



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 14, 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 September Sheriff's Fees — \$4,317.99

Discuss/Take Action September Clerk of the District Court Fees — \$6,238.38

Discuss/Take Action September Clerk Fees — \$15,976.13

Theresa Vernon - Saline County Ag Society

Discuss/Take Action to begin advertising for vacancies effective December 31, 2025, on the Saline County Planning & Zoning Board

Discuss/Take Action to begin advertising for the offices of Treasurer and Deputy Treasurer

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-088 Transferring \$40,129.55 from General Fund #0100 to Road and Bridge Fund #0300

Discuss/Take Action Resolution #2025-089 Transferring \$1,370.00 from the General Fund #0100 to Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Change order for Project C76-(687).

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Quarterly visit to Jail/Law Enforcement Center

ADJOURNMENT

September 30, 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 30, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Brian Pribyl, Ray Rohrig, Russ Karpisek and Phil Hardenburger Commissioners, County Attorney David Solheim and Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on September 24, 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: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*

Motion Passed;

APPROVAL OF MINUTES OF September 16, 2025, Meeting;

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

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

Motion Passed;

CITIZENS FORUM; no participation;

CORRESPONDENCE; no correspondence;

REPORT OF OFFICIALS; Pribyl attended Joint Public Hearing; Rohrig attended Joint Public Hearing, Seward/Saline County Solid Waste meeting canceled lack of quorum; Karpisek attended Joint Public Hearing, also received information from Chris Reese/Melanie Stormer concerning location of probation office; Krivohlavek attended Joint Public Hearing and Veterans meeting, will be attending NACO Legislative Conference;

BUSINESS FOR ACTION;

Rohrig moved to approve awarding bid to Vogt Enterprises, for 2024 County Bridge Match Program. Said bids were opened at the September 16, 2025, Saline County Commissioners' meeting, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-081 transferring \$1,000.00 from the General Fund to the Adult Drug Court Fund as proposed in the 2025-2026 budget, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-082 transferring \$5,503.00 from the General Fund to the Aging Services Fund as proposed in the 2025-2026 budget, seconded by Hardenburger.

Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-083 transferring \$42,832.00 from the General Fund to the Bailiff Fund as proposed in the 2025-2026 budget, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to Approve Resolution #2025-084 transferring \$2,428.00 from the General Fund to the Employee Wellness Fund as proposed in the 2025-2026 budget, seconded by Rohrig.

Motion carried.

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

Motion Passed;

Karpisek moved to approve Resolution #2025-085 authorizing the Treasurer to transfer 51.07% of the 2025 tax collection for the General Fund to the Road Fund, seconded by Hardenburger.

Motion carried.

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

Motion Passed;

Karpisek moved to approve Treasurer Removal of Inventory Item- Monroe Calculator, seconded by Rohrig. Motion carried.

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

Motion Passed;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to approve Resolution #2025-086 Transfer \$194,000.00 from the General Fund #0100 to the Road & Bridge Fund #0300, seconded by Karpisek. Motion carried.

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

Motion Passed;

HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;

Superintendent Bruce Filipi update Board on projects: gravel road maintenance, clearing trees from ditches and intersections;

Karpisek moved to approve Interlocal Agreement with Lincoln County for Bridge Investment Program., seconded by Rohrig. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

K Burda	Lbr	1,800.00
Wilber	Cntrct	335.98
Crete Ace	Spls	28.94
CAMC	Cntrct	794.95
Culligan	Cntrct	241.00
Dollar General	Spls	23.45
Eakes	Spls	2,080.20

Ecolab	Cntrct	813.62
Election Pay	Elec	245.67
ES&S	Elec	373.37
Equifax	Cntrct	588.49
Farmers Coop	Fuel	1,440.36
Galls	Unif	227.22
S Girmus	Lbr	1,200.00
S Gropp	Atty	14,350.00
Hawks Plmb	Bldg Maint	172.00
HD Sply	Spls	115.69
Heath Sports	Unif	141.92
Helena	Spls	277.80
S Johnson	Lbr	24.00
Kalkwarf & Smith	Atty	1,841.40
M Karel	Cntrct	70.00
L Kohout	Lbr	1,100.00
M Kosmicki	Atty	993.67
J Kuntz	Atty	191.80
La Quinta	Trng	1,169.55
Language Line	Cntrct	0.49
C Lutjemeyer	Lbr	600.00
Mallory Safety	Cntrct	1,097.01
G Marks	Lbr	600.00
G Mckay	Reimb	182.81
MW Court Rprtng	MHB	100.00
W Miller	Lbr	600.00
MIPS	Cntrct	130.00
NACO	Trng	40.00
Naylor & Rappl	Atty	1,734.20
NE State Fire Marshal	Cntrct	108.00
NE.Gov	Cntrct	32.00
NIFCO	Bldg Maint	250.00
O'Reilly Auto	Spls	179.29
Phys Lab	Cntrct	3,424.00
Protex Cntrl	Cntrct	1,620.00
Saline Co Atty	Reimb	73.63
Sapp Bros	Fuel	10,761.82
SoS	Trng	200.00
Seiler	Cntrct	821.56
Shop Qwik	Fuel	104.98
Sid Dillon	Equip Maint	26.45
Soarin Grp	Cntrct	1,725.00
D Spanyers	Mlg	95.20
Summit	Spls	17,435.17
Sweet Tea Media	P&P	1,203.51
E Thomsen	MHB	265.60
Thomson Reuters	Cntrct	197.42
C Thornton	Atty	589.00
Verizon	Comm	2,142.96
Visa	Bldg Maint	5,757.19
Walker	Cntrct	82.03
S Wells	Lbr	1,200.00
Wilber Plmb	Bldg Maint	11,601.99
Windstream	Comm	1,381.89
H Zurcher	Mlg	33.60
Beatrice Concrete	Grvl	42,398.20
Friend	Utly	48.55
Crete Auto	Spls	283.15
Filtercare	Spls	42.40
KT's Mrkt	Spls	16.67
Matheson	Spls	309.45

NPPD	Utly	541.79
Pomp's Tire	Spls	101.00
Rock On	Grvl	7,273.76
SW Gravel	Grvl	5,760.95
Bowman Cnslt	Cntrct	14,963.90
Swanton	Utly	78.52
Vogt Trkng	Grvl	39,940.05
Western Oil	Fuel	1,536.86
Sokol Hall	Reimb	1,988.00
Friend Hist Soc	Reimb	1,292.68
Dewitt	Reimb	1,500.00
J Broz	Prgm	200.00
L Gude	Reimb	218.14
Hoov's Home Imp	Bldg Maint	9,100.00
Hoover Elec	Bldg Maint	4,981.72
S Moldenhauer	Prgm	342.00
Redwood Lab	Cntrct	48.00
Innovative Drone Sltns	Trng	295.00
Em Svcs Mktng	Cntrct	3,035.00
A Stougaard	Prgm	1,599.00
Prochaska & Assoc	Cntrct	9,770.70
First Wireless	Comm	2,991.00
Bob Barker Co	Spls	1,394.00
iSolved	Pyrl & TxS	279,190.59
Ameritas Life	Retire	33,844.28
Medica	Ins	104,944.88
Point C	Hlth Sv Acct	12,868.42

ADJOURNMENT;

Rohrig moved to adjourn Board of Commissioners meeting, seconded by Karpisek. Motion carried.

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

Motion Passed;

There being no further business to come before the Board the meeting was adjourned at 9:57 a.m. The next regular meeting will be on Tuesday, October 14, 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 14th day of October, 2025.

Stephanie Krivohlavek
Chairperson

County Clerk

SEAL

Monthly Sheriff's Fees

Saline Co Civil Account

September 1-30, 2025

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

OCT 01 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	at _____ o'clock and _____ County Clerk	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer									
201 Writ Fees									
	Beginning Balance					200 Due to County Treasurer:201 Writ Fees			1,479.00
09/01/2025	Invoice	262-64	Connell Foley LLP	Rashmi Samani 262-64		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,497.00
09/01/2025	Invoice	262-43	Solheim Law Firm LLC	Penny McKinzie 9.00/Rod McKinzie 18.00/Other Occupants 9.00 262-43		200 Due to County Treasurer:201 Writ Fees	A/R	36.00	1,533.00
09/01/2025	Invoice	259-70	Messerli & Kramer PA	Brian Zirkel 259-70		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,551.00
09/01/2025	Invoice	262-67	National Account Systems of Omaha, LLC	Angie Diaz 262-67		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,569.00
09/01/2025	Invoice	262-69	Jefferson Capital Systems, LLC	Yadelaise San 262-69		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,587.00
09/01/2025	Invoice	262-68	Gurstel Law Firm, PC	R Rivaflecha 262-68		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,593.00
09/01/2025	Invoice	262-77	Gurstel Law Firm, PC	Ellen Tokar 262-77		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,611.00
09/01/2025	Invoice	262-71	Messerli & Kramer PA	Kyle Johnson 262-71		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,629.00
09/01/2025	Invoice	262-73	Messerli & Kramer PA	Yaritza Lopez 262-73		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,635.00
09/01/2025	Invoice	262-65	Messerli & Kramer PA	Alden Grant 262-65		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,641.00
09/01/2025	Invoice	262-78	Slp Tax Lien Fund 1 LLC	John Lothrop 18.00/Tiffany Lothrop 9.00/John Lothrop 6.00/J Doe 6.00/J Doe 6.00 262-78		200 Due to County Treasurer:201 Writ Fees	A/R	45.00	1,686.00
09/01/2025	Invoice	262-70	Credit Management	Viridiana Garcia 262-70		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,692.00
09/01/2025	Invoice	262-11	Credit Management	Kristen Derr 262-11		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,710.00
09/01/2025	Invoice	262-91	Messerli & Kramer PA	John Vergara 262-91		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,716.00
09/01/2025	Invoice	262-93	Messerli & Kramer PA	Preisel Langlois 262-93		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,722.00
09/01/2025	Invoice	262-90	Messerli & Kramer PA	Alicia Bartnes 262-90		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,740.00
09/01/2025	Invoice	262-89	Messerli & Kramer PA	Rebecca Hochstetler 262-89		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,746.00
09/01/2025	Invoice	262-88	Messerli & Kramer PA	Joyce Novak 262-88		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,752.00
09/01/2025	Invoice	262-87	David V Chipman	Bryon Pelico Vicente 262-87		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,770.00
09/01/2025	Invoice	263-07	AR Solutions Inc	Kevin Murphy 263-07		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,776.00
09/01/2025	Invoice	262-66	State	Luke Haberman 262-66		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,794.00
09/01/2025	Invoice	262-72	State	Amy Walsh 262-72		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,812.00
09/01/2025	Invoice	262-76	State	Taylor Barg 262-76		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,830.00
09/01/2025	Invoice	262-79	State	Amy Walsh 262-79		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,848.00
09/02/2025	Invoice	262-86	Gurstel Law Firm, PC	Julio Guerra 262-86		200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,854.00
09/02/2025	Invoice	262-62	State	Nicholas Kadavy 262-62		200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,872.00
09/02/2025	Invoice	262-74	James A Cada	Ann Roesler 9.00/Nathan Roesler 18.00 262-74		200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,899.00

Monthly Sheriff's Fees

Saline Co Civil Account

September 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
09/03/2025	Check	10900	Saline County Treasurer	Sheriff's Fees - August	200 Due to County Treasurer:201 Writ Fees	Cash In Bank	-	420.00
09/03/2025	Invoice	262-85	Accelerated Receivables Solutions	Caitlyn Timm 262-85	200 Due to County Treasurer:201 Writ Fees	A/R	1,479.00	438.00
09/03/2025	Invoice	262-61	State	Traven Hand 262-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	456.00
09/04/2025	Invoice	262-92	Messeril & Kramer PA	Joyce Novak 262-92	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	462.00
09/04/2025	Invoice	263-06	Gurstel Law Firm, PC	Joyce Novak 263-06	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	468.00
09/05/2025	Invoice	262-83	Collection Agency, LLC	Kirk Braden 9.00/Kami Braden 18.00 262-83	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	495.00
09/08/2025	Invoice	262-95	Credit Management	Jennifer Lloyd 262-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	513.00
09/08/2025	Invoice	262-94	Walentine O'Toole, LLP	Cristi Higgins 262-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	531.00
09/09/2025	Invoice	262-96	State	Arturo Reyes Gonzalez 262-96	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	549.00
09/09/2025	Invoice	262-97	State	Darwin Schluter 262-97	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	567.00
09/09/2025	Invoice	262-98	State	Nicolas Temple 262-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	585.00
09/10/2025	Invoice	262-81	State	Wade Brandenburger 262-81	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	603.00
09/10/2025	Invoice	262-99	State	Eric Campbell 262-99	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	621.00
09/10/2025	Invoice	262-100	Collection Agency, LLC	Jason Buresh 262-100	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	627.00
09/10/2025	Invoice	263-02	Collection Agency, LLC	Lee Weidner 263-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	645.00

Monthly Sheriff's Fees

Saline Co Civil Account

September 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
09/10/2025	Invoice	263-03	Collection Agency, LLC	Noe Cifuentes Tovar Jr 263-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	663.00
09/10/2025	Invoice	263-01	Credit Bureau Services, Inc	Hannah Rallsback 263-01	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	681.00
09/11/2025	Invoice	263-04	State	Mark Lloyd Jr 263-04	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	708.00
09/11/2025	Invoice	263-24	State	Adam Campbell 263-24	200 Due to County Treasurer:201 Writ Fees	A/R	20.00	728.00
09/11/2025	Invoice	263-05	James A Cada	Mangiony Barrios 263-05	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	746.00
09/12/2025	Invoice	263-09	State	Joshua Zach 263-09	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	764.00
09/12/2025	Invoice	263-08	James A Cada	Rebecca Kuzelka 9.00/Bryan Kuzelka 18.00 263-08	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	791.00
09/15/2025	Invoice	263-17	Messerli & Kramer PA	Melva Ruiz 263-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	809.00
09/15/2025	Invoice	263-11	Credit Management	Hermes Trujillo 263-11	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	827.00
09/15/2025	Invoice	263-12	Credit Management	Dakota Orf 263-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	845.00
09/16/2025	Invoice	263-15	Messerli & Kramer PA	Amber Ward 263-15	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	863.00
09/16/2025	Invoice	263-10	State	Jacob Schwab 263-10	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	869.00
09/16/2025	Invoice	263-13	State	Caleb Frew 263-13	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	887.00
09/16/2025	Invoice	263-18	State	Arturo Reyes Gonzalez 163-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	905.00
09/16/2025	Invoice	263-19	State	Trevor Gallagher 263-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	923.00
09/16/2025	Invoice	263-14	Credit Management	Dana Ohern 263-14	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	941.00
09/16/2025	Invoice	263-16	Credit Management	Altay Vidal Rios 263-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	959.00
09/17/2025	Invoice	263-27	Hauge Associates, Inc	Mathew Gerdes 263-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	977.00
09/17/2025	Invoice	263-21	State	Carlos Tercero Lucas 263-21	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	995.00
09/17/2025	Invoice	263-22	State	Elias Raymundo Tercero 263-22	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,001.00
09/17/2025	Invoice	263-26	State	Kwai M Gedeon 263-26	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,007.00
09/17/2025	Invoice	263-26	State	Kwai M Gedeon 263-26	200 Due to County Treasurer:201 Writ Fees	A/R	0.00	1,007.00
09/17/2025	Invoice	263-20	Credit Bureau Services, Inc	Daron Williams 263-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,025.00
09/18/2025	Invoice	263-23	Collection Agency, LLC	Cassidy Kowalski 263-23	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,043.00
09/18/2025	Invoice	263-42	Gurstel Law Firm, PC	Yeny Argueta 263-42	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,049.00
09/22/2025	Invoice	263-32	Young Williams, PC	Deavlea Brown 263-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,067.00
09/22/2025	Invoice	263-25	Bartling & Hinkle, PC	Midwest Boat Repair 263-25	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,094.00
09/22/2025	Invoice	263-28	BQ & Associates, PC, LLO	Shelly Mannor 263-28	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,100.00
09/22/2025	Invoice	263-31	Credit Management	Rocio Mendleta 263-31	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,118.00
09/22/2025	Invoice	263-29	Svehla Law Offices	Kelley Mason 263-29	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,124.00
09/22/2025	Invoice	263-30	Svehla Law Offices	Ronald Detweiler 9.00/Ashley Detweiler 18.00 263-30	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,151.00
09/22/2025	Invoice	263-36	Jefferson Capital Systems, LLC	Elizabeth Carmod 263-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,157.00
09/23/2025	Invoice	263-37	Jefferson Capital Systems, LLC	Blanca Anchondo 263-37	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,175.00
09/24/2025	Invoice	263-39	Collection Agency, LLC	Vincent Perez 263-39	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,193.00
09/24/2025	Invoice	263-40	Collection Agency, LLC	Bree Williams 263-40	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,211.00
09/24/2025	Invoice	263-38	State	Charles Slama 263-38	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,229.00
09/24/2025	Invoice	263-41	State	Francisco Romero 263-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,247.00
09/24/2025	Invoice	263-45	State	Francisco Romero 263-45	200 Due to County Treasurer:201 Writ Fees	A/R	9.00	1,256.00
09/25/2025	Invoice	262-63	Hanson, Hroch & Kuntz - Crete	Alvin Valenta 262-63	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,262.00
09/25/2025	Invoice	262-82	Hanson, Hroch & Kuntz - Crete	Daniel Fritz 262-82	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,280.00
09/25/2025	Invoice	262-84	Hanson, Hroch & Kuntz - Crete	Alvin Valenta 262-84	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,298.00
09/25/2025	Invoice	263-43	James A Cada	Chris Wright 263-43	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,316.00
09/25/2025	Invoice	263-50	Messerli & Kramer PA	Patricia Dalebout 263-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,334.00
09/25/2025	Invoice	263-46	Messerli & Kramer PA	Ricky Benavidez 263-46	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,352.00
09/26/2025	Invoice	263-47	Gurstel Law Firm, PC	L Boelter 263-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,370.00

Monthly Sheriff's Fees

Saline Co Civil Account

September 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
09/29/2025	Invoice	263-48	Collection Agency, LLC	Jason Buresh 263-48	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,376.00
09/29/2025	Invoice	263-49	Messerll & Kramer PA	Tannon Kjolhede 263-49	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,394.00
Total for 201 Writ Fees							-85.00	
202 Mllege								
Beginning Balance					200 Due to County Treasurer:202 Mllege			1,431.35
09/01/2025	Invoice	262-64	Connell Foley LLP	Rashmi Samani 262-64	200 Due to County Treasurer:202 Mllege	A/R	0.00	1,431.35
09/01/2025	Invoice	262-43	Solhelm Law Firm LLC	P/R McKinzie/ Other Occupants 262-43	200 Due to County Treasurer:202 Mllege	A/R	27.01	1,458.36
09/01/2025	Invoice	259-70	Messerll & Kramer PA	Brian Zirkel 259-70	200 Due to County Treasurer:202 Mllege	A/R	51.10	1,509.46
09/01/2025	Invoice	262-67	National Account Systems of Omaha, LLC	Angle Diaz 262-67	200 Due to County Treasurer:202 Mllege	A/R	17.52	1,526.98
09/01/2025	Invoice	262-69	Jefferson Capital Systems, LLC	Yadelaise San 262-69	200 Due to County Treasurer:202 Mllege	A/R	21.90	1,548.88
09/01/2025	Invoice	262-68	Gurstel Law Firm, PC	R Rivaflecha 262-68	200 Due to County Treasurer:202 Mllege	A/R	18.25	1,567.13
09/01/2025	Invoice	262-77	Gurstel Law Firm, PC	Ellen Tokar 262-77	200 Due to County Treasurer:202 Mllege	A/R	17.52	1,584.65
09/01/2025	Invoice	262-71	Messerll & Kramer PA	Kyle Johnson 262-71	200 Due to County Treasurer:202 Mllege	A/R	17.52	1,602.17
09/01/2025	Invoice	262-73	Messerll & Kramer PA	Yaritza Lopez 262-73	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,618.96
09/01/2025	Invoice	262-65	Messerll & Kramer PA	Alden Grant 262-65	200 Due to County Treasurer:202 Mllege	A/R	0.73	1,619.69
09/01/2025	Invoice	262-78	Slp Tax Lien Fund 1 LLC	J/T Lothrop 262-78	200 Due to County Treasurer:202 Mllege	A/R	18.25	1,637.94
09/01/2025	Invoice	262-70	Credit Management	Viridiana Garcia 262-70	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,654.73
09/01/2025	Invoice	262-11	Credit Management	Kristen Derr 262-11	200 Due to County Treasurer:202 Mllege	A/R	42.34	1,697.07
09/01/2025	Invoice	262-91	Messerll & Kramer PA	John Vergara 262-91	200 Due to County Treasurer:202 Mllege	A/R	17.52	1,714.59
09/01/2025	Invoice	262-93	Messerll & Kramer PA	Preisel Langlols 262-93	200 Due to County Treasurer:202 Mllege	A/R	39.42	1,754.01
09/01/2025	Invoice	262-90	Messerll & Kramer PA	Alicia Bartnes 262-90	200 Due to County Treasurer:202 Mllege	A/R	0.73	1,754.74
09/01/2025	Invoice	262-89	Messerll & Kramer PA	Rebecca Hochstetler 262-89	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,771.53
09/01/2025	Invoice	262-88	Messerll & Kramer PA	Joyce Novak 262-88	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,788.32
09/01/2025	Invoice	262-87	David V Chipman	Bryon Pellico Vicente 262-87	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,805.11
09/01/2025	Invoice	263-07	AR Solutions Inc	Kevin Murphy 263-07	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,821.90
09/01/2025	Invoice	262-66	State	Luke Haberman 262-66	200 Due to County Treasurer:202 Mllege	A/R	51.10	1,873.00
09/01/2025	Invoice	262-72	State	Amy Walsh 262-72	200 Due to County Treasurer:202 Mllege	A/R	16.06	1,889.06
09/01/2025	Invoice	262-76	State	Taylor Barg 262-76	200 Due to County Treasurer:202 Mllege	A/R	0.00	1,889.06
09/01/2025	Invoice	262-79	State	Amy Walsh 262-79	200 Due to County Treasurer:202 Mllege	A/R	16.06	1,905.12
09/02/2025	Invoice	262-86	Gurstel Law Firm, PC	Jullo Guerra 262-86	200 Due to County Treasurer:202 Mllege	A/R	16.79	1,921.91
09/02/2025	Invoice	262-62	State	Nicholas Kadavy 262-62	200 Due to County Treasurer:202 Mllege	A/R	94.00	2,015.91
09/02/2025	Invoice	262-74	James A Cada	Ann/Nathan Roesler 262-74	200 Due to County Treasurer:202 Mllege	A/R	0.73	2,016.64
09/03/2025	Check	10900	Saline County Treasurer	Sheriff's Mllege - August	200 Due to County Treasurer:202 Mllege	Cash In Bank	-1,431.35	585.29
09/03/2025	Invoice	262-85	Accelerated Receivables Solutions	Caitlyn Timm 262-85	200 Due to County Treasurer:202 Mllege	A/R	42.34	627.63
09/03/2025	Invoice	262-61	State	Traven Hand 262-61	200 Due to County Treasurer:202 Mllege	A/R	276.00	903.63
09/04/2025	Invoice	262-92	Messerll & Kramer PA	Joyce Novak 262-92	200 Due to County Treasurer:202 Mllege	A/R	16.79	920.42
09/04/2025	Invoice	263-06	Gurstel Law Firm, PC	Joyce Novak 263-06	200 Due to County Treasurer:202 Mllege	A/R	16.79	937.21
09/05/2025	Invoice	262-83	Collection Agency, LLC	Kirk/Kami Braden 262-83	200 Due to County Treasurer:202 Mllege	A/R	0.73	937.94
09/08/2025	Invoice	262-95	Credit Management	Jennifer Lloyd 262-95	200 Due to County Treasurer:202 Mllege	A/R	45.26	983.20
09/08/2025	Invoice	262-94	Valentine O'Toole, LLP	Cristi Higgins 262-94	200 Due to County Treasurer:202 Mllege	A/R	28.47	1,011.67
09/09/2025	Invoice	262-96	State	Arturo Reyes Gonzalez 262-96	200 Due to County Treasurer:202 Mllege	A/R	0.00	1,011.67
09/09/2025	Invoice	262-97	State	Darwin Schluter 262-97	200 Due to County Treasurer:202 Mllege	A/R	39.42	1,051.09
09/09/2025	Invoice	262-98	State	Nicolas Temple 262-98	200 Due to County Treasurer:202 Mllege	A/R	94.00	1,145.09
09/10/2025	Invoice	262-81	State	Wade Brandenburger 262-81	200 Due to County Treasurer:202 Mllege	A/R	0.00	1,145.09
09/10/2025	Invoice	262-99	State	Eric Campbell 262-99	200 Due to County Treasurer:202 Mllege	A/R	42.34	1,187.43

Monthly Sheriff's Fees

Saline Co Civil Account

September 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
09/10/2025	Invoice	262-100	Collection Agency, LLC	Jason Buresh 262-100	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,204.22
09/10/2025	Invoice	263-02	Collection Agency, LLC	Lee Weldner 263-02	200 Due to County Treasurer:202 Mileage	A/R	10.95	1,215.17
09/10/2025	Invoice	263-03	Collection Agency, LLC	Noe Cifuentes Tovar Jr 263-03	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,231.96
09/10/2025	Invoice	263-01	Credit Bureau Services, Inc	Hannah Railsback 263-01	200 Due to County Treasurer:202 Mileage	A/R	25.55	1,257.51
09/11/2025	Invoice	263-04	State	Mark Lloyd Jr 263-04	200 Due to County Treasurer:202 Mileage	A/R	42.34	1,299.85
09/11/2025	Invoice	263-24	State	Adam Campbell 263-24	200 Due to County Treasurer:202 Mileage	A/R	109.00	1,408.85
09/11/2025	Invoice	263-05	James A Cada	Manglony Barrlos 263-05	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,427.10
09/12/2025	Invoice	263-09	State	Joshua Zach 263-09	200 Due to County Treasurer:202 Mileage	A/R	2.19	1,429.29
09/12/2025	Invoice	263-08	James A Cada	Rebecca/Bryan Kuzelka 263-08	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,446.08
09/15/2025	Invoice	263-17	Messerll & Kramer PA	Melva Ruiz 263-17	200 Due to County Treasurer:202 Mileage	A/R	25.55	1,471.63
09/15/2025	Invoice	263-11	Credit Management	Hermes Trujillo 263-11	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,473.09
09/15/2025	Invoice	263-12	Credit Management	Dakota Orf 263-12	200 Due to County Treasurer:202 Mileage	A/R	28.47	1,501.56
09/15/2025	Invoice	263-15	Messerll & Kramer PA	Amber Ward 263-15	200 Due to County Treasurer:202 Mileage	A/R	9.49	1,511.05
09/15/2025	Invoice	263-10	State	Jacob Schwab 263-10	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,528.57
09/15/2025	Invoice	263-13	State	Caleb Frew 263-13	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,545.36
09/15/2025	Invoice	263-18	State	Arturo Reyes Gonzalez 163-18	200 Due to County Treasurer:202 Mileage	A/R	24.82	1,570.18
09/15/2025	Invoice	263-19	State	Trevor Gallagher 263-19	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,588.43
09/15/2025	Invoice	263-14	Credit Management	Dana Ohern 263-14	200 Due to County Treasurer:202 Mileage	A/R	48.18	1,636.61
09/16/2025	Invoice	263-16	Credit Management	Altay Vidal Rios 263-16	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,653.40
09/17/2025	Invoice	263-27	Hauge Associates, Inc	Mathew Gerdes 263-27	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,677.49
09/17/2025	Invoice	263-21	State	Carlos Tercero Lucas 263-21	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,695.74
09/17/2025	Invoice	263-22	State	Elias Raymundo Tercero 263-22	200 Due to County Treasurer:202 Mileage	A/R	19.71	1,715.45
09/17/2025	Invoice	263-20	Credit Bureau Services, Inc	Daron Williams 263-20	200 Due to County Treasurer:202 Mileage	A/R	10.22	1,725.67
09/18/2025	Invoice	263-23	Collection Agency, LLC	Cassidy Kowalski 263-23	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,726.40
09/18/2025	Invoice	263-42	Gurstel Law Firm, PC	Yeny Argueta 263-42	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,743.92
09/22/2025	Invoice	263-32	Young Williams, PC	Deavlea Brown 263-32	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,743.92
09/22/2025	Invoice	263-25	Bartling & Hinkle, PC	Midwest Boat Repair 263-25	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,761.44
09/22/2025	Invoice	263-28	BQ & Associates, PC, LLO	Shelly Mannor 263-37	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,762.17
09/22/2025	Invoice	263-31	Credit Management	Rocio Mendieta 263-31	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,780.42
09/22/2025	Invoice	263-29	Svehla Law Offices	Kelley Mason 263-29	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,819.84
09/22/2025	Invoice	263-30	Svehla Law Offices	R/A Detweiler 263-30	200 Due to County Treasurer:202 Mileage	A/R	48.18	1,868.02
09/22/2025	Invoice	263-36	Jefferson Capital Systems, LLC	Elizabeth Carmod 263-36	200 Due to County Treasurer:202 Mileage	A/R	13.87	1,881.89
09/23/2025	Invoice	263-37	Jefferson Capital Systems, LLC	Blanca Anchondo 263-37	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,900.14
09/24/2025	Invoice	263-39	Collection Agency, LLC	Vincent Perez 263-39	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,917.66
09/24/2025	Invoice	263-40	Collection Agency, LLC	Bree Williams 263-40	200 Due to County Treasurer:202 Mileage	A/R	9.49	1,927.15
09/24/2025	Invoice	263-38	State	Charles Slama 263-38	200 Due to County Treasurer:202 Mileage	A/R	42.34	1,969.49
09/24/2025	Invoice	263-41	State	Francisco Romero 263-41	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,969.49
09/24/2025	Invoice	263-45	State	Francisco Romero 263-45	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,969.49
09/25/2025	Invoice	262-63	Hanson, Hroch & Kuntz - Crete	Alvin Valenta 262-63	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,970.95
09/25/2025	Invoice	262-82	Hanson, Hroch & Kuntz - Crete	Daniel Fritz 262-82	200 Due to County Treasurer:202 Mileage	A/R	7.30	1,978.25
09/25/2025	Invoice	262-84	Hanson, Hroch & Kuntz - Crete	Alvin Valenta 262-84	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,978.98
09/25/2025	Invoice	263-43	James A Cada	Chris Wright 263-43	200 Due to County Treasurer:202 Mileage	A/R	39.42	2,018.40
09/25/2025	Invoice	263-50	Messerll & Kramer PA	Patricia Dalebout 263-50	200 Due to County Treasurer:202 Mileage	A/R	24.09	2,042.49
09/25/2025	Invoice	263-46	Messerll & Kramer PA	Ricky Benavidez 263-46	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,060.74
09/26/2025	Invoice	263-47	Gurstel Law Firm, PC	L Boelter 263-47	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,078.26

Monthly Sheriff's Fees

Saline Co Civil Account

September 1-30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
09/29/2025	Invoice	263-48	Collection Agency, LLC	Jason Buresh 263-48	200 Due to County Treasurer:202 Mllege	A/R	0.00	2,078.26
09/29/2025	Invoice	263-49	Messerll & Kramer PA	Tannon Kjolhede 263-49	200 Due to County Treasurer:202 Mllege	A/R	0.78	2,078.99
Total for 202 Mllege							\$647.64	
203 Vehicle Inspections								
Beginning Balance					200 Due to County Treasurer:203 Vehicle Inspections			740.00
09/03/2025	Journal Entry	August 2025			200 Due to County Treasurer:203 Vehicle Inspections		-740.00	0.00
09/30/2025	Sales Recelpt	Sept 2025	Saline County Treasurer	22552-22625 (void 22602, 22614)	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	720.00	720.00
Total for 203 Vehicle Inspections							-\$20.00	
204 Gun Permits								
Beginning Balance					200 Due to County Treasurer:204 Gun Permits			70.00
09/03/2025	Journal Entry	August 2025			200 Due to County Treasurer:204 Gun Permits		-70.00	0.00
09/30/2025	Sales Recelpt	Sept 2025	Saline County Treasurer	823814-823840 (void 823827, 823829)	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	125.00	125.00
Total for 204 Gun Permits							\$55.00	
208 Miscellaneous								
Beginning Balance					200 Due to County Treasurer:208 Miscellaneous			18.00
09/03/2025	Check	10900	Saline County Treasurer	Sheriff's Misc Fees - August	200 Due to County Treasurer:208 Miscellaneous	Cash in Bank	-12.00	6.00
Total for 208 Miscellaneous							-\$12.00	
Total for 200 Due to County Treasurer with sub-accounts							\$585.64	
TOTAL							\$585.64	

Writ Fees	\$ 1,394.00
Mileage	\$ 2,078.99
Vehicle Inspec.	\$ 720.00
Gun Permits	\$ 125.00
	<u>\$ 4,317.99</u>

APPROVED

This 14 Day of October 2025

COUNTY BOARD

Chairman

Account Description	Total Amount
Petition	210.00
Automation Fee	96.00
Transcript of Lien	25.00
NSC Education Fee	12.00
Dispute Resolution Fee	9.00
Indigent Defense Fee	36.00
Uniform Data Analysis Fee	12.00
PSC Admin Enrollment Fee	30.00
PSC Supervision Fee	75.00
PSC Local Fee	30.00
PSC Substance Abuse Testing-St	15.00
Dissolution Fee	75.00
Parenting Act Fund	200.00
J.R.F.	125.00
Filing Fee-JRF	77.00
Civil Legal Services Fund	3.00
L.E.I.F.	6.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	75.00
Issuance of Writ	5.00
Seal Cert/Auth Copies	2.00
Comp Rec/Records Management Fe	117.00
Photocopy Fees	35.75
Interest on Bank Account	10.23
Postage	31.40
Fines	600.00
Sup Ct Filing Fee	261.00
Spousal Support/Alimony	2,500.00
Property Settlement	500.00
Passport Processing Fee-County	1,050.00
<hr style="border-top: 1px dashed black;"/>	
Grand Total	6,238.38

APPROVED

This 14 Day of October 2025

COUNTY BOARD

Chairman

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

OCT 01 2025

at ___ o'clock and ___ minute
 County Clerk

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	63	1	2	7	59	1	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	63	1	2	7	59	1	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	8	0	0	1	7	0	
Contract	4	2	0	0	6	0	
Real Property	2	0	0	1	1	0	
Miscellaneous	13	0	0	4	9	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	
	-----	-----	-----	-----	-----	-----	
Total Civil	28	2	0	6	24	0	
Domestic Relations							
Marriage Dissolution	28	4	2	2	32	0	0
Support/Custody	14	3	1	3	15	0	0
Paternity	16	0	1	3	14	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	1	4	1	4	2	0	2
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	60	11	5	12	64	0	2
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	151	14	7	25	147	1	
Juvenile							
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	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	151	14	7	25	147	1	

SALINE COUNTY DISTRICT COURT
 Civil Dispositions Report
 For the Month of September, 2025

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	3	0	1	0	0	4
Uncontested/Default	0	0	7	0	0	7
Dismissed by Party	2	0	3	0	0	5
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	1	0	0	0	0	1
Stipulation Agreement/Payment (CC 0	0	0	0	0	0	0
Total	6	0	12	0	0	18

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	2	0	0	0	0	2
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	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	4	0	0	0	0	4
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	7	0	0	0	0	7

Saline County Clerk

REPORT OF FEES

September 2025

Copies	\$	133.00
Emailing Fees	\$	3.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	204.00
Real Estate	\$	4,096.00
Documentary Stamp Tax	\$	11,540.13
TOTAL	\$	<u>15,976.13</u>

Approved

This 14th day of October, 2025

County Board

Notice of Vacancies and Request for Applicants
**SALINE COUNTY PLANNING & ZONING
BOARD MEMBERS
AND
SALINE COUNTY BOARD OF ADJUSTMENTS**

The Saline County Board of Commissioners is accepting letters of interest/applications to serve on the Saline County Planning & Zoning Board and Saline County Board of Adjustments. A copy of the Saline County Planning & Zoning By-laws and a copy of the Saline County Board of Adjustments By-laws are available in the Saline County Clerk's Office, 204 S. High Street, Wilber, NE, which will give a synopsis of the responsibilities of each Board.

Persons interested in either position shall provide a letter of interest/application to Diann Nettifee, Saline County Clerk, PO Box 865, Wilber, NE 68465, no later than November 21, 2025. Interviews will then be scheduled with the Saline County Board of Commissioners.

Saline County Board of Commissioners
Stephanie Krivohlavek, Chairperson

Diann Nettifee
Saline County Clerk

Please publish in all editions October 29 and November 5 & 12.

RESOLUTION #2025-088

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$40,129.55 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 14th day of October, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-088

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$209,000.00 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 14th day of October, 2025

SEAL

Saline County Clerk



CHANGE ORDER

Project: Wilber Northwest
C-76 (687)

Contractor: JJK Construction
6700 Little Salt Road
Ceresco, NE 68017

Change Order No.: 1
Date: 9/25/2025
Engineers Project No.: C-76 (687)
Contract Date: Dec-24

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

1. Original Contract Item Overruns/Underruns

The following remaining items were either overrun or underrun in accordance with the revisions to the plans or to meet the project's As-Built conditions. Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.3	Crushed Rock Surface Course	326.00 TN	\$45.00	321.16 TN		\$ (217.80)
1.5	Water, Applied	9.00 MG	\$100.00	0.00 MG		\$ (900.00)
1.6	Covercrop Seeding	1.00 AC	\$800.00	0.00 AC		\$ (800.00)
1.7	Seeding, Type A	1.00 AC	\$2,255.00	0.00 AC		\$ (2,255.00)
1.8	Mulch	2.00 TN	\$400.00	0.00 TN		\$ (800.00)
1.9	Temporary Silt Fence	300.00 LF	\$4.66	140.00 LF		\$ (745.60)
1.10	Silt Checks, Type Wattle	940.00 LF	\$5.45	375.00 LF		\$ (3,079.25)
1.11	Erosion Control, Class 1D	3505.00 SY	\$1.55	4540.60 SY	\$ 1,605.18	
3.9	HP 12" x 53 LB Steel Piling	1970.00 LF	\$62.85	2055.00 LF	\$ 5,342.25	
3.11	Rock Riprap, Type B	480.00 TN	\$102.08	474.21 TN		\$ (591.04)
5.1	Rental of Loader, FO	10.00 HR	\$110.00	0.00 HR		\$ (1,100.00)
5.2	Rental of Dump Truck, FO	10.00 HR	\$110.00	0.00 HR		\$ (1,100.00)
5.3	Rental of Skid Loader, FO	10.00 HR	\$125.00	0.00 HR		\$ (1,250.00)
5.4	Rental of Crawler Mounted Hydraulic Excavator, FO	10.00 HR	\$200.00	0.00 HR		\$ (2,000.00)
TOTAL					\$ 6,947.43	\$ (14,838.69)
NET					\$ (7,891.26)	

Due to the Original Contract Item Overrun/Underrun, the total project cost will be decreased by -\$7,891.26

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$938,986.83
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$938,986.83
The Contract Sum will be Increased/Decreased	-\$7,891.26
The new Contract Sum including Change Order will be.....	\$931,095.57

Engineer
Speece Lewis a Bowman Company

Contractor
JJK Construction

Owner
Saline County

Address
906 South 26th Street
Lincoln, NE 68510

Address
6700 Little Salt Road
Ceresco, NE 68017

Address
P. O. Box 865
Wilber, NE 68465

By 

By Jeremy Kyncl
Digitally signed by Jeremy Kyncl
Date: 2025.09.29 11:49:37 -05'00'

By _____

Date 9/25/2025

Date _____

Date _____

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/17/2025 TO 10/17/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	91.00	STEPHANIE KRIVOHlavek	MLG 9/11/25	25100188
00-2-1704	MILEAGE ALLOWANCE	213.50	RAY ROHRIG	SEPT MLG	25100210
00-2-1801	DUES, SUB, REG, & TRAINING	110.00	NACO	A. MULBERRY S. KRIVOHlavek B	25100195
	601-00 BOARD	414.50			
602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	13.50	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
	602-00 CLERK	13.50			
603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	366.94	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
00-3-0101	OFFICE SUPPLIES	94.38	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
00-3-0101	OFFICE SUPPLIES	293.03	PIP MARKETING SIGNS PRINT	INV 142552	25100203
00-5-0500	OFFICE EQUIPMENT	199.00	MONROE SYSTEMS FOR BUSINE	INV IN264645	25100194
	603-00 TREASURER	953.35			
605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,964.29	MIPS INC	INV 25100948 INV 25100949	25100193
00-2-1700	TRAVEL EXPENSES	16.42	DARYL CLARK	REIMBURSE	25100171
	605-00 ASSESSOR	1,980.71			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	5,077.50	SOARIN GROUP LLC	INV INV-15777	25100219
00-4-0201	DATA PROCESSING-MIPS	2,514.14	MIPS INC	INV 25100948 INV 25100949	25100193
00-4-0203	INTERNET SERVICES	143.76	NEXTLINK INTERNET	ACCT 125429979	25100199
00-4-0203	INTERNET SERVICES	3,080.36	UNITE PRIVATE NETWORKS	INV SI25044338	25100224
00-4-0204	LANDLINE SERVICES	3,518.06	UNITE PRIVATE NETWORKS	INV SI25044338	25100224
00-4-0205	MOBILE PHONE SERVICES	180.06	VERIZON WIRELESS	INV 6123979794	25100227
00-4-0207	EMAIL SERVICES	35.00	VISA	ACCT 8661	25100229
	610-00 VOICE/DATA SERVICES	14,548.88			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	A. MULBERRY S. KRIVOHlavek B	25100195
	621-00 CLERK OF DIST. COURT	40.00			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/17/2025 TO 10/17/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	WILBER REPUBLICAN	ACCT 1073 RENW	25100234
00-3-0101	OFFICE SUPPLIES	82.75	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174

622-00 COUNTY COURT SYSTEM-JUDGE		117.75			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-3-0101	OFFICE SUPPLIES	23.39	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174

631-00 CLERK OF DIST. COURT CHILD SUPPORT		23.39			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	148.00	DEBRA A COLLINS	SEPT 25 CLEAN	25100172
00-2-0501	LIGHT	5,305.11	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25100170
00-2-0502	WATER	292.72	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25100170
00-2-0503	HEATING/FUELS	128.11	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	25100165
00-2-0505	GARBAGE	431.73	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25100170
00-2-1610	LAWN EQUIPMENT REPAIR	29.46	41 AUTO PARTS	ACCT 42 ACCT 33	25100236
00-2-9900	MISCELLANEOUS	143.40	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1426831 INV 1429355 INV	25100232
00-3-0103	JANITORIAL SUPPLIES	3.98	SACK LUMBER COMPANY	INV 2508105983 INV 25091100	25100211

641-00 BUILDING & GROUNDS (COURT HOUSE)		6,562.79			

645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	638.12	RIANA GROTELUESCHEN	7/29-9/11/25	25100180
00-2-1704	MILEAGE ALLOWANCE	124.04	MELANIE KUNC	8/21-9/18/25 REIMBURSE	25100189
00-2-1704	MILEAGE ALLOWANCE	547.47	MATHEUS RIBEIRO	6/23-8/22/25	25100209
00-3-0101	OFFICE SUPPLIES	80.87	MELANIE KUNC	8/21-9/18/25 REIMBURSE	25100189

645-00 EXTENSION OFFICE		1,390.50			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	611.95	PINNACLE BANK	ACCT 5417	25100230
00-2-1801	DUES, SUB, REG, & TRAINING	80.00	NEBRASKA LAW ENFORCEMENT	INV 15749	25100197
00-2-1801	DUES, SUB, REG, & TRAINING	140.00	PINNACLE BANK	ACCT 6282	25100231
00-2-9900	MISCELLANEOUS	1,050.21	PINNACLE BANK	ACCT 5417	25100230
00-2-9900	MISCELLANEOUS	305.86	4IMPRINT INC	INV 30208385	25100235
00-2-9900	MISCELLANEOUS	31.00	911 CUSTOM	INV 59813 INV 60946	25100237
00-3-0209	FUEL	5,373.40	SAPP BROS INC	ACCT 715651	25100216
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	50.33	O'REILLY AUTO PARTS	INV 4484134031	25100202
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	137.75	SID DILLON	INV8FCP1402760	25100218

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/17/2025 TO 10/17/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,377.32	41 AUTO PARTS	ACCT 42 ACCT 33	25100236
00-5-0318	SAFETY EQUIPMENT	343.00	911 CUSTOM	INV 59813 INV 60946	25100237
651-00 SHERIFF		9,500.82			
652-00 ATTORNEY					
00-2-1801	DUES, SUB, REG, & TRAINING	61.46	CHRISTINA NIEDERKLEIN	MILEAGE	25100200
00-5-0500	OFFICE EQUIPMENT	235.56	GREATAMERICA FINANCIAL SV	INV 40208735	25100179
652-00 ATTORNEY		297.02			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	59.26	DEITRICK BAKER	REIMBURSE	25100161
00-1-1100	UNIFORM ALLOWANCE	58.53	RICHARD BARTELS	REIMBURSE	25100164
00-1-1100	UNIFORM ALLOWANCE	90.00	BECKY KALKWARF	REIMBURSE	25100185
00-1-1100	UNIFORM ALLOWANCE	1,419.00	MALLORY SAFETY AND SUPPLY	INV 6256538 INV 6256564	25100190
00-1-1100	UNIFORM ALLOWANCE	79.88	SADYE POSPISIL	REIMBURSE	25100206
00-1-1100	UNIFORM ALLOWANCE	69.60	KIMBERLY SPITSNOGLE	REIMBURSE	25100221
00-2-0101	ELECTRICITY	3,848.09	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25100170
00-2-0102	WATER	2,287.42	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25100170
00-2-0103	GAS	665.98	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	25100165
00-2-0505	GARBAGE	164.77	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25100170
00-2-1200	OFFICE EQUIPMENT REPAIR	316.61	US BANK EQUIPMENT FINANCE	INV 564381325	25100226
00-2-1801	DUES, SUB, REG, & TRAINING	222.03	PINNACLE BANK	ACCT 5417	25100230
00-2-1900	BOARD OF PRISONERS-MEALS	14,654.99	SUMMIT FOOD SERVICE LLC	INV2000253441 INV200025400	25100223
00-2-3000	MEDICAL SERVICES	375.00	MICHAEL KAREL PAC	9/11/25 9/17/25 9/24/25	25100186
00-2-4100	WEED CONTROL-LAWN	18.52	41 AUTO PARTS	ACCT 42 ACCT 33	25100236
00-2-9900	MISCELLANEOUS	57.56	AKRS EQUIPMENT SOLUTIONS	INV 4304380	25100159
00-2-9900	MISCELLANEOUS	229.80	MENARDS LINCOLN STORE SOU	INV 61967	25100191
00-2-9900	MISCELLANEOUS	30.72	PINNACLE BANK	ACCT 5417	25100230
00-2-9900	MISCELLANEOUS	80.72	41 AUTO PARTS	ACCT 42 ACCT 33	25100236
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	140.01	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	142.00	PINNACLE BANK	ACCT 5417	25100230
00-3-0101	OFFICE SUPPLIES	45.43	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
00-3-0103	JANITORIAL SUPPLIES	122.80	CHARM-TEX INC	INV 0419325-IN	25100169
00-3-0103	JANITORIAL SUPPLIES	99.90	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1426831 INV 1429355 INV	25100232
00-3-0105	MEDICAL SUPPLIES	238.82	BARNAS DRUG INC	ACCT 228	25100162
00-3-0119	BUILDING SUPPLIES	13.58	SACK LUMBER COMPANY	INV 2508105983 INV 25091100	25100211
00-3-0119	BUILDING SUPPLIES	215.77	PINNACLE BANK	ACCT 5417	25100230
00-3-0119	BUILDING SUPPLIES	11.99	41 AUTO PARTS	ACCT 42 ACCT 33	25100236
00-3-0209	FUEL	1,343.35	SAPP BROS INC	ACCT 715651	25100216
671-00 JAIL		27,166.84			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/17/2025 TO 10/17/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	81.96	HEATH SPORTS AND TEES	INV E37932	25100181
00-1-1100	UNIFORM ALLOWANCE	69.98	PINNACLE BANK	ACCT 5417	25100230
00-2-0400	RADIO REPAIR	1,076.25	FIRST WIRELESS INC	INV WT73297	25100176
00-2-1801	DUES, SUB, REG, & TRAINING	32.50	WENDI BARNTS	REIMBURSE	25100163
00-2-1801	DUES, SUB, REG, & TRAINING	17.04	PINNACLE BANK	ACCT 5417	25100230
690-00 911 EMERGENCY SERVICES		1,277.73	*****		
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	77.42	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25100170
00-2-0500	TOWER ELECTRICITY	230.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	25100201
00-5-0332	CIVIL DEFENSE EQUIPMENT	788.73	MIDWEST CARD AND ID SOLUT	INV 33421	25100192
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		1,096.15	*****		
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	160.00	NACO	A. MULBERY S. KRIVOHlavek B	25100195
701-00 HIGHWAY SUPERINTENDENT		160.00	*****		
733-00	WEED CONTROL				
00-2-9900	MISCELLANEOUS	19.75	VILLAGE OF DEWITT	ACCT 16150	25100228
00-5-0600	SPRAYING EQUIPMENT	903.05	WARNE CHEMICAL & EQUIPMEN	INV 0011034853 INV 00110345	25100233
733-00 WEED CONTROL		922.80	*****		
803-00	VETERANS SERVICE				
00-2-9900	MISCELLANEOUS	44.80	ROGER GLENN	7/22/25 9/23/25	25100178
00-2-9900	MISCELLANEOUS	28.00	BERNARD HOESCHE	7/22/25 9/23/25	25100182
00-2-9900	MISCELLANEOUS	19.60	ALAN STROUF	9/22/25	25100222
803-00 VETERANS SERVICE		92.40	*****		
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	7,121.71	POINT C	SEPT 2025 HRA	25100205
00-1-1400	MISCELLANEOUS INS	589.00	POINT C	INV 000029143	25100204
00-1-1400	MISCELLANEOUS INS	350.50	POINT C	INV PCH1388435	25100277
00-2-2411	DISTRICT COURT ATTORNEY FEES	418.00	KALKWARF & SMITH LAW OFFI	CI 25 04	25100184
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,207.29	MATTHEW K KOSMICKI	CR 24 114 CR 24 52	25100187

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/17/2025 TO 10/17/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2414	JUVENILE ATTORNEY	1,365.00	REBECCA ANDERSON	JV 22 84 JV 25 14	25100160
00-2-2601	DISTRICT COURT COSTS	26.19	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE	25100213
00-2-2601	DISTRICT COURT COSTS	156.00	SALINE COUNTY DISTRICT CO	CLAIM 1827	25100214
00-2-2602	COUNTY COURT COSTS	703.64	NEBRASKA HEALTH & HUMAN S	INV 174815	25100196
00-2-2602	COUNTY COURT COSTS	1,338.19	SALINE COUNTY SHERIFF	REIMBURSE	25100215
00-2-2800	INSTITUTIONAL COSTS	1,498.00	REGION V SYSTEMS	INV INV554 25-26 BUDGET 25-	25100208
00-2-2903	JUVENILE SERVICES AID	2,500.00	CASA THRIVE MENTORING	25-26 BUDGET	25100168
00-2-2903	JUVENILE SERVICES AID	22,000.00	SOUTHEAST NEBRASKA CASA	25-26 BUDGET	25100220
00-2-2903	JUVENILE SERVICES AID	1,800.00	UNITED WAY	25-26 BUDGET	25100225
00-2-4300	ECONOMIC DEVELOPMENT	7,034.00	SEND D	INV 2526-151-0 25-26 BUDGET	25100217
00-2-4411	AREA AGENCY ON AGING COST	35,752.00	AGING PARTNERS ACCOUNTING	25-26 BUDGET	25100158
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,000.00	BLUE VALLEY BEHAVIORAL HE	25-26 BUDGET	25100166
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	27,945.00	REGION V SYSTEMS	INV INV554 25-26 BUDGET 25-	25100208
00-2-4422	ALCOHOLISM SERVICES ACT	5,028.00	REGION V SYSTEMS	INV INV554 25-26 BUDGET 25-	25100208
00-2-4423	HOPE CRISIS CENTER	14,371.00	HOPE CRISIS CENTER	25-26 BUDGET	25100183
00-2-4425	DOMESTIC ABUSE PROGRAM (CISDA)	5,000.00	CISDA	25-26 BUDGET	25100198
00-2-4432	HANDI-BUS	9,910.00	SALINE COUNTY AREA TRANSI	25-26 BUDGET	25100212
00-2-4436	COMMUNITY ACTION PROGRAM	11,700.00	BLUE VALLEY COMMUNITY ACT	25-26 BUDGET	25100167
00-2-4447	EM/PHS/REGION V	2,898.51	PUBLIC HEALTH SOLUTIONS	25-26 BUDGET	25100207
00-2-7000	MICROFILMING/PHOTOSTAT	306.00	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100174
00-2-8301	PROBATION OFFICER	13,531.44	GAGE COUNTY CLERK	25-26 BUDGET	25100177
00-2-9900	MISCELLANEOUS	54.53	DATASHIELD CORPORATION	INV 171172	25100173
970-00 MISCELLANEOUS & MISC. COURTS		183,604.00			
0100 GENERAL FUND		250,163.13			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1300	OTHER PERSONAL SERVICES	60.00	LYNN MARES	REIMBURSE	25100247
00-2-0501	LIGHT	19.62	CITY OF WILBER	ACCT 4570000	25100243
00-2-0501	LIGHT	22.39	VILLAGE OF DORCHESTER	ACCT 1	25100254
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25100243
00-2-0502	WATER	29.64	VILLAGE OF DEWITT	ACCT 16150	25100253
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	25100254
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	SEPTEMBER 2025	25100255
00-2-0503	HEATING FUELS	321.37	BLACK HILLS ENERGY	0036 9146 38	25100242
00-2-0503	HEATING FUELS	446.46	FARMERS COOPERATIVE	ACCT 649700	25100245
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	25100243
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	25100253
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	25100254
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	SEPTEMBER 2025	25100255
00-2-0505	GARBAGE	21.35	CITY OF WILBER	ACCT 4570000	25100243
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25100254
00-2-1300	BUILDING REPAIR	580.66	COMMERCIAL INDUSTRIAL SUP	INV 2509158	25100244
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	52.13	41 AUTO PARTS	ACCT 43	25100256

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 10/17/2025 TO 10/17/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	395.00	ADVANCED AUTO GLASS	INV 30719-25	25100238
00-3-0106	SHOP SUPPLIES	10.58	BEAVER HARDWARE & SUPPLY	ACCT SAL001	25100241
00-3-0106	SHOP SUPPLIES	112.24	LINDE GAS & EQUIPMENT	INV 52446628	25100246
00-3-0106	SHOP SUPPLIES	43.47	NEBRASKA IOWA INDUSTRIAL	INV 6382951	25100249
00-3-0106	SHOP SUPPLIES	36.20	SACK LUMBER COMPANY	INV 2509113174 INV 25091131	25100251
00-3-0106	SHOP SUPPLIES	16.49	41 AUTO PARTS	ACCT 43	25100256
00-3-0108	ELECTRICAL SUPPLIES	6.79	SACK LUMBER COMPANY	INV 2509113174 INV 25091131	25100251
00-3-0202	GRAVEL AND BORROW	98,657.08	BEATRICE CONCRETE CO INC	INV X1 208683 INV X1 20868	25100240
00-3-0202	GRAVEL AND BORROW	18,681.58	SOUTHWEST GRAVEL PRODUCTS	INV 2025-23 INV 2025-24 INV	25100252
00-3-0209	MACHINERY & EQUIPMENT FUEL	19,174.50	FARMERS COOPERATIVE	ACCT 649700	25100245
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	915.72	FARMERS COOPERATIVE	ACCT 649700	25100245
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	49.98	41 AUTO PARTS	ACCT 43	25100256
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	895.74	FARMERS COOPERATIVE	ACCT 649700	25100245
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	213.00	POMP'S TIRE SERVICE INC	INV 1430125523 INV 14301259	25100250
00-3-0304	GUARD POSTS & DELINEATORS	750.00	B'S ENTERPRISES INC	INV 225935	25100239
00-3-0400	MISCELLANEOUS	4.49	41 AUTO PARTS	ACCT 43	25100256
00-5-0318	SAFETY EQUIPMENT	140.91	MIDWEST UNLIMITED	ACCT SALCOU	25100248
705-00 BRIDGE/ROAD MAINTENANCE		141,882.71			
0300 ROAD & BRIDGE FUND		141,882.71			
705-00 HIGHWAY BRIDGE BUYBACK	CAPITAL OUTLAY-STREET	55,182.38	JJK CONSTRUCTION LLC	C007603025 #8	25100257
705-00 HIGHWAY BRIDGE BUYBACK		55,182.38			
0650 HIGHWAY BRIDGE BUYBACK FUND		55,182.38			
630-00 DISTRICT COURT-BAILIFF	MILEAGE	204.40	KATHY HOMOLKA	SEPTEMBER MLG	25100258
630-00 DISTRICT COURT-BAILIFF		204.40			
0900 DISTRICT COURT-BAILIFF FUND		204.40			

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SALINE
BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 10/17/2025 TO 10/17/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	666.00	DEBRA A COLLINS	9/3-29/25	25100259
00-1-1400	PROGRAM EXPENSE	183.75	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25100261
00-1-1400	PROGRAM EXPENSE	34.86	LORI GUDE	REIMBURSE MILEAGE	25100262
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	9/18-29/25	25100263
00-1-1400	PROGRAM EXPENSE	168.75	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25100264
00-2-1200	HISPANIC OUTREACH	240.00	NEREYDA ZAMBRAND	SEPTEMBER 2025	25100265
00-2-1704	MILEAGE ALLOWANCE	56.70	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25100261
00-2-1704	MILEAGE ALLOWANCE	98.00	LORI GUDE	REIMBURSE MILEAGE	25100262
00-2-1704	MILEAGE ALLOWANCE	24.64	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25100264
00-2-1704	MILEAGE ALLOWANCE	55.37	DONNA ZLAB-KOVAR	MILEAGE	25100266
00-3-0101	OFFICE SUPPLIES	120.18	EAKES OFFICE SOLUTIONS	INV 9204691-0 INV 9206322-	25100260
	837-00 AGING SERVICES	1,990.25			
	2250 AGING SERVICES FUND	1,990.25			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,560.00	ANITA STOUGARD	9/17-30/25	25100267
00-2-9900	MISCELLANEOUS	40.01	VERIZON WIRELESS	INV 6123979794	25100268
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,600.01			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,600.01			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,540.71	CENTURYLINK	INV 752620665 INV 75261467	25100269
00-5-1217	911 WIRELESS SERVICE FUND	285.00	PINNACLE BANK	ACCT 6282	25100270
	600-00 911 WIRELESS SERVICE FUND	4,825.71			
	2913 911 WIRELESS SERVICE FUND	4,825.71			
600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	180.16	CRETE ACE HARDWARE #82121	ACCT 212111	25100271

SALINE
 BOARD PREAPPROVAL REPORT
 CRIME PREVENTION (LAW ENFORCEMENT)
 FROM 10/17/2025 TO 10/17/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

	600-00 FINANCE/ADMINISTRATION	180.16			

	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	180.16			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,291.78	SUMMIT FOOD SERVICE LLC	INV2000254208 INV200025364	25100275
00-2-1904	CLOTHING	824.24	CHARM-TEX INC	INV 0418981-IN INV 0419218-	25100273
00-2-9900	MISCELLANEOUS	1,748.58	BARNAS DRUG INC	ACCT 13	25100272
00-2-9900	MISCELLANEOUS	865.80	CHARM-TEX INC	INV 0418981-IN INV 0419218-	25100273
00-2-9900	MISCELLANEOUS	174.22	EAKES OFFICE SOLUTIONS	INV 9204631-0 INV 9208391-	25100274
00-2-9900	MISCELLANEOUS	1,105.33	SUMMIT FOOD SERVICE LLC	INV2000254208 INV200025364	25100275
00-2-9900	MISCELLANEOUS	299.11	PINNACLE BANK	ACCT 5417	25100276

	665-00 LAW ENFORCEMENT COMMISSARY	8,309.06			

	2965 LAW ENFORCEMENT COMMISSARY FUND	8,309.06			

	GRAND	464,337.81			

Pay Period

10 #2

Pay Date:

10/17/2025

Direct Deposits	\$207,300.81
Tax Liabilities	\$73,014.62
Third Party Liabilities	
Third Party Electronic Payments	\$280.62
Payroll Billing	
Total amount to be debited or wired	\$280,596.05

Totals for Meeting Minutes

Ameritas – Group Retirement	\$34,317.45
Medica (#5359)	
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	\$699.32
Gage County Court	\$218.84
Lancaster County Court	\$254.85

Approved this 14th day of October, 2025

County Board

Chairman
