



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: December 23, 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

Saline County Treasurer Deb Spanyers has been recognized as Treasure of the year by NACO

Discuss/Take Action Extension Board Member Holly Baber

Discuss/Take Action Asbestos report/Proceed with abatement— Dan Johnson

Discuss/Take Action surplus inventory — ASUS 15.6 Touch Screen Laptop Intel Core i7. CDC item #4 from Clerk of the District Court

Discuss/Take Action Agreement with the Secretary of State's office for the purchase of a new server

Discuss/Take Action Union Contract Agreement

Salary Ordinance discussion

Discuss/Take Action New Veteran's Committee members Roger Glenn and Ronald Cerveny.

Discuss/Take Action - County Treasurer Appointment

Discuss/Take Action Planning and Zoning applications

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-107 to transfer \$670,000.00 from the Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-108 to transfer \$540,651.96 from the General Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-109 to transfer \$4,371.93 from the General Fund to the Gant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-110 to transfer \$1,655.95 from the General Fund to the Juvenile Service Aid Program Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Road closure Resolution #2025-111

Discuss/Take Action Request to occupy Right of Way for Windstream Nebraska, LLC Project # 47467.

Discuss/Take Action Request to occupy Right of Way for Windstream Nebraska, LLC Project # 47429.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss/Approve entering into Closed Session to discuss Appointed Official's yearly evaluations and salary adjustments

Discuss/Take Action Exit Closed Session

Discuss/Take Action salary adjustment for Appointed Officials

ADJOURNMENT

December 9, 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, December 9, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Ray Rohrig, Russ Karpisek, Brian Pribyl and Phil Hardenburger Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on December 3, 2025, in compliance with State Statutes; Krivohlavek advised those present we will abide by the open meetings act posted at the back of the room, all proceedings are electronically recorded and please silence your phone;

APPROVAL OF AGENDA;

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

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

Motion Passed;

APPROVAL OF MINUTES OF November 23, 2025, Meeting;

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

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

Motion Passed;

CITIZENS FORUM; no participation;

CORRESPONDENCE; NIRMA Property Inspection/Appraisal Update;

REPORT OF OFFICIALS; Karpisek has a Railroad Transportation meeting tonight and union meeting on the 11th; Krivohlavek has an upcoming Veterans Service meeting; Rohrig attended 4-H interviews, Historical Society meeting, Mark Schoenrock open house and will be at NACO Conference next week; Hardenburger will attend RTSD meeting tonight discussing the county railroad track improvement grants, upcoming Ag Society, Union negotiations and DOT name of designated highway meeting and will attend NACO Conference next week; Pribyl met with CASA and will attend RTSD meeting;

BUSINESS FOR ACTION;

Scott Davis, Veteran Services – presented Gary Heinemann as Veteran of the Month;

Karpisek moved to approve Fiscal Year 2027 Grant application, seconded by Rohrig. Motion carried.

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

Motion Passed;

Hardenburger moved to approve Anita Stougaard position change from county contractor to county employee, seconded by Pribyl. Motion carried.

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

Motion Passed;

10:00 a.m. Brad Eisenhauer, IT Director for Jefferson County;

Karpisek moved to approve creating a Committee to interview the County Treasurer (Rohrig & Pribyl), seconded by Hardenburger. Motion carried.

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

Motion Passed;

Karpisek moved to approve 4-H Administrative Aid - Taylor Tyser, seconded by Rohrig. Motion carried.

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

Motion Passed;

10:29 a.m. Meeting in recess;

10:47 a.m. Meeting reconvened;

Discussion to review process for wage resolution;

Pribyl moved to approve Resolution #2025-106 Release of Pledged Collateral at Pinnacle Bank, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Clerk of the District Court November Fees - \$20,164.43, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Sheriff November Fees - \$3,426.65, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Clerk November Fees - \$25,605.01, seconded by Hardenburger. Motion carried.

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

Motion Passed;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to approve Resolution #2025-102 to transfer \$238,830.00 from the Inheritance Fund to the General Fund, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-103 to transfer \$138,000.00 from the General Fund to the Road & Bridge fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-104 to transfer \$2,010.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-105 to transfer \$3,820.00 from the General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Rohrig moved to approve Road Study and to set hearing date, seconded by Karpisek. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

R Anderson	Atty	3,577.50
J Barta	P&Z	34.60
Bear Graphics	Spls	1,569.77
Black Hills	Utly	1,599.77
A Bruntz	P&Z	57.00
Crete Ace	Spls	43.39
CAMC	Cntrct	2,635.28
Crete Glass	Cntrct	1,300.00
Culligan	Cntrct	608.80
Dollar General	Spls	76.50
D Drake	Mlg	53.90
M Due	P&Z	65.40
Eakes	Spls	584.67
Ecolab	Cntrct	1,194.46
Election	Elec	185.64
Equifax	Cntrct	1,034.14
Fairfield Inn	Trng	124.95
Filter Shop	Spls	498.07
FSB	Spls	220.72
S Gropp	Atty	13,100.50
HD Supply	Spls	152.25
Heath Sports	Unif	42.00
D Hermsmeier	P&Z	33.90
Irrigation Plus	Spls	550.00
S Johnson	Lbr	48.00
J Karl	Ext Brd	39.50
M Kosmicki	Atty	2,509.84
K Kottas	Ext Brd	40.20
L-Tron	Spls	215.00
Lothrop An Clnc	Spls	64.60
K Muller	P&Z	19.90

NACO P&Z	Dues	40.00
Naylor & Rappl	Atty	991.70
NE Pblc Hlth Lab	Cntrct	105.00
NE Weed Cntrl Assc	Dues	125.00
Nextlink	Comm	118.87
Nickles Painting	Maint	1,280.00
NPPD	Utly	161.00
Phys Lab	Cntrct	2,875.00
Point C	Cntrct	604.50
Quadient	Cntrct	1,029.39
Sack Lumber	Spls	332.66
Saline Co Atty	Reimb	56.69
Saline Co Dist Crt	Reimb	306.00
Soarin Grp	Comm	1,497.00
State of NE	Cntrct	484.00
L Steuer	Ext Brd	35.30
T Steuer	P&Z	39.50
Summit	Spls	19,174.06
C Thornton	Atty	631.75
TK Elevator	Cntrct	379.56
US Bank	Cntrct	929.49
Verizon	Comm	2,333.33
T Vernon	Ext Brd	30.40
Dewitt	Utly	1,577.45
Pinn Bnk	Spls	2,890.17
Walker Uniform	Cntrct	64.71
J Warning	Reimb	259.97
J Weber	P&Z	43.70
M Weber	P&Z	65.40
Windstream	Comm	1,409.53
D Zoubek	P&Z	34.60
Beatrice Concrete	Gravel	16,223.08
Menards	Spls	287.25
CNH	Spls	376.90
SW Gravel	Gravel	19,644.94
Bowman Cons	Cntrct	7,470.00
Tobias	Utly	56.80
Vogt Trkng	Gravel	25,526.64
K Homolka	Mlg	387.80
M Emal	Prgm	217.95
M Garcia	Prgm	200.00
L Gude	Mlg	88.62
S Moldenhauer	Prgm	450.00
D Pribyl	Mlg	144.05
Sweet Tea Media	P&P	108.00
Wilber Care Center	Prgm	588.00
N Zambrand	Prgm	160.00
D Zlab	Mlg	64.82
Kalkwarf & Smith	Atty	1,300.00
Family Svc Assc	Prgm	2,540.00
A Stougaard	Prgm	1,589.25
Centurylink	Comm	4,559.52
Sled Dist	Spls	2,379.30
Charm-Tex	Spls	677.10
UBT	Bnd	510,426.65
iSolved	Pyrl & Txs	288,463.04
Ameritas Life	Retire	34,909.53
Medica	Ins	109,302.14
Point C	Hlth Sv Acct	13,284.67
Principal	Ins	3,577.84
Madison Nat'l	Ins	1,206.97

AFLAC	Ins	896.96
Empower	Retire	1,965.44
Colonial Supp Ins	Ins	106.72
Teamsters	Dues	336.00
New York Life	Ins	78.95
Saline Co Crt	Garnish	517.69
Lancaster Co Crt	Garnish	254.85

ADJOURNMENT;

11:33 a.m. Karpisek moved to approve adjourning Board of Commissioner meeting, seconded by Rohrig. Motion carried.

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

Motion Passed;

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 23rd day of December, 2025.

Stephanie Krivohlavek, Chairperson

Diann Nettifee, County Clerk

SEAL



Saline County(ies) Extension Board Application

Thanks for your interest in serving on your local Extension board. Please complete and return this application to your local Extension office at the address below. A resume may be included with your application.

Nebraska Extension in Saline County(ies)
Address 306 W 3rd Street
City, State, Zip: Wilber, NE 68465

Registered Voter: Yes No Verified:
Resident of the Relevant Political Subdivision: Yes No Verified:
(e.g. county, district, county quadrant, etc.)

Name: Holly Baber

Address: 614 W 3rd Street P.O. Box 643

City: Wilber 68465

County of Residence: Saline

Telephone Number: 402-826-7007

Email Address: hollybaber63@gmail.com

Occupation/Profession: Library Director, Dvoracek Memorial Library

Questions

1. Why are you interested in serving on the local Extension board?

I have partnered with the local Extension office and found it to be well received and beneficial to both the library, its patrons, and the extension office. We have worked together on three different after school programs lasting 6 weeks each. We also have had a "Block Party" play time with toddlers. I look forward to more shared activities in the future. On a more personal level I was involved in 4-H throughout my childhood. My children were also involved in 4-H and I was a 4-H leader. I want to see the Extension office succeed and continue to serve Saline County for generations to come.

2. Briefly describe community, county and state challenges and opportunities.
As a librarian that attends monthly district library meetings, the extension office is often brought up as a place to get help with programming and activities. Though it is talked about a lot, I don't know how much libraries use their extension office and that is something that should change. I also know that the extension office has worked with schools in the county but lately have had trouble getting in to talk to the teacher about what programming they could provide. There needs to be a way to improve that relationship. There needs to be some work in building more non-ag related 4-H groups. Those groups seem to have lessened over the years.

3. Briefly describe community, county and state challenges and opportunities.
In past years, while living in Friend, I served many years on my church board. I also served as Sunday School superintendent for 12 years. I also served on the local preschool board. I currently serve as an officer on our local P.E.O. chapter BF group and have volunteered with different fund-raising events. I am on the P.E.O. Star Scholarship committee which gives local high school girls that opportunity to win substantial college scholarships.

4. What interests and activities are you involved in that you believe would be an asset to the Extension Board?
Currently most of my interests and activities revolve around my work. My job allows me to work with both the youth and adult members of our community and county, providing both programming and activities for all age levels. My contact with such a wide range of people and ages will be beneficial to the Extension Board as a way to reach out to the public to both gain and give information concerning their needs and interests.

5. Share your leadership style and describe what leadership means to you.
My leadership style as well as what leadership means to me revolve around communication. I feel that everyone has a right to voice their ideas and opinions and from that, plans can be built, ideas tweaked and molded, and this shared cooperation can result in a successful outcome. Being a leader does not mean telling everyone what to do. It means listening to and guiding individuals or groups towards a common goal and positive outcome.

I am qualified to serve on the Saline County(ies) Extension Board and my appointment to said board will not conflict with my professional or personal interests.

Holly Baber

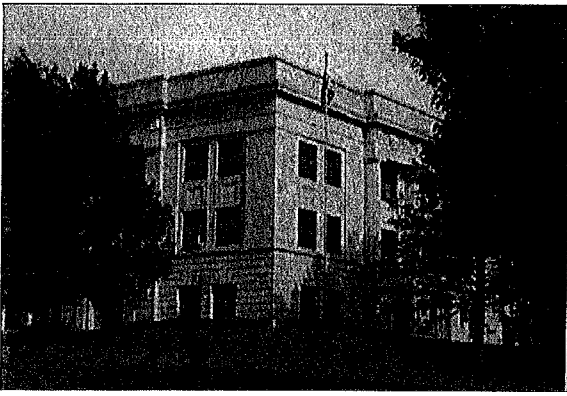
Signature (Sign or type legal name)

12/13/2025

Date

Thank you for your interest in serving on the local Extension board!

November 21, 2019



Saline County Clerk of District Court

Amber D. Mulbery

PO Box 865

Wilber, NE 68465

(402) 821-2823 phone (402) 821-3179 fax

amber.mulbery@nebraska.gov

December 8, 2025

Saline County Board of Commissioners:

I am requesting you deem the following items as surplus property. ASUS 15.6 Touch Screen Laptop Intel Core i7. CDC item #4. Item is no longer working and I have removed the item from the District Court Clerk's office inventory.

Sincerely,

Amber D. Mulbery

Saline County District Court Clerk

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

DEC - 9 2025

at _____ o'clock and _____ minute
County Clerk

12/09/25

Diann Nettifee
Saline County
204 S High St., PO Box 865
Wilber, NE 68465

Dear Diann Nettifee,

The purpose of this letter is to document the agreement regarding the procurement, payment and ownership of a new SuperMicro CSE-731i-404B System (Server) to be used and located in Saline County (County) for enhancement of cybersecurity for election administration.

With regards to the Server, the Nebraska Secretary of State's Office (SOS) agrees to procure and pay 100% of the cost of the Server. The cost will be paid with Help America Vote Act (HAVA) Election Security Grant funding, provided by the United States Election Assistance Commission (EAC), CFDA Assistance Listing Number: 90.404.

The Server will be located in, maintained and used by, County. County's County Clerk's Office agrees to provide proper care, physical security, and custody of the Server. County understands the Server is subject to the provisions of 2 CFR 200.310 through 200.316 regarding property, supplies, and equipment. Changes in the location or use of the Server, and disposition of the Server, shall be made only with prior written approval of the SOS. County agrees to cooperate with the SOS as needed, to confirm compliance with this agreement or HAVA grant requirements.

Once purchased, the Server will be property of the SOS, not County, and will be insured and audited by the SOS in accordance with SOS's regular and customary practices.

If these conditions related to the purchase of the Server are agreeable to County, please have your County Board Chair sign this letter, acknowledging this agreement.

Sincerely,

Wayne J. Bena Esq.
Deputy Secretary of State, Elections Division

I am authorized to sign on behalf of County and understand and agree to the terms and conditions set forth herein.

Signed: _____ Title: _____

Printed Name: _____ Date: _____



SuperMicro CSE-731i-404B System Detail



Date: 10/30/2025

Quote #: CDW082625-9751

	Qty.	Part Numbers	Description	
Hardware	1	SYS-531R-I	CSE-731I-404B + X13SCL-F, RoHS	Extended Sell
	1	P4X-UPE2468-SRMX8	RPL-E E-2468 1P 8C/16T 2.6G 24MB 65W V0 1700 B0	
	2	MEM-DR532L-HL01-EU56	32GB DDR5-5600 2RX8 (16Gb) ECC UDIMM,RoHS	
	1	AOC-S3908L-H8IR-16DD-O	8 Int 12Gb/s ports, x8 Gen4, ROC - LP, 16 HDDw/ exp,RoHS	
	2	HDS-S2T0-MZ7L3480HCHQA7	SamsungPM893 480GB SATA 6Gb/s V6 2.5" 7mm 1DWPD 5YR SED	
	2	HDD-T2000-ST2000NM000B	Seagate3.5"2TB SATA 6Gb/s,7.2KRPM, 256MB,512N (CImBP)	
	1	AOM-TPM-9670V-S-O	SPI Capable Vertical TPM 2.0 Provisioned for Server,RoHS	
	2	MCP-220-73102-0N	3.5" to 2.5" SSD/HDD Adapter Tray for 731, 732, DS3, 842,HF	
	1	BTR-CVPM05	Broadcom 05-50039-00 CacheVault w/ 24" Remote Extender	
	1	MCP-240-00203-0N	PCIe plastic battery holder with FH/LP-bracket,RoHS	
	1	CBL-SAST-1270S-100	SlimSASx8 STR to 8xSATA w/2SB,70CM,100Ohm,RoHS	
1	SNK-P0086AP4	X13SAQ Intel LGA1700 Alder Lake S Standard 4U cooler, 95x92x		
Hardware Total:				\$ 6,976.80
Software	1	SFT-MS-WS22STD16	Windows Svr 2022 Standard 16 Core Base License (2vm) w/ key	Extended Sell
	2	SFT-MS-WS22CAL5U	Windows Server 2022 Client Access License 5 User	
Software Total:				\$ -
Support	1	EWCS	5yrs (see pn OS4HR5)	Extended Sell
	1	OS4HR5	5 YEARS ON-SITE 24X7X4 SERVICE (5,5,5)	
Support Total:				\$ -
Services	1	PRD-MS-WOS	Windows General OS installation, Server/Win 10, per OS	Extended Sell
	1	MC0037	ASSEMBLY FEE	
Services Total:				\$ -
Solution Total:				\$ 6,976.80
System Quantity:				4
Extended Total:				\$27,907.20

Pricing expires 30 calendar days from date on Proposal

Prepared By: Cheryl Kowalczyk (SA Support Specialist)

Prices are contingent on final pricing approval from Manufacturer

Quote provided based on specification provided by customer. No workload validation has been done.

The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Applicable Taxes and Shipping not shown.

RESOLUTION #2025-107

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$670,000.00 be transferred from the Inheritance Fund #2700 to the
General Fund #0100.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 23rd day of December, 2025,

SEAL

Saline County Clerk

RESOLUTION #2025-108

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$540,651.96 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 23rd day of December, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-109

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$4,371.93 be transferred from the General Fund #0100 to the Grant Fund
#2500, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 23rd day of December, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-110

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,655.95 be transferred from the General Fund #0100 to the Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 23rd day of December, 2025.

SEAL

Saline County Clerk

RESOLUTION

WHEREAS, the following was recommended by Bruce H. Filipi, Saline County Highway Superintendent:

1. That the Board of County Commissioners of Saline County, Ne., herein after referred to as "County Board", vacate and abandon the public road located between Sections 4-T7N-R2E, and Section 9-T7N-R2E, beginning at the intersection of Saline County Roads H & 900 and running approximately 605' East between County Roads 900 & 1000.
2. That upon abandonment thereof, the existing County Right-of-Way shall revert back to the adjacent landowners.

and

WHEREAS, the County Board did direct the study to be made and a report was submitted to the Board in writing.

and

WHEREAS, a Resolution ordering a Public Hearing on the vacating and abandonment of said road is hereby made and adopted and a public hearing date is set for January 20th, 2026, at 10:30 a.m., in the County Commissioners' room, Saline County Courthouse.

Motion made by Commissioner _____, seconded by Commissioner

_____, to adopt the foregoing Resolution. All members present voting as follows:
Yeas: _____ Nays: _____

Stephanie Krivohtavek
Chairman

ATTEST: _____
Diann Netifee
County Clerk,

Date: _____

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. ~~CM SWTN NE 2305 COUNTY RD 1600~~ PR47467 CM DRCH NE WIN 1304 COUNTY RD II

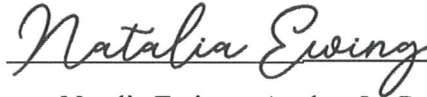
Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date, December 17, 2025



Natalia Ewing – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES _____ NO Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska, LLC agreeing to return the damaged area to its original condition.

Date December 23, 2025

Highway Superintendent or Coordinator

We hereby grant Windstream Nebraska, LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date December 23, 2025

(Signature - Chairman of County Board)

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. CM SWTN NE 2305 COUNTY RD 1600

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County Public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County Officials.

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date, December 17, 2025

Natalia Ewing

Natalia Ewing – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bond shall be acceptable to the Saline County Board.

Surety Bond Required: YES _____ NO X Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska, LLC agreeing to return the damaged area to its original condition.

Date December 23, 2025

Highway Superintendent or Coordinator

We hereby grant Windstream Nebraska, LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date December 23, 2025

(Signature - Chairman of County Board)

APS7040
12/11/25
14:08:37

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/26/2025 TO 12/26/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	SWEET TEA MEDIA LLC	INV 229350 INV 229169 INV 2	25120183
00-3-0101	OFFICE SUPPLIES	57.47	EAKES OFFICE SOLUTIONS	INV 9220321-0 INV 9235650-	25120147

	602-00 CLERK	92.47			

603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	47.18	EAKES OFFICE SOLUTIONS	INV 9220321-0 INV 9235650-	25120147
00-3-0101	OFFICE SUPPLIES	30.99	QUILL LLC	INV 46722006	25120169

	603-00 TREASURER	78.17			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,964.29	MIPS INC	INV 25110095 INV 25110185 I	25120163
00-2-1801	DUES, SUB, REG, & TRAINING	255.00	INT'L ASSOC OF ASSESSING	R# 0047719	25120156
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	SOUTHEAST DISTRICT ASSESS	B. KELLY DUES	25120179
00-2-1801	DUES, SUB, REG, & TRAINING	38.00	SWEET TEA MEDIA LLC	INV 229350 INV 229169 INV 2	25120183
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3382	25120180

	605-00 ASSESSOR	4,832.29			

608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	5.46	SWEET TEA MEDIA LLC	INV 229350 INV 229169 INV 2	25120183
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	25120191

	608-00 PLANNING-ZONING COMMISSION	6.45			

610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,897.50	SOARIN GROUP LLC	INV INV-16157	25120178
00-4-0201	DATA PROCESSING-MIPS	2,514.14	MIPS INC	INV 25110095 INV 25110185 I	25120163
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1505573	25120181
00-4-0203	INTERNET SERVICES	3,080.36	UNITE PRIVATE NETWORKS	INV SI25053135	25120185
00-4-0204	LANDLINE SERVICES	3,519.85	UNITE PRIVATE NETWORKS	INV SI25053135	25120185

	610-00 VOICE/DATA SERVICES	14,253.85			

621-00 CLERK OF DIST. COURT					
00-2-1200	OFFICE EQUIPMENT REPAIR	140.78	EAKES OFFICE SOLUTIONS	INV 9220321-0 INV 9235650-	25120147
00-2-1801	DUES, SUB, REG, & TRAINING	32.50	VISA	ACCT 8604	25120186
00-5-0500	OFFICE EQUIPMENT	106.98	VISA	ACCT 8604	25120186

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/26/2025 TO 12/26/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

621-00 CLERK OF DIST. COURT *****
280.26

622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101 OFFICE SUPPLIES	152.57	EAKES OFFICE SOLUTIONS	INV 9220321-0	INV 9235650-	25120147
00-3-0101 OFFICE SUPPLIES	33.59	VISA	ACCT 6942		25120187
00-4-0200 EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 40701838		25120141
00-4-0200 EQUIPMENT RENTAL - OFFICE	54.53	DATASHIELD CORPORATION	INV 0180333	INV 0180334	25120146
00-4-0200 EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 99698		25120162

622-00 COUNTY COURT SYSTEM-JUDGE *****
558.69

631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100 DATA PROCESSING COSTS	100.00	MIPS INC	INV 25110095	INV 25110185 I	25120163

631-00 CLERK OF DIST. COURT CHILD SUPPORT *****
100.00

641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406 CUSTODIAL P/T SALARY	72.00	SANDRA JOHNSON	11/21-26/25		25120158
00-2-0501 LIGHT	4,479.30	CITY OF WILBER	ACCT 3540000	ACCT 3640000 A	25120142
00-2-0502 WATER	344.70	CITY OF WILBER	ACCT 3540000	ACCT 3640000 A	25120142
00-2-0503 HEATING/FUELS	640.51	BLACK HILLS ENERGY	5825 0639 22		25120140
00-2-0505 GARBAGE	305.22	CITY OF WILBER	ACCT 3540000	ACCT 3640000 A	25120142
00-2-4100 LAWN CARE	223.80	HELENA AGRI-ENTERPRISES,	INV 381568366		25120155
00-2-4100 LAWN CARE	3.99	41 AUTO PARTS	ACCT 42 ACCT 33		25120193
00-3-0103 JANITORIAL SUPPLIES	255.00	EAKES OFFICE SOLUTIONS	INV 9220321-0	INV 9235650-	25120147
00-3-0103 JANITORIAL SUPPLIES	6.29	FOOD MESTO	ACCT 1014		25120150
00-3-0119 BUILDING SUPPLIES	6.67	CRETE ACE HARDWARE #82123	ACCT 212374		25120143
00-3-0209 FUEL	5.02	SHOP QWIK	NOVEMBER 2025		25120176
00-5-0230 BUILDING IMPROVEMENTS	772.63	CUMMINS SALES AND SERVICE	J3-251182508		25120145
00-5-0319 JANITORIAL EQUIPMENT	7.99	CRETE ACE HARDWARE #82123	ACCT 212374		25120143

641-00 BUILDING & GROUNDS (COURT HOUSE) *****
7,123.12

645-00 EXTENSION OFFICE					
00-2-1704 MILEAGE ALLOWANCE	61.74	MELANIE KUNC	MILEAGE 12/5		25120160
00-2-2000 PRINTING AND PUBLISHING	38.00	SWEET TEA MEDIA LLC	INV 229350	INV 229169	INV 2 25120183
00-2-2502 PROFESSIONAL DEVELOPMENT	4.00	VISA	ACCT 8630		25120189

645-00 EXTENSION OFFICE *****
103.74

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/26/2025 TO 12/26/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	23.00	HEATH SPORTS AND TEES	INV E38090	25120154
00-2-2000	PRINTING AND PUBLISHING	115.99	RR DONNELLEY	INV 388066824	25120170
00-2-9900	MISCELLANEOUS	150.00	41 AUTO PARTS	ACCT 42 ACCT 33	25120193
00-3-0209	FUEL	4,608.28	SAPP BROS INC - LINCOLN	ACCT 715651	25120174
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	69.95	FARMERS COOPERATIVE	ACCT 649770 ACCT 1715 ACCT	25120148
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	237.04	SID DILLON	INV 538428FR	25120177
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,411.63	41 AUTO PARTS	ACCT 42 ACCT 33	25120193

651-00 SHERIFF		6,615.89	*****		

652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	11.02	EAKES OFFICE SOLUTIONS	INV 9220321-0 INV 9235650-	25120147
00-3-0101	OFFICE SUPPLIES	170.00	SWEET TEA MEDIA LLC	INV 229350 INV 229169 INV 2	25120183

652-00 ATTORNEY		181.02	*****		

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	207.94	GREATAMERICA FINANCIAL SV	INV 40664240	25120152
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 852867101	25120184

662-00 ATTORNEY-CHILD SUPPORT		405.36	*****		

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	150.64	GALLS LLC	INV 033365591 INV 03339372	25120151
00-2-0101	ELECTRICITY	2,482.01	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25120142
00-2-0102	WATER	1,513.42	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25120142
00-2-0505	GARBAGE	164.77	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25120142
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	60.00	CULLIGAN OF CRETE	INV 66951 INV 67125	25120144
00-2-1801	DUES, SUB, REG, & TRAINING	140.93	LANGUAGE LINE SERVICES IN	INV 11776392	25120161
00-2-1801	DUES, SUB, REG, & TRAINING	14.80	PINNACLE BANK	ACCT 5417	25120190
00-2-1900	BOARD OF PRISONERS-MEALS	14,033.45	SUMMIT FOOD SERVICE LLC	INV2000259209 INV200025973	25120182
00-2-9900	MISCELLANEOUS	150.86	41 AUTO PARTS	ACCT 42 ACCT 33	25120193
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	198.75	CULLIGAN OF CRETE	INV 66951 INV 67125	25120144
00-3-0103	JANITORIAL SUPPLIES	215.60	EAKES OFFICE SOLUTIONS	INV 9220321-0 INV 9235650-	25120147
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1441875	25120192
00-3-0105	MEDICAL SUPPLIES	478.14	BARNAS DRUG INC	ACCT 228	25120139
00-3-0209	FUEL	1,152.08	SAPP BROS INC - LINCOLN	ACCT 715651	25120174

671-00 JAIL		20,837.48	*****		

690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	14.80	PINNACLE BANK	ACCT 5417	25120190

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/26/2025 TO 12/26/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

690-00 911 EMERGENCY SERVICES

14.80

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-1-0301	ADMINISTRATIVE SALARY	4,225.00	JEFFERSON COUNTY EMERGENC	NOVEMBER 2025	25120157
00-1-0305	CLERICAL SALARY	818.00	JEFFERSON COUNTY EMERGENC	NOVEMBER 2025	25120157
00-2-0500	TOWER ELECTRICITY	57.51	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25120142
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	VISA	ACCT 6723	25120188
00-3-0209	FUEL	98.47	VISA	ACCT 6723	25120188
00-5-0332	CIVIL DEFENSE EQUIPMENT	1,575.00	FIRST WIRELESS INC	INV 132220	25120149

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)

6,848.98

733-00 WEED CONTROL

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-2-1630	SPRAYING EQUIPMENT REPAIR	239.98	VISA	ACCT 4030	25120191
00-2-1801	DUES, SUB, REG & TRAINING	127.79	VISA	ACCT 4030	25120191

733-00 WEED CONTROL

367.77

970-00 MISCELLANEOUS & MISC. COURTS

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-1-0800	INSURANCE (DEDUCTIBLES)	27,690.87	POINT C	NOV 2025 HRA	25120168
00-1-1400	MISCELLANEOUS INS	363.25	POINT C	INV PCH1457734	25120167
00-2-0600	INSURANCE PREMIUMS	3,827.50	NIRMA	GLSALINE035574	25120166
00-2-2000	PRINTING AND PUBLISHING (P & P	467.88	SWEET TEA MEDIA LLC	INV 229350 INV 229169 INV 2	25120183
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,496.00	SCOTT RYAN GROPP, ATTORNE	CR 25 39	25120153
00-2-2411	DISTRICT COURT ATTORNEY FEES	5,415.00	MURRAY LAW, PC LLO	CR 24 87	25120164
00-2-2412	COUNTY COURT ATTORNEY	517.00	KALKWARF & SMITH LAW OFFI	CR 25 387 CR 25 85	25120159
00-2-2601	DISTRICT COURT COSTS	49.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25120171
00-2-2602	COUNTY COURT COSTS	16.00	NEBRASKA.GOV	INV 9258038	25120165
00-2-2602	COUNTY COURT COSTS	29.02	SALINE COUNTY ATTORNEY PE	REIMBURSE	25120171
00-2-2602	COUNTY COURT COSTS	320.00	SALINE COUNTY COURT	CLAIM 501	25120172
00-2-2602	COUNTY COURT COSTS	566.38	SALINE COUNTY SHERIFF	STATEMENT 1248	25120173
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	NOVEMBER 2025	25120175
00-2-7000	MICROFILMING/PHOTOSTAT	368.00	EAKES OFFICE SOLUTIONS	INV 9220321-0 INV 9235650-	25120147
00-2-9900	MISCELLANEOUS	66.26	DATASHIELD CORPORATION	INV 0180333 INV 0180334	25120146
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	759.12	FARMERS COOPERATIVE	ACCT 649770 ACCT 1715 ACCT	25120148
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	47.15	SHOP QWIK	NOVEMBER 2025	25120176

970-00 MISCELLANEOUS & MISC. COURTS

42,018.43

0100 GENERAL FUND

104,718.77

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 12/26/2025 TO 12/26/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	22.65	CITY OF WILBER	ACCT 4570000	25120198
00-2-0501	LIGHT	27.07	VILLAGE OF DORCHESTER	CUSTOMER 1	25120216
00-2-0501	LIGHT	188.52	VISA	ACCTG 1590	25120219
00-2-0502	WATER	22.25	CITY OF WILBER	ACCT 4570000	25120198
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	CUSTOMER 1	25120216
00-2-0502	WATER	39.18	VILLAGE OF SWANTON	ACCT 207	25120217
00-2-0502	WATER	30.25	VILLAGE OF WESTERN	INV 34055	25120218
00-2-0502	WATER	25.03	VISA	ACCTG 1590	25120219
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	25120198
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	CUSTOMER 1	25120216
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25120217
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 34055	25120218
00-2-0504	SEWER	37.83	VISA	ACCTG 1590	25120219
00-2-0505	GARBAGE	21.35	CITY OF WILBER	ACCT 4570000	25120198
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	CUSTOMER 1	25120216
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25120217
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 34055	25120218
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV1861952T059	25120221
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	721.73	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25120196
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	6.99	CRETE ACE HARDWARE #82123	ACCT 212737	25120199
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	165.04	CRETE AUTO SUPPLY INC	ACCT 4575	25120200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	14.99	CRETE LUMBER & FARM SUPPL	INV 847728 INV 847653 INV 8	25120201
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	57.68	FARMERS UNION COOP CO	ACCT SALINE	25120204
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,226.24	NMC EXCHANGE LLC	ACCT 5766500	25120209
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	57.00	O'REILLY AUTO PARTS	INV 4484142586	25120210
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	988.45	POWERPLAN	ACCT8700246959	25120212
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	17.19	41 AUTO PARTS	ACCT 43	25120223
00-2-1500	ROAD EQUIPMENT REPAIR LABOR	595.00	ADVANCED AUTO GLASS	INV 30854-25	25120195
00-2-1600	OTHER EQUIPMENT REPAIR	19.99	CRETE ACE HARDWARE #82123	ACCT 212737	25120199
00-3-0106	SHOP SUPPLIES	112.57	CRETE AUTO SUPPLY INC	ACCT 4575	25120200
00-3-0106	SHOP SUPPLIES	23.98	CRETE LUMBER & FARM SUPPL	INV 847728 INV 847653 INV 8	25120201
00-3-0106	SHOP SUPPLIES	112.24	LINDE GAS & EQUIPMENT	INV 53623499	25120206
00-3-0106	SHOP SUPPLIES	46.20	YOUNG'S WELDING & REPAIR	INV 53772	25120222
00-3-0110	SMALL TOOLS, ETC.	22.99	CRETE AUTO SUPPLY INC	ACCT 4575	25120200
00-3-0202	GRAVEL AND BORROW	8,386.06	BEATRICE CONCRETE CO INC	INV S1 211379 INV X1 21138	25120197
00-3-0202	GRAVEL AND BORROW	2,327.09	SOUTHWEST GRAVEL PRODUCTS	INV 2025-34 INV 2025-35	25120215
00-3-0202	GRAVEL AND BORROW	5,069.93	VOGT TRUCKING & TRANSPORT	INV 254910	25120220
00-3-0209	MACHINERY & EQUIPMENT FUEL	24,495.77	FARMERS COOPERATIVE	ACCT 649700	25120203
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,300.80	FARMERS UNION COOP CO	ACCT SALINE	25120204
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,903.90	SAPP BROS INC - LINCOLN	ACCT 717088	25120213
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	60.91	VISA	ACCTG 1590	25120219
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	162.05	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25120196
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	59.94	CRETE ACE HARDWARE #82123	ACCT 212737	25120199
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	212.45	CRETE AUTO SUPPLY INC	ACCT 4575	25120200
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	20.99	CRETE LUMBER & FARM SUPPL	INV 847728 INV 847653 INV 8	25120201
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	467.71	FARMERS COOPERATIVE	ACCT 649700	25120203
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	41.98	FARMERS UNION COOP CO	ACCT SALINE	25120204
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	7.60	LARKINS ACE HARDWARE	INV 743272	25120205
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	615.50	NMC EXCHANGE LLC	ACCT 5766500	25120209

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 12/26/2025 TO 12/26/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	113.78	O'REILLY AUTO PARTS	INV 4484142586	25120210
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,406.30	POWERPLAN	ACCT8700246959	25120212
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	92.94	41 AUTO PARTS	ACCT 43	25120223
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	130.00	FARMERS COOPERATIVE	ACCT 649700	25120203
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	807.00	FARMERS UNION COOP CO	ACCT SALINE	25120204
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,313.80	POMP'S TIRE SERVICE INC	INV 1430128963	25120211
00-3-0400	MISCELLANEOUS	45.55	CRETE ACE HARDWARE #82123	ACCT 212737	25120199
00-3-0400	MISCELLANEOUS	20.94	CRETE AUTO SUPPLY INC	ACCT 4575	25120200
00-3-0400	MISCELLANEOUS	510.97	EAKES OFFICE SOLUTIONS	INV INV10351	25120202
00-3-0400	MISCELLANEOUS	11.99	FARMERS UNION COOP CO	ACCT SALINE	25120204
00-3-0400	MISCELLANEOUS	16.99	O'REILLY AUTO PARTS	INV 4484142586	25120210
00-3-0400	MISCELLANEOUS	4.49	41 AUTO PARTS	ACCT 43	25120223
00-5-0307	MOTOR GRADERS	335,700.00	MURPHY TRACTOR	INV 2574243	25120208
00-5-1100	OTHER EQUIPMENT	27.98	FARMERS COOPERATIVE	ACCT 649700	25120203
00-5-1100	OTHER EQUIPMENT	4,845.00	SCHWEITZER FARMS	INV 1738	25120214
00-5-1100	OTHER EQUIPMENT	913.58	VISA	ACCTG 1590	25120219
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	2,931.35	ACE IRRIGATION & MFG CO I	INV 020536	25120194
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	80,799.06	ME COLLINS CONSTRUCTION	C007602615 #1	25120207
705-00 BRIDGE/ROAD MAINTENANCE		481,792.09			
0300 ROAD & BRIDGE FUND		481,792.09			

837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	804.75	DEBRA A COLLINS	11/13-12/9/25	25120225
00-1-1400	PROGRAM EXPENSE	6.75	CULLIGAN OF CRETE	INV 66952	25120226
00-1-1400	PROGRAM EXPENSE	171.94	FOOD MESTO	ACCT 1053	25120229
00-1-1400	PROGRAM EXPENSE	450.00	SAMANTHA MOLDENHAUER	11/27-12/8/25	25120231
00-1-1400	PROGRAM EXPENSE	2,000.00	POSTMASTER - AGING SERVIC	BULK MAILING	25120232
00-1-1400	PROGRAM EXPENSE	159.78	VISA	ACCT 5190	25120234
00-1-1400	PROGRAM EXPENSE	107.85	VISA	ACCT 3108	25120235
00-1-1400	PROGRAM EXPENSE	536.22	VISA	ACCT 8975	25120236
00-2-0100	POSTAL SERVICE	80.17	VISA	ACCT 3108	25120235
00-2-1200	HISPANIC OUTREACH	287.78	VISA	ACCT 8975	25120236
00-2-1704	MILEAGE ALLOWANCE	118.30	MADISON MALY	MILEAGE11/5-19	25120230
00-2-1704	MILEAGE ALLOWANCE	34.44	DONNA ZLAB-KOVAR	MLG 11/17-12/5	25120238
00-2-2000	PRINTING & PUBLISHING	220.00	SWEET TEA MEDIA LLC	INV 229272	25120233
00-3-0101	OFFICE SUPPLIES	549.77	EAKES OFFICE SOLUTIONS	INV 9212286-0	INV 9212350- 25120227
00-3-0209	FUEL	40.04	FARMERS COOPERATIVE	ACCT 5654	25120228
00-3-0400	USDA RAW FOODS	725.00	CRETE AREA MEDICAL CENTER	NOVEMBER 2025	25120224
00-3-0400	USDA RAW FOODS	636.00	WILBER CARE CENTER	NOVEMBER 2025	25120237
837-00 AGING SERVICES		6,928.79			

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SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 12/26/2025 TO 12/26/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2250 AGING SERVICES FUND	6,928.79			

693-00	EMERGENCY PREPAREDNESS				
00-3-0124	PROGRAM (TRAINING) SUPPLIES	4,890.72	JEFFERSON COUNTY EMERGENC	INV 2532	25120239

	693-00 EMERGENCY PREPAREDNESS	4,890.72			

	2502 EMERGENCY PREPAREDNESS FUND	4,890.72			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,657.50	ANITA STOUGARD	11/26-12/9/25	25120240

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,657.50			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,657.50			

911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	12,695.20	NEBRASKA STATE HISTORICAL	INV 2025124-1	25120241
00-2-9900	COVID AMERICAN RESCUE PLAN	4,272.99	PROCHASKA & ASSOCIATES IN	INV 5071	25120242

	911-00 COVID AMERICAN RESCUE PLAN	16,968.19			

	2580 COVID AMERICAN RESUCE PLAN FUND	16,968.19			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-2502	PROFESSIONAL FEES	2,964.00	GEOCOMM INC	INV INV249383	25120244
00-4-0400	LAND RENTAL	250.00	CITY OF CRETE	JAN 2026 RENT	25120243

	600-00 911 EMERGENCY MANAGEMENT FUND	3,214.00			

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SALINE
BOARD PREAPPROVAL REPORT
911 EMERGENCY MANAGEMENT FUND
FROM 12/26/2025 TO 12/26/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

2910	911 EMERGENCY MANAGEMENT FUND FUND	3,214.00			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	6,723.00	GEOCOMM INC	INV INV249383	25120245
00-5-1217	911 WIRELESS SERVICE FUND	150.00	NESCA	SALINE COUNTY	25120246

600-00	911 WIRELESS SERVICE FUND	6,873.00			

2913	911 WIRELESS SERVICE FUND	6,873.00			

600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	1,492.53	ALAN MOORE	REIMBURSE SHOP W/ A SHERIFF	25120247

600-00	FINANCE/ADMINISTRATION	1,492.53			

2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	1,492.53			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,457.50	SUMMIT FOOD SERVICE LLC	INV2000259414	INV200025993 25120249
00-2-9900	MISCELLANEOUS	1,432.47	BARNAS DRUG INC	ACCT 13	25120248
00-2-9900	MISCELLANEOUS	1,159.72	SUMMIT FOOD SERVICE LLC	INV2000259414	INV200025993 25120249
00-2-9900	MISCELLANEOUS	88.80	PINNACLE BANK	ACCT 5417	25120250

665-00	LAW ENFORCEMENT COMMISSARY	6,138.49			

2965	LAW ENFORCEMENT COMMISSARY FUND	6,138.49			

	GRAND	634,674.08			

Pay Period

12 #2

Pay Date:

12/26/2025

Direct Deposits	\$212,339.94
Tax Liabilities	\$74,528.47
Third Party Liabilities	
Third Party Electronic Payments	\$290.62
Payroll Billing	\$50.00
Total amount to be debited or wired	\$287,209.03

Totals for Meeting Minutes

Ameritas – Group Retirement	\$35,076.40
Medica (#5359)	
Point C	\$13,284.67
Principal (#5240)	\$3,515.32
Madison National Life (#3270)	\$1,204.33
AFLAC (#155)	\$896.96
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$336.00
New York Life (#4741)	\$78.95
Saline County Court	\$517.69
Lancaster County Court	\$254.85

Approved this 23rd day of December, 2025

County Board

Chairman
