



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: November 25, 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

10:00 - Kelly Gewecke Nebraska Department of Economic Development. Introduction of new Business Development Consultant for our area.

Curt Field, Prochaska & Associates

Discuss/Take Action changes and final plans for the old jail/office annex

Discuss/Take Action Advertise for bids for old jail renovation/office annex — Tabled from November 10, 2025 meeting

4-H director new hire

County phone system support — Michelle Blackman

Discuss/Take Action using the Everbridge system for Courthouse closing notices

Discuss/Take Action SENDD Interlocal Agreement

Discuss/Take Action republish the Board of Adjustments and Planning & Zoning vacancies

Discuss/Take Action Sign Certificate of Cost Allocation Plan — Maximus.

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-099 to transfer \$595,000.00 from Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-100 to transfer \$245,000.00 from the General Fund to the Roads and Bridge Fund

Discuss/Take Action Resolution #101 to transfer \$1,300.00 from the General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Matthew Hansen's Request to Occupy Right-of-Way.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

SECTION 001116 - INVITATION TO BID**PART 1 - GENERAL****1.1 PROJECT INFORMATION**

- A. Notice to Bidders: Qualified bidders are invited to submit bids for the Project as described in this Document according to the Instructions to Bidders.
- B. Project Identification: Saline County Office Annex - Former Jail Building Renovation.
 - 1. Prochaska & Associates' Project Number: 250204
 - 2. Project Location: 225 South High Street, Wilber, Nebraska, 68465
- C. Owner: Saline County
 - 1. Owner's Representative: Dan Johnson, Maintenance Supervisor, 402-821-7215.
- D. Architect: Prochaska & Associates, 11317 Chicago Circle, Omaha, Nebraska 68154
 - 1. A/E's Representative: Curt Field, AIA (Project Manager), or Paul Cocolas, A.I. T.
- E. Project Description: Project consists of complete interior renovation of the former Sheriff's Offices and County Jail structure, with limited structural alterations. The exterior will also have limited modifications consisting mostly of removal and replacement of windows. The State Historic Preservation Office (SHPO) has provided preliminary acceptance to this level of modification, and the County wishes to receive the full tax credit available. There will be new plumbing, HVAC and new interior electrical power and lighting systems which utilize existing building boiler and power.
- F. Construction Contract: Bids will be received for the following Work:
 - 1. General Contract (all trades).

1.2 BID SUBMITTAL AND OPENING

- A. Owner will receive sealed bids until the bid time and date at the location indicated below.
 - 1. **Bid Date: Tuesday, December 9th, 2025.**
 - 2. Bid Time: 11:00 a.m. local daylight savings time, as an Agenda item in the regular Commissioner's Meeting.
 - 3. Location: The County Commissioner's Boardroom, Second Floor of the Courthouse, 204 South High Street, Wilber, Nebraska 68465.
- B. Bids will be thereafter publicly opened and read aloud during the Board Meeting.

1.3 BID SECURITY

- A. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

1.4 PREBID CONFERENCE

1. A Prebid conference for all bidders will be held at the First Floor County Meeting Room, in the Courthouse, 204 South High Street, Wilber, Nebraska 68465, on Tuesday, **November 25th, 2025**, 2:00pm. A tour will be conducted thereafter of the former Jail facility, for interested parties. While attendance is not mandatory, prospective Bidders are highly encouraged to attend.
2. Prospective Bidders may also contact Dan Johnson (Maintenance Supervisor) by calling 402-821-7215 to schedule a separate time for a site visit.

1.5 DOCUMENTS

- A. Bidders shall examine carefully all contracts, documents and data provided for them on file. No plea of ignorance of the requirements of the contract documents will be accepted as a basis for any claim whatsoever for extra compensation.
- B. Contract documents may be examined (but not obtained) at the following locations:
1. The office of Prochaska & Associates (A/E) 113167 Chicago Circle, Omaha, Nebraska.
- C. Contract Documents may also be examined and purchased and obtained at the following plan rooms/printers and Chambers Of Commerce:

A&D SUPPLY AND PRINTING
STANDARD DIGITAL IMAGING
COLUMBUS CHAMBER OF COMMERCE
FREMONT CHAMBER OF COMMERCE
GRAND ISLAND AREA CHAMBER OF COMMERCE
HASTINGS BUILDERS BUREAU
KEARNEY AREA CHAMBER OF COMMERCE
LINCOLN BUILDERS BUREAU
McGRAW-HILL CONSTRUCTION/F.W. DODGE PLAN ROOM
NORFOLK BUILDERS EXCHANGE
OMAHA BUILDERS EXCHANGE
CMD - CONSTRUCTION MARKET DATA

1.6 TIME OF COMPLETION

- A. Bidders shall begin the Work upon receipt of the Notice to Proceed and shall complete the Work within the Contract Time as stipulated in their Bid Form.

1.7 BIDDER'S QUALIFICATIONS

- A. Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work. A Performance Bond, a separate

Labor and Material Payment Bond, and Insurance in a form acceptable to Owner will be required of the successful Bidder.

END OF SECTION 001116

**INTERLOCAL COOPERATION AGREEMENT
TO JOIN
SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT**

WHEREAS, the many local governments, including municipalities and counties in the Southeastern Nebraska region and specifically the area included within Butler, Fillmore, Gage, Jefferson, Johnson, Lancaster, Nemaha, Otoe, Polk, Pawnee, Richardson, Saline, Saunders, Seward, Thayer and York Counties in the State of Nebraska, form one regional community with a citizenry bound together physically, socially and economically and serviced by not just one unit of local government but by the many; and,

WHEREAS, the Interlocal Cooperation Act, Sections 13-801 through 13-827, Nebraska revised Statutes (Reissue 1997 and Supp. 2002), authorize the joint exercise of powers, privileges and authority by agreement of two or more public agencies of any power common to them; and,

WHEREAS, notwithstanding any language herein, it is the intention of Saline County to become a member of a Development District created under authority of Sections 13-1901 to 13-1907, Nebraska Revised Statutes (Reissue 1997) (hereinafter referred to as the Development District Act); and

WHEREAS, expansion of the concept of cooperation among local government while strengthening local home rule is the best solution for dealing with regional challenges beyond individual capabilities; and,

WHEREAS, the Southeast Nebraska Development District, hereinafter referred to as SENDD, provides the political subdivisions of Saline County an opportunity to participate with other local governments in the region to resolve problems and develop policies and plans that are common and regional in nature; and,

NOW, THEREFORE BE IT RESOLVED, in consideration of the covenants contained herein, the signing party agrees:

1. That there has been formed SENDD, a Development District created to serve a 16-county area of Southeastern Nebraska and which is formed, financed, organized and shall operate and may be dissolved in accordance with the provisions of this Agreement and its Bylaws.

2. That the effective date for formation of SENDD shall be the same as the date on which Bylaws were first adopted and shall remain in effect for an initial term of one year from such date. The term shall thereafter be perpetual in the sense that there is no established termination date as it is the intent of the signatory parties that SENDD be a permanent organization. Such permanent existence is subject to the statutory requirements of the Development District Act which imposed certain minimum requirements on the membership composition of a Development District.

3. That SENDD was created as an organization of units of general purpose local governments; that memberships shall be open to all counties and municipalities in the 16-county region which meet the terms and conditions of this Agreement and the organization's bylaws; and, that each member unit of government shall be represented by its chief elected official in the determination of general policy of SENDD while specific policy and staff matters shall be determined by a Board of Directors whose membership shall be constituted as specified in the Bylaws of the organization.

4. That Bylaws have been adopted which effectively establish the operational terms of this Agreement.

5. **That SENDD shall have the following purposes and powers:**

- A. To serve as a mutual forum to identify, discuss, study, and bring into focus regional challenges and opportunities.
- B. To serve as a vehicle for the collection and exchange of information of regional interest
- C. To provide a continuing organizational machinery to ensure effective communication and coordination among governments and agencies.
- D. To foster, develop and review policies, plans and priorities for regional growth, development and conservation.
- E. To facilitate agreements and cooperative action proposals among member governments for specific projects or other inter-related development needs and for the adoption of common policies and plans with respect to common regional challenges.
- F. To maintain liaison with members, governmental units and groups or organizations and to serve as regional spokesman for local government.
- G. To furnish general and technical aid to member governments to promote and accomplish agency approved agreements, policies and plans.
- H. To review and coordinate federal, state and local programs of regional importance.
- I. To sponsor programs and projects in the interest of promoting the above purposes.
- J. To rent, lease, purchase, own, sell or otherwise acquire or dispose of both real and personal property **in the manner of acquiring, holding and disposing of said real and personal property as determined by SENDD.**
- K. To create a nonprofit organization that reflects a regional focus and allows for the pursuit of additional financial resources.
- L. To enter into any contracts, agreements, documents, instruments, notes, deeds, mortgages, deeds of trust, or other documents of conveyance or indebtedness, with the approval of the majority of the Board of Directors.**
- M. To engage in any lawful act or activity not inconsistent with the Interlocal Cooperation Act as the same is now in effect or as may be hereafter amended.**

6. That the members of SENDD shall pay an annual fee for the maintenance of an annual budget. Said fee shall be determined by the Board of Directors following approval of the proposed budget and work program for the succeeding year; and, SENDD shall be entitled to receive gifts, grants and bequests to assist in its maintenance.

7. That SENDD, to effectively pursue its purposes, shall maintain a staff, one of which shall be an Executive Director who may, on behalf of the organization, enter into agreements for grants and gifts from public and private sources for implementation of the organization's adopted work program.

8. This Agreement shall be terminated by failure to pay the annual contribution as asked by SENDD or by resolution submitted to the Board of Directors by the signing political subdivision.

9. That assets accumulated by SENDD shall be distributed evenly between the members in good standing at the time and in the event SENDD is dissolved.

10. Any signatory party, not having withdrawn from this agreement, may request an amendment to this agreement. Any such amendment, or amendments, will not be effective unless, and until, all signatory parties who are members at the time the amendment or amendments are proffered, agree, in writing, to such amendment or amendments.

11. Seated members of the SENDD Board of Directors may, by a simple majority vote of those members, adopt a resolution recognizing a county as a non-member. Such status shall only be granted when the requesting county declines to become a member in good standing and when such decision represents an obstacle to attaining or maintaining continuity of county boundaries as may be required by certain Federal and State regulations. Any county seeking such status shall do so by resolution submitted to the Board of Directors. Any county granted status shall enjoy no rights or privileges of membership.

12. This agreement, or any amendment to this agreement, may be signed in any number of counterparts, each of which will be an original, but all of which when taken together will constitute one agreement, or amendment to the agreement as the case might be.

13. That the effective date of this agreement shall be the same as the date when first executed by the Presiding Supervisor of the Saline County Board of Supervisors.

AND BE IT FURTHER RESOLVED, by the Board of Commissioners of Saline County, Nebraska on this 25th day of November, 2025.

Presiding Chair Person, County Board of Commissioners
Saline County.

ATTEST:

_____ County Clerk

DISCUSSION/ACTION ITEM

Date: September 10, 2025

Prepared by:



Tom Bliss
Executive Director

Reviewed by:



Kelly Gentrup
Director of Development Services

ISSUE

Presently, the Southeast Nebraska Development District (SEND) "District" cannot acquire, own, or sell property. SEND's legal counsel determined that as a development district created under the Nebraska Interlocal Cooperation Act, the District cannot participate in these activities unless they are specifically mentioned in organization documents – bylaws and Interlocal Cooperation Agreements (ICA). Based on guidance from SEND's legal counsel, staff are proposing to revise the District's bylaws and ICA's to include the acquisition, ownership, and selling of property. Additionally, as a quasi-governmental entity, SEND is limited on funding opportunities. Staff are working with our counsel to determine if SEND can create a 501c organization consisting of the District's Board of Directors to expand eligibility for new financial resources. Both actions would require revisions to SEND's bylaws and ICAs.

BACKGROUND

The Interlocal Cooperation Act (Act) that established Nebraska's nine development districts (SEND's 16 counties include Regions 6 and 7). This enabling statute includes the purpose, duties, powers, and a process for forming a district; however, the Act did not specifically include acquiring, owning, or selling property. As such, districts/councils of governments/regional planning commissions have used a variety of avenues to address this "challenge" regarding real estate or investments.

These approaches differ by state. For example, in Missouri, councils of governments (COG) establish 501c3's to own property. The 501c's are responsible for maintaining buildings and the COGs pay rent. The organizations share a board of directors with the same membership but have different officers, bylaws, and financials. Districts can be creative in how they use this status. One instance is the North Central Regional Planning Commission in Kansas that owns and operates an Internet Service Provider (ISP). In St. Joseph, I opened a small business incubator that offered space to start-up businesses, that covered operating costs.

A handful of districts have included language in their bylaws and ICAs that allow for the acquisition, ownership and selling of real estate. This allows for site control and does not require the creation of a separate entity. Staff is proposing the SEND Board of Directors consider this approach and revising our bylaws to include appropriate language for **property ownership**.

While this addresses the question of real estate ownership, outside of housing development, it does not generate new organization-wide funding opportunities. SEND staff are constantly searching for new programs and services to better serve the region, but due to our status as a quasi-governmental entity, we are ineligible for many of these prospects. Presently, the District uses "work arounds" by partnering with our affiliate 501c entities – SEND, Inc. and SENAHC. And while this allows for the organizations to pursue/generate new resources, SEND typically does not recognize financial gains and it requires action from at least two boards.

The Executive Committee and staff considered our partner non-profits, however, all three have different board composition requirements, terms, and SEND is the only one of the three that has to follow the Open Meetings Act. For example, as a Community Housing Development Organization (CHDO), SENAHC's Board's composition consists of low-income community reps, public institutions, religious organizations, and for-profit organizations,

plus Cass County is included in its footprint. This conflicts with SENDD's board structure – 51% elected, 35% non-government, and 14% at-large. Additionally, the Executive Committee recommended researching other types of nonprofits, such as foundations, trusts, LLCs, etc. Based on feedback from legal counsel, the 501c was encouraged.

Staff proposes the **creation of a new 501c organization the mirrors either SENDD's Board of Directors or Executive Committee** that would allow the District's Board to expand programs and services that align with their goals and mission. This would be contingent upon legal counsel's guidance.

This is a Discussion/Action Item. Based on the Board's decision, SENDD staff will work with legal counsel to revise ICAs and bylaws. Amended ICAs will allow for 1) property ownership, 2) the creation of a 501c, or 3) both #1 and #2. These will be presented to SENDD's county members (16) for consideration. The intent will be to present this to all counties prior to the December SENDD Board meeting. Concurrently, staff will modify the bylaws to reflect the Board's decision.

SYNOPSIS

Presently, SENDD cannot acquire, own, or sell property. Based on guidance from SENDD's legal counsel, staff are proposing to revise the District's bylaws and ICA's to include the acquisition, ownership, and selling of property. Additionally, as a quasi-governmental entity, SENDD is limited on funding opportunities. Staff suggest creating a new a 501c organization consisting of the District's Board of Directors to expand eligibility for new financial resources. Both actions would require revisions to SENDD's bylaws and ICAs and are contingent upon language provided by legal counsel.

RECOMMENDATIONS

Contingent on legal review, revise SENDD's Bylaws to allow for the acquisition, ownership, and selling of property; and pursue the creation of a 501c organization consisting of the District's Board of Directors to expand eligibility for new financial resources.

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 December 19, 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 December 3 and 10.

**TITLE 2 OF THE CFR, PART 200
CERTIFICATE OF COST ALLOCATION PLAN**

This is to certify that I have reviewed the indirect cost rate plan submitted herewith and to the best of my knowledge and belief.

1. All costs included in this plan dated August 16, 2025 to establish cost allocations or billings for fiscal year ended June 30, 2024 are allowable in accordance with the requirements of 2 CFR Part 200, Uniform Administrative requirements, Cost Principles, and Audit Requirements for Federal Awards, and the Federal award(s) to which they apply. Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.
2. All costs included in this proposal are properly allocable to federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently.
3. The covered telecommunications and video surveillance services or equipment mentioned in Section 889 of the National Defense Authorization Act of 2019 and covered at §2 CFR Part 200.216, which are unallowable, were not charged as part of the indirect cost proposal directly or indirectly to Federal awards.

I declare that the foregoing is true and correct.

_____ Saline County, Nebraska _____
Government Unit

Signature

Name of Official

Title

Date of Execution

NOTE: THE ABOVE CERTIFICATION IS A REQUIREMENT OF 2 CFR 200. WE WILL NOT BE ABLE TO PROCESS YOUR INDIRECT COST PROPOSAL WITHOUT THIS CERTIFICATION.

RESOLUTION #2025-099

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$595,000.00 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 25th day of November, 2025,

SEAL

Saline County Clerk

RESOLUTION #2025-100

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$245,000.00 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 25th day of November, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-101

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,300.00 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 25th day of November, 2025.

SEAL

Saline County Clerk

NOV 21 2025

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Matthew Hansen, hereinafter referred to as owner, requests to construct/bury Electric Cable/Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
Intersection of County Road E and County Road 1500

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one): Trenching _____ (pre-approved by Highway Superintendent)
Tunneled/Bored X

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability 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, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-3975. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 11-9-2025

Matthew Hansen
Signature of "Owner"

Phone 402-641-1098

601 West 9th Street
Dorchester, NE 68343
(complete mailing address)

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the Board. The form of the 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
Matthew Hansen agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date _____

Signature - Highway Superintendent

We hereby grant Matthew Hansen permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board

Date 11-9-25

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-3975 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Matt Hansen will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Matt Hansen will be notified before any future excavation by county forces.
4. The applicant, Matt Hansen will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, _____ will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: Matt Hansen
Signature

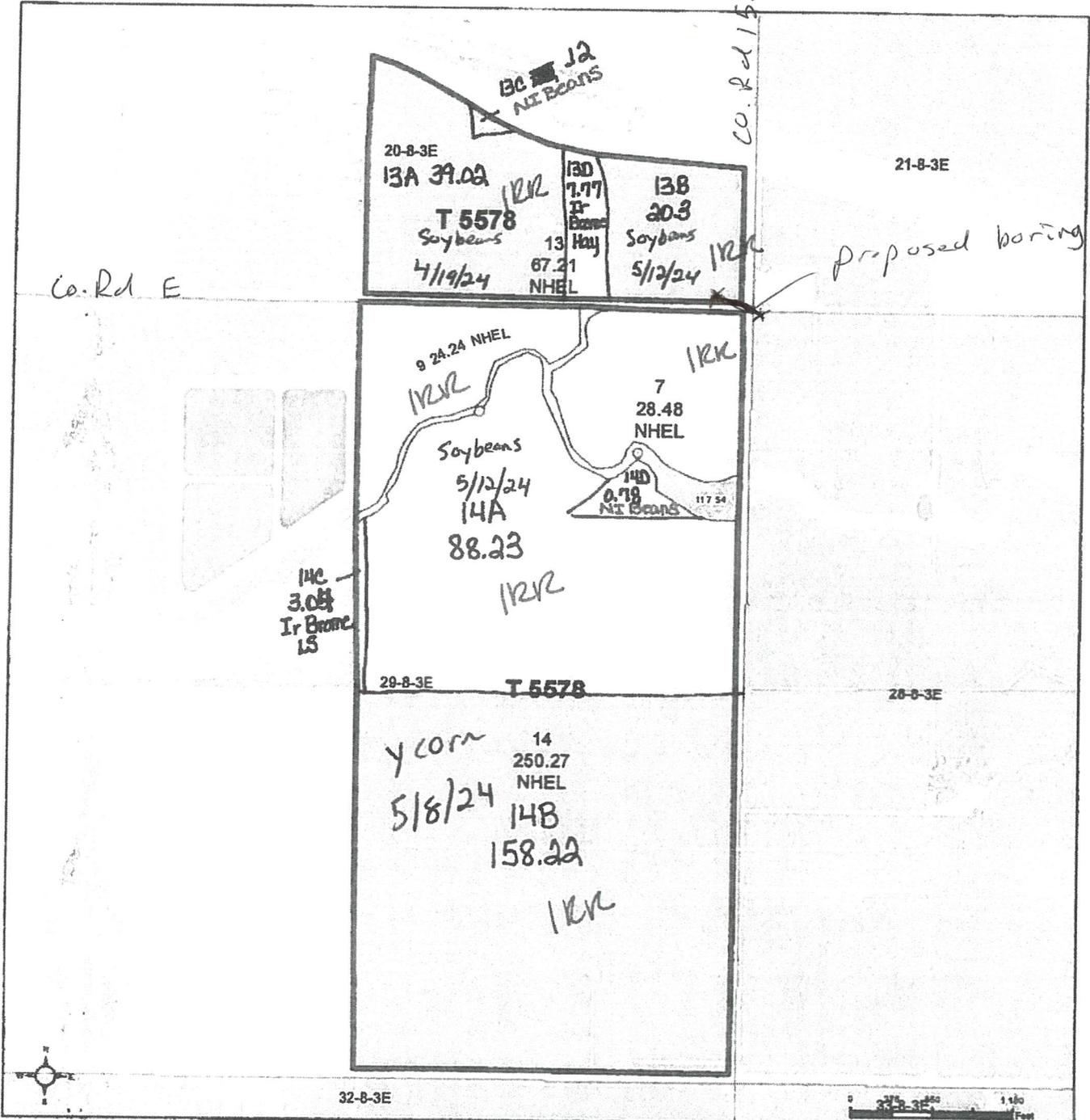
Address: 601 W. 9th Street
Dorchester, NE 68343

Phone # 402-641-1098

Matt Hansen Boring Permit Application



Saline County, Nebraska



Common Land Unit
 Non-Cropland
 Cropland
 Tract Boundary
 PLSS

Wetland Determination Identifiers
 ○ Restricted Use
 ▽ Limited Restrictions
 Exempt from Wetland Provisions

2022 NAIP Ortho Imagery
 2024 All fields NI and all crops as listed below unless otherwise noted
 Wheat, HRW, Gr, I _____
 Corn, Yel, Gr, I _____
 Soybean, Corn, Gr, I _____
 Shares: ~~2501~~ / 2501 / 2501
Tract Cropland Total: 370.20 acres

2024 Program Year
 Map Created February 15, 2024

Farm 6602
Tract 5578

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-025 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).

APS7040
11/17/25
15:47:46

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/28/2025 TO 11/28/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	519.80	CROWNE PLAZA	INV 13955 INV 13994 INV 140	25110186
00-2-1704	MILEAGE ALLOWANCE	258.30	RAY ROHRIG	OCTOBER MLG	25110270

	601-00 BOARD	778.10			

602-00 CLERK					
00-2-1700	TRAVEL EXPENSES	129.95	CROWNE PLAZA	INV 13955 INV 13994 INV 140	25110186
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282
00-2-1801	DUES, SUB, REG, & TRAINING	161.00	PINNACLE BANK	ACCT 5502	25110290

	602-00 CLERK	360.95			

603-00 TREASURER					
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282
00-2-1801	DUES, SUB, REG, & TRAINING	55.00	VISA	ACCT 5848	25110298
00-3-0101	OFFICE SUPPLIES	25.99	EAKES OFFICE SOLUTIONS	INV 9227397-0 INV 9224575-	25110189

	603-00 TREASURER	150.99			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	688.20	MARSHALL & SWIFT/BOECKH L	ACCT 2069946	25110258
00-2-1100	DATA PROCESSING COSTS	1,964.29	MIPS INC	INV 25110945 INV 25110947 I	25110261
00-2-1700	TRAVEL EXPENSES	440.00	FAIRFIELD INN & SUITES	434C400014199	25110190
00-2-1700	TRAVEL EXPENSES	24.70	VISA	ACCT 3268	25110288
00-2-1801	DUES, SUB, REG, & TRAINING	320.00	NACO	INV C13276 B. KELLY D. CLAR	25110262
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3374	25110279

	605-00 ASSESSOR	6,007.19			

607-00 ELECTION					
00-2-0100	POSTAL SERVICE	20.60	PINNACLE BANK	ACCT 5502	25110290
00-2-2000	PRINTING AND PUBLISHING	220.50	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282

	607-00 ELECTION	241.10			

608-00 PLANNING-ZONING COMMISSION					
00-2-1801	DUES, REG, SUBS	160.00	VISA	ACCT 4030	25110300
00-2-2000	PRINTING AND PUBLISHING	12.21	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/28/2025 TO 11/28/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2000	PRINTING AND PUBLISHING	23.88	VISA	ACCT 4030	25110300
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	25110300
608-00 PLANNING-ZONING COMMISSION		197.08			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,897.50	SOARIN GROUP LLC	INV INV-16022	25110278
00-4-0201	DATA PROCESSING-MIPS	2,514.14	MIPS INC	INV 25110945 INV 25110947 I	25110261
00-4-0203	INTERNET SERVICES	3,080.36	UNITE PRIVATE NETWORKS	INV SI25048765	25110285
00-4-0204	LANDLINE SERVICES	3,518.01	UNITE PRIVATE NETWORKS	INV SI25048765	25110285
610-00 VOICE/DATA SERVICES		14,010.01			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	35.00	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282
621-00 CLERK OF DIST. COURT		35.00			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	170.25	EAKES OFFICE SOLUTIONS	INV 9227397-0 INV 9224575-	25110189
00-3-0101	OFFICE SUPPLIES	155.82	FIRST STATE BANK	INV#2057619802	25110193
00-3-0101	OFFICE SUPPLIES	35.30	VISA	ACCT 6942	25110291
00-4-0200	EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 40474927	25110183
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 99437	25110259
622-00 COUNTY COURT SYSTEM-JUDGE		679.37			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	100.00	MIPS INC	INV 25110945 INV 25110947 I	25110261
631-00 CLERK OF DIST. COURT CHILD SUPPORT		100.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0501	LIGHT	4,628.99	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25110184
00-2-0502	WATER	290.70	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25110184
00-2-0505	GARBAGE	178.71	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25110184
00-2-4100	LAWN CARE	44.00	FARMERS COOPERATIVE	ACCT 649785	25110191
00-2-4100	LAWN CARE	230.00	JINDRA IRRIGATION LLC	INV 7623	25110203
00-3-0103	JANITORIAL SUPPLIES	49.95	PINNACLE BANK	ACCT 5011	25110294
00-3-0103	JANITORIAL SUPPLIES	7.98	41 AUTO PARTS	ACCT 33 ACCT 42	25110304

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/28/2025 TO 11/28/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	FUEL	13.45	SHOP QWIK	OCTOBER 25	25110276
00-5-0230	BUILDING IMPROVEMENTS	1,178.26	GRUNWALD MECHANICAL CONTR	INV 8076	25110199
00-5-0319	JANITORIAL EQUIPMENT	32.05	41 AUTO PARTS	ACCT 33 ACCT 42	25110304
641-00 BUILDING & GROUNDS (COURT HOUSE)		6,654.09			
645-00 EXTENSION OFFICE					
00-2-1700	TRAVEL EXPENSES	424.80	VISA	ACCT 8630	25110293
00-2-1704	MILEAGE ALLOWANCE	229.46	RIANA GROTELUESCHEN	9/17-10/26/25 MILEAGE	25110198
00-2-1704	MILEAGE ALLOWANCE	53.20	UNIVERSITY OF NEBRASKA	INV 2025MIL02	25110286
00-2-2000	PRINTING AND PUBLISHING	101.64	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282
645-00 EXTENSION OFFICE		809.10			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	95.59	TYSON OSBORN	REIMBURSE	25110267
00-2-1801	DUES, SUB, REG, & TRAINING	820.00	PINNACLE BANK	ACCT 6282	25110297
00-2-9900	MISCELLANEOUS	2,072.00	FLATLINE DESIGNS	INV 2025124 INV 2025164	25110195
00-3-0209	FUEL	4,990.54	SAPP BROS INC - LINCOLN	ACCT 715651	25110275
00-3-0209	FUEL	37.87	VISA	ACCT 3940	25110295
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	139.36	O'REILLY AUTO PARTS	INV4484-139035	25110266
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	118.52	SID DILLON	INV 535448FR	25110277
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	442.95	PINNACLE BANK	ACCT 5417	25110296
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	252.15	41 AUTO PARTS	ACCT 33 ACCT 42	25110304
651-00 SHERIFF		8,968.98			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	266.06	GREATAMERICA FINANCIAL SV	INV 40437656	25110196
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 852743808	25110284
662-00 ATTORNEY-CHILD SUPPORT		463.48			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	194.34	RANDY KALKWARF	REIMBURSE	25110251
00-1-1100	UNIFORM ALLOWANCE	348.00	MALLORY SAFETY AND SUPPLY	INV 6293050	25110257
00-2-0101	ELECTRICITY	3,848.09	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25110184
00-2-0102	WATER	2,287.42	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25110184
00-2-0505	GARBAGE	164.77	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25110184
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	650.00	HAWKS PLUMBING AND HEATIN	INV 7688	25110200
00-2-1801	DUES, SUB, REG, & TRAINING	138.76	LANGUAGE LINE SERVICES IN	INV 11750683	25110256
00-2-1801	DUES, SUB, REG, & TRAINING	17.44	PINNACLE BANK	ACCT 5417	25110296

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/28/2025 TO 11/28/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1900	BOARD OF PRISONERS-MEALS	14,181.66	SUMMIT FOOD SERVICE LLC	INV2000256947 INV200025748	25110281
00-2-3000	MEDICAL SERVICES	250.00	MICHAEL KAREL PAC	10/29/25 11/5/25	25110252
00-2-3000	MEDICAL SERVICES	245.00	ZAC KEATING DDS	10/21/25	25110253
00-2-4100	WEED CONTROL-LAWN	83.62	AKRS EQUIPMENT SOLUTIONS	INV 4334632	25110182
00-2-4100	WEED CONTROL-LAWN	25.01	41 AUTO PARTS	ACCT 33 ACCT 42	25110304
00-2-9900	MISCELLANEOUS	79.80	VISA	ACCT 3940	25110295
00-2-9900	MISCELLANEOUS	45.60	41 AUTO PARTS	ACCT 33 ACCT 42	25110304
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	220.50	CULLIGAN OF CRETE	INV 66792	25110187
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	138.69	EAKES OFFICE SOLUTIONS	INV 9227397-0 INV 9224575-	25110189
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,230.12	STATE INDUSTRIAL PRODUCTS	INV 903987188	25110280
00-3-0103	JANITORIAL SUPPLIES	161.30	EAKES OFFICE SOLUTIONS	INV 9227397-0 INV 9224575-	25110189
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1436886	25110301
00-3-0119	BUILDING SUPPLIES	42.98	CRETE ACE HARDWARE #82123	ACCT 212111	25110185
00-3-0119	BUILDING SUPPLIES	310.72	PINNACLE BANK	ACCT 5417	25110296
00-3-0119	BUILDING SUPPLIES	4.99	WILBER PLUMBING HEATING &	INV 29252736	25110302
00-3-0209	FUEL	1,247.64	SAPP BROS INC - LINCOLN	ACCT 715651	25110275
671-00 JAIL		25,998.48			
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	17.44	PINNACLE BANK	ACCT 5417	25110296
690-00 911 EMERGENCY SERVICES		17.44			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	4,225.00	JEFFERSON COUNTY EMERGENC	OCTOBER 2025	25110202
00-1-0305	CLERICAL SALARY	818.00	JEFFERSON COUNTY EMERGENC	OCTOBER 2025	25110202
00-2-0500	TOWER ELECTRICITY	69.34	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	25110184
00-3-0209	FUEL	43.94	VISA	ACCT 6723	25110292
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		5,156.28			
701-00	HIGHWAY SUPERINTENDENT				
00-5-1302	ENGINEERING FEES	50.00	BRUCE FILIPI	REIMBURSE	25110192
701-00 HIGHWAY SUPERINTENDENT		50.00			
733-00	WEED CONTROL				
00-3-0106	SHOP SUPPLIES	49.96	VISA	ACCT 4030	25110300
733-00 WEED CONTROL		49.96			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/28/2025 TO 11/28/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

Account #	Description	Amt	Vendor	Invoice Description	Claim #
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	CVSOAN	S. DAVIS DUES	25110188
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NACVSO	INV 16389	25110263
00-2-1801	DUES, SUB, REG, & TRAINING	70.00	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282
00-2-1801	DUES, SUB, REG, & TRAINING	21.29	VISA	ACCT 4674	25110299

803-00 VETERANS SERVICE 241.29

Account #	Description	Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	7,198.09	POINT C	OCTOBER 25 REIMBURSE	25110268
00-2-0600	INSURANCE PREMIUMS	2,500.00	FIRST WIRELESS INC	DEDUCTIBLE	25110194
00-2-1801	DUES, SUB, REG, & TRAINING	2,575.91	NACO	INV C13276 B. KELLY D. CLAR	25110262
00-2-2000	PRINTING AND PUBLISHING (P & P	366.84	SWEET TEA MEDIA LLC	INV 226959 INV 227148 INV 2	25110282
00-2-2301	DIST COURT JURY FEES	50.40	MARTIN ALEMAN	JURY DUTY #2	25110204
00-2-2301	DIST COURT JURY FEES	110.60	AARON ALLEN	JURY DUTY #2	25110205
00-2-2301	DIST COURT JURY FEES	53.90	NANCY BESS	JURY DUTY #2	25110206
00-2-2301	DIST COURT JURY FEES	72.80	SARA DAVIS	JURY DUTY #2	25110207
00-2-2301	DIST COURT JURY FEES	63.00	JOSHUA ELE	JURY DUTY #2	25110208
00-2-2301	DIST COURT JURY FEES	46.20	LYLE FINK	JURY DUTY #2	25110209
00-2-2301	DIST COURT JURY FEES	100.80	RONALD FLORES	JURY DUTY #2	25110210
00-2-2301	DIST COURT JURY FEES	53.20	ABIGAIL FOSTER	JURY DUTY #2	25110211
00-2-2301	DIST COURT JURY FEES	51.80	CASSANDRE FYE	JURY DUTY #2	25110212
00-2-2301	DIST COURT JURY FEES	50.40	KARLY GRENEMEIER	JURY DUTY #2	25110213
00-2-2301	DIST COURT JURY FEES	100.80	MARILYN HATCLIFF	JURY DUTY #2	25110214
00-2-2301	DIST COURT JURY FEES	36.40	KENDRA HOLLMAN	JURY DUTY #2	25110215
00-2-2301	DIST COURT JURY FEES	45.50	MARY HOMOLKA	JURY DUTY #2	25110216
00-2-2301	DIST COURT JURY FEES	72.80	ALLIE INGWERSEN	JURY DUTY #2	25110217
00-2-2301	DIST COURT JURY FEES	37.80	ANDREW JECHA	JURY DUTY #2	25110218
00-2-2301	DIST COURT JURY FEES	103.60	ROBERT JONES	JURY DUTY #2	25110219
00-2-2301	DIST COURT JURY FEES	50.40	STETSON KING	JURY DUTY #2	25110220
00-2-2301	DIST COURT JURY FEES	126.00	CHANCE KLASEK	JURY DUTY #2	25110221
00-2-2301	DIST COURT JURY FEES	72.80	CORI KNAPP	JURY DUTY #2	25110222
00-2-2301	DIST COURT JURY FEES	36.40	AMY KVASNICKA	JURY DUTY #2	25110223
00-2-2301	DIST COURT JURY FEES	57.40	ANGELICA LARA	JURY DUTY #2	25110224
00-2-2301	DIST COURT JURY FEES	72.80	DANIELLE LEMPKA	JURY DUTY #2	25110225
00-2-2301	DIST COURT JURY FEES	42.70	LUKE MENAGH	JURY DUTY #2	25110226
00-2-2301	DIST COURT JURY FEES	53.20	CINDY MEYER	JURY DUTY #2	25110227
00-2-2301	DIST COURT JURY FEES	44.80	DARYL MUSIL	JURY DUTY #2	25110228
00-2-2301	DIST COURT JURY FEES	36.40	BRETT NICKEL	JURY DUTY #2	25110229
00-2-2301	DIST COURT JURY FEES	77.00	JOSHUA NICKEL	JURY DUTY #2	25110230
00-2-2301	DIST COURT JURY FEES	71.40	PEGGY NIEDERKLEIN	JURY DUTY #2	25110231
00-2-2301	DIST COURT JURY FEES	53.20	DONALD ODVODY	JURY DUTY #2	25110232
00-2-2301	DIST COURT JURY FEES	50.40	JOHN OLDDHAM	JURY DUTY #2	25110233
00-2-2301	DIST COURT JURY FEES	147.00	MICHELE OLSON	JURY DUTY #2	25110234
00-2-2301	DIST COURT JURY FEES	49.00	VERONICA ORTIZ	JURY DUTY #2	25110235
00-2-2301	DIST COURT JURY FEES	100.80	JANET PAGE	JURY DUTY #2	25110236
00-2-2301	DIST COURT JURY FEES	103.60	DANIEL PICARD	JURY DUTY #2	25110237
00-2-2301	DIST COURT JURY FEES	75.60	MARVIN POLACEK	JURY DUTY #2	25110238

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 11/28/2025 TO 11/28/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2301	DIST COURT JURY FEES	50.40	WESLEY SCHOWALTER	JURY DUTY #2	25110239
00-2-2301	DIST COURT JURY FEES	41.30	BRADLEY SCHUERMAN	JURY DUTY #2	25110240
00-2-2301	DIST COURT JURY FEES	36.40	DARLENE SLAMA	JURY DUTY #2	25110241
00-2-2301	DIST COURT JURY FEES	36.40	WANDA SLAMA	JURY DUTY #2	25110242
00-2-2301	DIST COURT JURY FEES	60.20	TERRY SMITH	JURY DUTY #2	25110243
00-2-2301	DIST COURT JURY FEES	65.80	JOSIE SOBOTKA	JURY DUTY #2	25110244
00-2-2301	DIST COURT JURY FEES	49.00	WILLIAM VANOURNY	JURY DUTY #2	25110245
00-2-2301	DIST COURT JURY FEES	36.40	CRAIG VYHNALEK	JURY DUTY #2	25110246
00-2-2301	DIST COURT JURY FEES	63.00	LINDSEY WEBER	JURY DUTY #2	25110247
00-2-2301	DIST COURT JURY FEES	60.90	DOUGLAS WEISHAHN	JURY DUTY #2	25110248
00-2-2301	DIST COURT JURY FEES	100.80	ERIN WIDICK	JURY DUTY #2	25110249
00-2-2301	DIST COURT JURY FEES	2.00	SHOP QWIK	OCTOBER 25	25110276
00-2-2301	DIST COURT JURY FEES	107.85	VISA	ACCT 8604	25110289
00-2-2411	DISTRICT COURT ATTORNEY FEES	940.50	KALKWARF & SMITH LAW OFFI	CR 24 84 CR 23 340	25110250
00-2-2411	DISTRICT COURT ATTORNEY FEES	7,172.50	MEGAN R KIELTY	CR 18 37	25110254
00-2-2412	COUNTY COURT ATTORNEY	522.50	KALKWARF & SMITH LAW OFFI	CR 24 84 CR 23 340	25110250
00-2-2412	COUNTY COURT ATTORNEY	1,439.80	NAYLOR & RAPPL LAW OFFICE	CR 25 129	25110264
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	1,162.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE	25110197
00-2-2601	DISTRICT COURT COSTS	40.44	RONDA HOMOLKA	REIMBURSE	25110201
00-2-2601	DISTRICT COURT COSTS	122.45	SALINE COUNTY ATTORNEY PE	REIMBURSE	25110271
00-2-2601	DISTRICT COURT COSTS	526.20	THOMAS & THOMAS COURT REP	INV 507832	25110283
00-2-2601	DISTRICT COURT COSTS	130.72	JW KENNEDY	WITNESS FEES	25110303
00-2-2602	COUNTY COURT COSTS	17.00	NEBRASKA.GOV	INV 9227658	25110265
00-2-2602	COUNTY COURT COSTS	471.00	SALINE COUNTY COURT	CLAIM 500	25110272
00-2-2602	COUNTY COURT COSTS	1,376.23	SALINE COUNTY SHERIFF	OCT 25 #1247	25110274
00-2-2700	MENTAL HEALTH BOARD COSTS	166.80	JUSTIN KUNTZ	MH 23-5	25110255
00-2-2700	MENTAL HEALTH BOARD COSTS	100.00	MIDWEST COURT REPORTING	MH 23-5	25110260
00-2-2700	MENTAL HEALTH BOARD COSTS	263.00	CARROLL L VERHAGE MD	MH 23-5	25110287
00-2-2800	INSTITUTIONAL COSTS	214.00	REGION V SYSTEMS	INV INV508	25110269
00-2-9900	MISCELLANEOUS	74.00	SALINE COUNTY REGISTER OF	CUST 516	25110273
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	34.00	FARMERS COOPERATIVE	ACCT 649785	25110191
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	64.71	SHOP QWIK	OCTOBER 25	25110276
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	30.00	VISA	ACCT 3268	25110288
970-00 MISCELLANEOUS & MISC. COURTS		30,590.04			
0100 GENERAL FUND		101,558.93			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	17.52	CITY OF WILBER	ACCT 4570000	25110311
00-2-0501	LIGHT	555.41	NORRIS PUBLIC POWER	ACCT 124625900	25110321
00-2-0501	LIGHT	30.05	VILLAGE OF DORCHESTER	ACCT 1	25110325
00-2-0501	LIGHT	197.75	VISA	ACCT 1590	25110328
00-2-0502	WATER	48.55	CITY OF FRIEND	ACCT 523 ACCT 1986	25110310
00-2-0502	WATER	20.68	CITY OF WILBER	ACCT 4570000	25110311

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 11/28/2025 TO 11/28/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	25110325
00-2-0502	WATER	39.24	VILLAGE OF TOBIAS	ACCT 207	25110326
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 33903	25110327
00-2-0502	WATER	23.47	VISA	ACCT 1590	25110328
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	25110311
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	25110325
00-2-0504	SEWER	18.00	VILLAGE OF TOBIAS	ACCT 207	25110326
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 33903	25110327
00-2-0504	SEWER	35.03	VISA	ACCT 1590	25110328
00-2-0505	GARBAGE	21.35	CITY OF WILBER	ACCT 4570000	25110311
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25110325
00-2-0505	GARBAGE	20.95	VILLAGE OF TOBIAS	ACCT 207	25110326
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 33903	25110327
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV 1860049059	25110330
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	38.00	CENTRAL STATES HYDRAULIC	INV 7666	25110309
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	281.42	CRETE AUTO SUPPLY INC	ACCT 4575	25110313
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	122.01	FARMERS UNION COOP SUPPLY	ACCT SALINE	25110315
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	174.00	FILTERCARE OF NEBRASKA LL	INV 134971	25110316
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	129.95	VISA	ACCT 1590	25110328
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	487.50	CENTRAL STATES HYDRAULIC	INV 7666	25110309
00-2-1700	TRAVEL EXPENSES	355.69	VISA	ACCT 1590	25110328
00-2-1800	OPERATING EXPENSES	38.00	VISA	ACCT 1590	25110328
00-3-0106	SHOP SUPPLIES	61.86	BEAVER HARDWARE & SUPPLY	ACCT SAL001	25110308
00-3-0106	SHOP SUPPLIES	58.96	CRETE AUTO SUPPLY INC	ACCT 4575	25110313
00-3-0106	SHOP SUPPLIES	108.91	LINDE GAS & EQUIPMENT	INV 53052057	25110318
00-3-0106	SHOP SUPPLIES	435.59	NEBRASKA IOWA INDUSTRIAL	INV 6389867	25110319
00-3-0106	SHOP SUPPLIES	67.48	41 AUTO PARTS	ACCT 43	25110331
00-3-0109	SHOP TOOLS	139.99	BEAVER HARDWARE & SUPPLY	ACCT SAL001	25110308
00-3-0110	SMALL TOOLS, ETC.	41.48	BEAVER HARDWARE & SUPPLY	ACCT SAL001	25110308
00-3-0202	GRAVEL AND BORROW	22,813.80	BEATRICE CONCRETE CO INC	INV X1 210414 INV X1 21041	25110307
00-3-0202	GRAVEL AND BORROW	3,609.22	ROCK ON INC	INV 1878	25110322
00-3-0202	GRAVEL AND BORROW	4,624.24	SOUTHWEST GRAVEL PRODUCTS	INV 2025-30	25110324
00-3-0202	GRAVEL AND BORROW	18,179.66	VOGT TRUCKING & TRANSPORT	INV 253937 INV 254447 INV 2	25110329
00-3-0203	GRADER BLADES	5,280.00	B'S ENTERPRISES INC	INV 2251127	25110306
00-3-0209	MACHINERY & EQUIPMENT FUEL	22,550.12	FARMERS COOPERATIVE	ACCT 649700	25110314
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,310.40	FARMERS UNION COOP SUPPLY	ACCT SALINE	25110315
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,931.83	SAPP BROS INC - LINCOLN	ACCT 717088	25110323
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	5.99	CRETE AUTO SUPPLY INC	ACCT 4575	25110313
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	616.90	FARMERS COOPERATIVE	ACCT 649700	25110314
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	104.89	FARMERS UNION COOP SUPPLY	ACCT SALINE	25110315
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	696.00	FARMERS UNION COOP SUPPLY	ACCT SALINE	25110315
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	27.99	NKC TIRE	INV 21179	25110320
00-3-0301	SIGNS	996.00	B'S ENTERPRISES INC	INV 2251127	25110306
00-3-0304	GUARD POSTS & DELINEATORS	1,900.00	B'S ENTERPRISES INC	INV 2251127	25110306
00-3-0400	MISCELLANEOUS	31.76	CRETE ACE HARDWARE #82123	ACCT 212737	25110312
00-3-0400	MISCELLANEOUS	6.49	FARMERS UNION COOP SUPPLY	ACCT SALINE	25110315
00-3-0400	MISCELLANEOUS	33.26	VISA	ACCT 1590	25110328
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	1,442.76	ACE IRRIGATION & MFG CO I	INV 020243	25110305
00-5-1211	BRIDGES	93,776.14	JJK CONSTRUCTION LLC	RD K PIER RPR	25110317

705-00 BRIDGE/ROAD MAINTENANCE

185,863.12

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 11/28/2025 TO 11/28/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0300 ROAD & BRIDGE FUND

185,863.12

604-00 REGISTER OF DEEDS
00-2-9900 MISCELLANEOUS 220.00 MIPS INC INV 25109101 25110332

604-00 REGISTER OF DEEDS

220.00

1150 REGISTER OF DEEDS FUND

220.00

837-00 AGING SERVICES
00-1-1400 PROGRAM EXPENSE 777.00 DEBRA A COLLINS 10/16-11/12/25 25110334
00-1-1400 PROGRAM EXPENSE 72.51 FOOD MESTO ACCT 1053 25110337
00-1-1400 PROGRAM EXPENSE 342.00 SAMANTHA MOLDENHAUER 10/29-11/12/25 25110341
00-1-1400 PROGRAM EXPENSE 116.02 VISA ACCT 5190 25110344
00-1-1400 PROGRAM EXPENSE 84.95 VISA ACCT 3108 25110345
00-1-1400 PROGRAM EXPENSE 109.07 VISA ACCT 8975 25110346
00-2-1200 HISPANIC OUTREACH 400.00 MAYRA GARCIA OCTOBER 2025 25110338
00-2-1200 HISPANIC OUTREACH 339.15 VISA ACCT 8975 25110346
00-2-1200 HISPANIC OUTREACH 240.00 NEREYDA ZAMBRAND OCTOBER 2025 25110348
00-2-1704 MILEAGE ALLOWANCE 62.30 LORI GUDE MILEAGE 25110339
00-2-1704 MILEAGE ALLOWANCE 267.40 MADISON MALY SEP/OCT MLG 25110340
00-2-6070 SPECIAL PROJECTS 104.98 VISA ACCT 8975 25110346
00-3-0101 OFFICE SUPPLIES 291.94 EAKES OFFICE SOLUTIONS INV 9212350-0 INV 9212286- 25110335
00-3-0209 FUEL 47.04 FARMERS COOPERATIVE ACCT 5654 25110336
00-3-0400 USDA RAW FOODS 812.50 CRETE AREA MEDICAL CENTER OCTOBER 25 HDM 25110333
00-3-0400 USDA RAW FOODS 360.64 PURFOODS, LLC DBA MOM'S M INV MM11012025 INV MM080120 25110342
00-3-0400 USDA RAW FOODS 300.00 WILBER CARE CENTER OCTOBER 2025 25110347
00-5-0264 BUILDING REMODEL 149.16 SACK LUMBER COMPANY INV 2508106321 INV 25091080 25110343

837-00 AGING SERVICES

4,876.66

2250 AGING SERVICES FUND

4,876.66

600-00 (DOJ) FEDERAL DRUG FORFEITURE
00-2-2416 (DOT) FEDERAL DRUG FORFEITURE 395.00 PINNACLE BANK ACCT 6282 25110349

600-00 (DOJ) FEDERAL DRUG FORFEITURE

395.00

APS7040
11/17/25
15:47:46

SALINE
BOARD PREAPPROVAL REPORT
FEDERAL DRUG FORFEITURE (DOJ)
FROM 11/28/2025 TO 11/28/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

2411	FEDERAL DRUG FORFEITURE (DOJ) FUND	395.00			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,501.50	ANITA STOUGARD	10/29-11/11/25	25110350

666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,501.50			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,501.50			

911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	1,317.72	PROCHASKA & ASSOCIATES IN	INV 5060	25110351

911-00	COVID AMERICAN RESCUE PLAN	1,317.72			

2580	COVID AMERICAN RESUCE PLAN FUND	1,317.72			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,747.64	SUMMIT FOOD SERVICE LLC	INV2000257149 INV200025768	25110354
00-2-1904	CLOTHING	119.80	CHARM-TEX INC	INV 0422598-IN INV 0423549-	25110352
00-2-9900	MISCELLANEOUS	279.00	CHARM-TEX INC	INV 0422598-IN INV 0423549-	25110352
00-2-9900	MISCELLANEOUS	461.41	EAKES OFFICE SOLUTIONS	INV 9227397-0 INV 9231957-	25110353
00-2-9900	MISCELLANEOUS	1,258.29	SUMMIT FOOD SERVICE LLC	INV2000257149 INV200025768	25110354
00-2-9900	MISCELLANEOUS	104.62	PINNACLE BANK	ACCT 5417	25110355

665-00	LAW ENFORCEMENT COMMISSARY	5,970.76			

2965	LAW ENFORCEMENT COMMISSARY FUND	5,970.76			

	GRAND	301,703.69			

Pay Period

11 #1

Pay Date:

11/14/2025

Direct Deposits	\$208,457.51
Tax Liabilities	\$73,325.53
Third Party Liabilities	
Third Party Electronic Payments	\$280.62
Payroll Billing	\$2,824.95
Total amount to be debited or wired	\$284,888.61

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,622.91
Medica (#5359)	\$106,280.17
Point C	\$13,038.42
Principal (#5240)	\$3,426.67
Madison National Life (#3270)	\$1,194.30
AFLAC (#155)	\$896.96
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$280.00
New York Life (#4741)	\$78.95
Saline County Court	\$700.59
Gage County Court	\$218.84
Lancaster County Court	\$254.85

Approved this 10th day of November, 2025

County Board

Chairman
