELLANEOUS	3,424.00	PHYSICIANS LABORATORY PC	INV 6745818 INV 6755830	25100046
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	501.61	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25100016
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	58.18	SHOP QWIK	AUGUST 2025	25100053

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GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	22.75	VISA	ACCT 3268	25100063
970-00 MISCELLANEOUS & MISC. COURTS		32,571.88			
0100 GENERAL FUND		71,950.86			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	7.85	VISA	ACCT 1590	25100092
00-2-0501	LIGHT	541.79	NORRIS PUBLIC POWER	ACCT 124625900	25100085
00-2-0501	LIGHT	237.86	VISA	ACCT 1590	25100092
00-2-0502	WATER	48.55	CITY OF FRIEND	ACCT 1986 ACCT 523	25100078
00-2-0502	WATER	39.57	VILLAGE OF SWANTON	ACCT 207	25100091
00-2-0502	WATER	23.07	VISA	ACCT 1590	25100092
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25100091
00-2-0504	SEWER	35.03	VISA	ACCT 1590	25100092
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25100091
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	242.69	CRETE AUTO SUPPLY INC	ACCT 4575	25100080
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	42.40	FILTERCARE OF NEBRASKA LL	INV 134637	25100082
00-2-1700	TRAVEL EXPENSES	45.75	VISA	ACCT 1590	25100092
00-3-0106	SHOP SUPPLIES	40.46	CRETE AUTO SUPPLY INC	ACCT 4575	25100080
00-3-0106	SHOP SUPPLIES	223.24	MATHESON TRI-GAS INC	INV 0032061852	25100084
00-3-0202	GRAVEL AND BORROW	42,398.20	BEATRICE CONCRETE	INV S1 208433 INV X1 20843	25100077
00-3-0202	GRAVEL AND BORROW	7,273.76	ROCK ON INC	INV 1874	25100087
00-3-0202	GRAVEL AND BORROW	5,760.95	SOUTHWEST GRAVEL PRODUCTS	INV 2025-22	25100089
00-3-0202	GRAVEL AND BORROW	39,940.05	VOGT TRUCKING & TRANSPORT	INV 253749 INV 253750 INV 2	25100093
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,750.99	SAPP BROS INC - LINCOLN	ACCT 717088	25100088
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	101.00	POMP'S TIRE SERVICE INC	INV 1430124303	25100086
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,536.86	WESTERN OIL COMPANY	INV 2264170	25100094
00-3-0400	MISCELLANEOUS	10.89	EAKES OFFICE SOLUTIONS	INV 9190774-1	25100081
00-3-0400	MISCELLANEOUS	16.67	KT'S MARKET	8/21/25	25100083
00-5-0318	SAFETY EQUIPMENT	86.21	MATHESON TRI-GAS INC	INV 0032061852	25100084
00-5-1302	ENGINEERING FEES	14,963.90	BOWMAN CONSULTING GROUP L	INV 14469 INV 14458 INV 144	25100090
00-5-1306	DRUG TESTING FEES & SUPPLIES	36.00	CRETE AREA MEDICAL CENTER	ACCT 15723647	25100079
705-00 BRIDGE/ROAD MAINTENANCE		116,442.69			
0300 ROAD & BRIDGE FUND		116,442.69			
879-00	VISITORS PROMOTION				
00-2-6040	VISITOR PROMOTION	488.00	TJ SOKOL HALL	REIMBURSE	25100095

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BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 10/03/2025 TO 10/03/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

879-00 VISITORS PROMOTION *****
488.00

0990 VISITORS PROMOTION FUND *****
488.00

879-00 VISITOR IMPROVEMENT
00-2-6040 VISITOR PROMOTION 1,292.68 FRIEND HISTORICAL SOCIETY REIMBURSE 25100096
00-2-6040 VISITOR PROMOTION 1,500.00 TJ SOKOL HALL REIMBURSE 25100097
00-2-6040 VISITOR PROMOTION 1,500.00 VILLAGE OF DEWITT REIMBURSE 25100098

879-00 VISITOR IMPROVEMENT *****
4,292.68

0995 VISITORS IMPROVEMENT FUND *****
4,292.68

837-00 AGING SERVICES
00-1-1400 PROGRAM EXPENSE 200.00 JILL BROZ AUGUST 2025 25100099
00-1-1400 PROGRAM EXPENSE 27.75 CULLIGAN OF CRETE INV 66387 25100101
00-1-1400 PROGRAM EXPENSE 342.00 SAMANTHA MOLDENHAUER 9/3-17/25 25100106
00-1-1400 PROGRAM EXPENSE 100.95 VISA ACCT 5190 25100107
00-1-1400 PROGRAM EXPENSE 894.21 VISA ACCT 8975 25100108
00-2-1200 HISPANIC OUTREACH 218.14 LORI GUDE REIMBURSE 25100103
00-2-6070 SPECIAL PROJECTS 104.80 VISA ACCT 8975 25100108
00-3-0209 FUEL 52.25 FARMERS COOPERATIVE ACCT 5654 25100102
00-3-0400 USDA RAW FOODS 556.25 CRETE AREA MEDICAL CENTER AUGUST 2025 JULY 25 50MLS 25100100
00-5-0264 BUILDING REMODEL 9,100.00 HOOV'S HOME IMPROVEMENT INV 1030 25100104
00-5-0264 BUILDING REMODEL 4,981.72 HOOVER ELECTRIC INV 438 25100105
00-5-0264 BUILDING REMODEL 2,130.62 VISA ACCT 8975 25100108
00-5-0264 BUILDING REMODEL 11,600.00 WILBER PLUMBING HEATING & INV 26667518 25100109

837-00 AGING SERVICES *****
30,308.69

2250 AGING SERVICES FUND *****
30,308.69

672-00 DRUG COURT
00-2-2515 CONTRACTED SERVICES 1,300.00 KALKWARF & SMITH LAW OFFI OCTOBER 2025 25100110

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BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 10/03/2025 TO 10/03/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3030	DRUG TESTING	48.00	REDWOOD TOXICOLOGY LABORA	INV10887220258	25100111
	672-00 DRUG COURT	1,348.00			
	2390 DRUG COURT FUND	1,348.00			
600-00 (DOJ)	FEDERAL DRUG FORFEITURE				
00-2-2416	(DOT) FEDERAL DRUG FORFEITURE	295.00	INNOVATIVE DRONE SOLUTION	INV 120	25100112
00-2-2416	(DOT) FEDERAL DRUG FORFEITURE	1,111.95	PINNACLE BANK	ACCT 6282	25100113
	600-00 (DOJ) FEDERAL DRUG FORFEITURE	1,406.95			
	2411 FEDERAL DRUG FORFEITURE (DOJ) FUND	1,406.95			
693-00	EMERGENCY PREPAREDNESS				
00-5-0400	TECHNICAL EQUIPMENT	3,035.00	EMERGENCY SERVICES MARKET	INV INV6905	25100114
	693-00 EMERGENCY PREPAREDNESS	3,035.00			
	2502 EMERGENCY PREPAREDNESS FUND	3,035.00			
652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)				
00-1-0100	VICTIM/WITNESS GRANT	40.01	VERIZON WIRELESS	INV 6123203153	25100115
	652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)	40.01			
	2513 VICTIM/WITNESS GRANT FUND	40.01			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,599.00	ANITA STOUGARD	9/3-16/25	25100116

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SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 10/03/2025 TO 10/03/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,599.00			
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,599.00			
911-00	COVID AMERICAN RESCUE PLAN	9,770.70	PROCHASKA & ASSOCIATES IN	INV 5039	25100117
00-2-9900	COVID AMERICAN RESCUE PLAN				
911-00	COVID AMERICAN RESCUE PLAN	9,770.70			
2580	COVID AMERICAN RESUCE PLAN FUND	9,770.70			
600-00	911 WIRELESS SERVICE FUND	2,991.00	FIRST WIRELESS INC	INV WT72955	25100118
00-5-1217	911 WIRELESS SERVICE FUND				
600-00	911 WIRELESS SERVICE FUND	2,991.00			
2913	911 WIRELESS SERVICE FUND	2,991.00			
665-00	LAW ENFORCEMENT COMMISSARY	2,590.58	SUMMIT FOOD SERVICE LLC	INV2000252937	25100121
00-2-1900	FOOD				
00-2-9900	MISCELLANEOUS	1,394.00	BOB BARKER COMPANY INC	INV INV2162992	25100119
00-2-9900	MISCELLANEOUS	456.01	EAKES OFFICE SOLUTIONS	INV 9200616-0	25100120
00-2-9900	MISCELLANEOUS	871.95	SUMMIT FOOD SERVICE LLC	INV2000252937	25100121
00-2-9900	MISCELLANEOUS	102.25	PINNACLE BANK	ACCT 5417	25100122
665-00	LAW ENFORCEMENT COMMISSARY	5,414.79			
2965	LAW ENFORCEMENT COMMISSARY FUND	5,414.79			

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 10/03/2025 TO 10/03/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

GRAND *****
249,088.37

Pay Period

10 #1

Pay Date:

10/3/2025

Direct Deposits	\$204,189.24
Tax Liabilities	\$71,892.98
Third Party Liabilities	
Third Party Electronic Payments	\$325.62
Payroll Billing	\$2,782.75
Total amount to be debited or wired	\$279,190.59

Totals for Meeting Minutes

Ameritas – Group Retirement	\$33,844.28
Medica (#5359)	\$104,944.88
Point C	\$12,868.42
Principal (#5240)	\$3,397.57
Madison National Life (#3270)	\$1,188.66
AFLAC (#155)	\$919.71
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$78.95
Saline County Court	\$520.14
Gage County Court	\$218.84
Lancaster County Court	\$254.85

Approved this 30th day of September, 2025

County Board

Chairman
